VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9676	BEATROUS, JOHN	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 140.00	3870974	77288-001	PT ACCT#77288-001 NATHANIEL W	7/1/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3870987	44881	ACCT#44881 TORIN S	7/1/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3870987	44880	PT ACCT#44880 JAXSON E	7/1/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3870987	44865	PT ACCT#44865 NORALEE S	7/1/2022
41769	UNITI FIBER	650-2622-553000-000-0000-0000-000-0000-62422	TELEPHONE	0	$ 72.50	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 75.60	3871227	JUN'22 TRAVEL	TRAVEL	7/1/2022
42107	ACTIVE INTERNET TECH	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 71,000.00	3870777	INV040925	7/1/22-6/30/23 WEBSITE/MOBILE APP SUBSCRIPTION	7/1/2022
42107	ACTIVE INTERNET TECH	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 43,400.00	3871111	INV041704	AUDIOEYE WEB SRVCS	7/1/2022
3122	A & M CONTAINER	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 372.00	3871307	60248	CONTAINER RENTAL	7/1/2022
17629	LOWE'S HOME CENTERS,	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	0	$ 3,405.03	3872555	987237	C1965	7/1/2022
3122	A & M CONTAINER	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 93.00	3871307	60247	CONTAINER RENTAL	7/1/2022
3122	A & M CONTAINER	C36-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	22300230	$ 93.00	3871307	60246	CONTAINER RENTAL	7/1/2022
3122	A & M CONTAINER	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	22300306	$ 85.00	3870967	59758	CONTAINER RENTAL	7/1/2022
3122	A & M CONTAINER	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	22300306	$ 264.00	3871307	60245	CONTAINER RENTAL	7/1/2022
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22300064	$ 12,675.00	3874099	94438MO	INTERACTIVE BOARDS FOR NEW CONSTRUCTIONS NSH-030	7/1/2022
16851	SIMMS, JADE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 75.00	3871225	896315	CERT LEVEL 2 RENEWAL	7/1/2022
28604	NEWFIELD, PAUL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871202	896313	OFAT CERT RENEWAL	7/1/2022
28773	STEFANIAS, JADE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871228	896316	CERT LICENSE RENEWAL	7/1/2022
31009	SCHERER, PATRICIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871221	896314	OFAT CERT RENEWAL	7/1/2022
31044	TYLER, ILEEN L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871238	896317	CERT LICENSE RENEWAL	7/1/2022
33244	HYMAN, KRYSTLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871166	896309	CERT RENEWAL	7/1/2022
38114	DAUTERIVE, SHELLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871135	896306	CERT LEVEL 2 RENEWAL	7/1/2022
38496	HALARIS, TARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871156	896307	CERT RENEWAL HIGHER STATUS CHANGE-RH	7/1/2022
39019	JENKINS, SARA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871171	896310	CERT LEVEL 2 RENEWAL	7/1/2022
41774	LUKE, CHANDLER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871183	896311	CERT LEVEL 1 RENEWAL	7/1/2022
42960	MCDANIEL, DANA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871190	896312	CERT LEVEL 2 RENEWAL	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 231.92	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 303.20	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 214.39	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 214.38	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 413.27	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 219.54	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 9.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 215.35	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
31601	BADEAUX, HELANA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871116	896320	CERT LEVEL 1 RENEWAL	7/1/2022
35282	KUCHLER, GWENDOLYN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871177	896301	CERT LA STATE ADD-ON MILD/MODERATE	7/1/2022
38201	GAYNOR, TIFFANY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871358	897120	MILD/MODERATE CERTIFICATE REIMBURSEMENT	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 286.61	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 278.07	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 167.80	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 658.71	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 143.75	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 345.25	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 249.65	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.37	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.23	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.75	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 15.00	3872073	899712	ACCT# 35180956719792 LEE ROAD JR. JULY 2022	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 338.42	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 251.12	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 478.37	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 303.02	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 214.61	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300110	$ 268.38	3877744	101434652	WINTER GUARD COSTUME	7/1/2022
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,525.94	3880350	101435482	BAND UNIFORMS	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 930.17	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 373.62	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 10.00	3872073	899716	ACCT# 35180956719792 WES JULY 2022	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.49	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 265.76	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 532.97	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 322.73	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22300140	$ 6,655.60	3872917	91984517	CHAIR DESK	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.23	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 560.27	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 270.95	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 623.24	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 338.65	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.19	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 321.56	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.09	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 38,556.00	3875523	82523MO	PO 22204443 15 INTERACTIVE PANELS	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 338.33	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 215.28	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.09	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.49	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 660.30	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 281.03	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 343.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 251.87	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 449.21	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 284.92	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 343.32	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 302.92	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 143.36	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 538.39	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 367.62	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 358.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
14692	RIDDELL/ALL AME	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,484.00	3876355	951551477	22205136	7/1/2022
2433	BELLAN, JERI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3871118	896321	LA LICENSE RENEWAL	7/1/2022
2958	PARHAM, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871207	896367	LBESPA LICENSE	7/1/2022
3884	HARRISON, DEANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871158	896342	LBESPA LICENSE RENEWAL	7/1/2022
5065	ARDOIN, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871113	896318	STATE LICENSE RENEWAL	7/1/2022
5570	TOWNSEND, M'LEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871236	896381	SWC LICENSE	7/1/2022
5651	TAMPLAIN, DEBOR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871235	896380	LBESPA LICENSE	7/1/2022
5658	AVEGNO, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871115	896319	STATE LICENSE RENEWAL	7/1/2022
6047	MEGILLIGAN, SHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871191	896357	SPEECH LANGUAGE PATHOLOGY LICENSE	7/1/2022
6622	HESS, PAULA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871164	896348	LA LICENSE RENEWAL	7/1/2022
6679	KEOWEN, KATHLEEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871176	896351	SPEECH LANGUAGE PATHOLOGY LICENSE RENEWAL	7/1/2022
7351	BORDELON, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871121	896324	LA LICENSE RENEWAL	7/1/2022
8122	MENENDEZ, KELLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 199.99	3871192	896358	NCSP LICENSE	7/1/2022
8122	MENENDEZ, KELLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871192	896360	ANCILLARY CERTIFICATE REIMBURSEMENT	7/1/2022
17023	WEICKS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871246	896383	SLP LICENSE	7/1/2022
20296	SUBER, KIMBERLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871231	896379	LBESPA LICENSE	7/1/2022
23717	JACQUES, HOPE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871170	896349	LBESPA LICENSE RENEWAL	7/1/2022
24339	CAROLLO, MITZI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871129	896327	LA LICENSE RENEWAL	7/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24759	MATHERNE, KELLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871189	896355	LCSW LICENSE	7/1/2022
28901	WALSDORF, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871245	896382	LCSW LICENSE	7/1/2022
29037	MIRANDA, KATIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871198	896364	SPEECH LANGUAGE PATHOLOGY LICENSE	7/1/2022
33170	ALCON, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871315	897157	SPEECH/LANG CERTIFICATE REIMBURSEMENT	7/1/2022
33541	PUGH, ALYSSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871216	896374	SPEECH LANGUAGE PATHOLOGY LICENSE	7/1/2022
35135	HEIDEN, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871161	896345	LA LICENSE RENEWAL	7/1/2022
35378	DUVIC, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871137	896335	LA LICENSE RENEWAL	7/1/2022
36166	AINSWORTH, ERICA C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871223	896376	LBESPA LICENSE	7/1/2022
36869	COLONNA LE COQ, CHRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871133	896352	LA LICENSE RENEWAL	7/1/2022
38548	JONES, CARRIE C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871174	896350	LA SLP LICENSE RENEWAL	7/1/2022
38814	WATSON, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871439	897169	LICENSE/CERTIFICATE REIMBURSEMENT	7/1/2022
40326	COX, MELANIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871134	896331	LCSW LICENSE RENEWAL	7/1/2022
41676	CARTER, MONIKA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871330	897167	LCSW CERTIFICATE REIMBURSEMENT	7/1/2022
43034	HARRY, JARVIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871159	896344	SPEECH PATHOLOGIST LICENSE	7/1/2022
43035	PONZO, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871212	896372	SLP LA LICENSE	7/1/2022
43057	BROWN, ADRIENNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871124	896326	MHP CERT RENEWAL	7/1/2022
43073	MACHECA, MEGHAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871184	896354	SPEECH LANGUAGE PATHOLOGY LICENSE	7/1/2022
43075	WILSON, VIRGINIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3871249	896384	LPC CERT REIMBURSEMENT	7/1/2022
5487	LECKIE, DEBORAH	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 65.00	3871180	896302	SLP LICENSE RENEWAL	7/1/2022
9642	DKI OFFICE FURN	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	22300372	$ 256.00	3874135	0158420-001	FURNITURE	7/1/2022
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	0	$ 771.80	3870789	1020807957	ACCT#0017436385 6/23-12/22/22 SCHOEN METER MAINTEN	7/1/2022
9642	DKI OFFICE FURN	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300371	$ 256.00	3874135	0158421-001	FURNITURE	7/1/2022
13351	LEADERSHIP ST T	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 1,150.00	3870781	895347	2022-2023 PARTICIPATION TUITION	7/1/2022
23419	LONG, BYRON	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871182	896305	CER EDL1 RENEWAL	7/1/2022
30936	JOHNSTON, SUSAN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871172	896304	CERT ED LEADER LEVEL 2 RENEWAL	7/1/2022
35229	BURKHARDT, JUSTIN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871126	896303	CERT ED LEADER LEVEL 2 RENEWAL	7/1/2022
21341	ADVANC ED	GFF-2410-581000-000-0000-0000-000-0000-	SOUTHER ASSOCIATION DUES	0	$ 66,600.00	3870972	50001729	CUST#215365 2022-2023 NETWORK MEMBERSHIP	7/1/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3870783	SIN348838	JUL 2022 PRINTING YEARLY CONTRACT MAINTENANCE	7/1/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3874815	SIN349474	AUG'22 PRINTING YEARLY CONTRACT MAINTENANCE	7/1/2022
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 35.20	3873167	TF070122SA	PUPIL APPRAISAL	7/1/2022
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 18,578.05	3873167	TF070122	JULY DUMPSTER SERVICE	7/1/2022
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 19,460.00	3872759	0451	PO#22206748 PONTCH ELEM	7/1/2022
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,012.00	3872759	0452	PO#22206748 PONT ELEM	7/1/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 800.00	3870969	27065	BLANKET/ RENTAL EQUIPMENT S019	7/1/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 500.00	3871109	27161	BLANKET/ RENTAL EQUIPMENT S033	7/1/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300731	$ 800.00	3871310	27154	LITTLE PEARL MAN LIFT 1 MONTH RENTAL	7/1/2022
19102	HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,056.00	3875598	16189	JOB#33-9000-095 NHS FOOTBALL STADIUM LIGHT SERVICE	7/1/2022
19102	HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,056.00	3875598	16190	JOB#33-9000-096 FOOTBALL STADIUM LIGHT SERVICE	7/1/2022
19102	HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,056.00	3875598	16191	JOB#33-9000-097 FHS SERVICE STADIUM LIGHTS	7/1/2022
19102	HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,056.00	3875598	16192	JOB#33-9000-098 MHS STADIUM LIGHT SERVICE	7/1/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 17.33	3870782	167045/1	MISC HARDWARE	7/1/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 550.00	3873280	40666	HCC CLEAR DOWNSPOT DRAINS 6/9/22	7/1/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,077.50	3873342	302559-00	6/14/22 FJHS SERVICE CALL	7/1/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3872035	899350	ACCT# 2147260709	7/1/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3870792	070122	JUL 22 SAFE HAVEN RISE MNTHLY RENTAL	7/1/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3870792	070122A	JUL 22 PROJ TEAM WEST SUPPORT SRVCS	7/1/2022
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22300106	$ 6,828.25	3871222	0047973862	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	7/1/2022
36440	DR WATERWORKS LLC	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 90.00	3870979	896112	ACCT# 1400 - 7/1/2022-9/30/2022 NORTHHORE AG	7/1/2022
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 6,903.57	3871012	315363	ACCT# 1609257	7/1/2022
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 556.33	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3874743	9633	MONTHLY SER. FOR PLANT LEASING CJ SCHOEN JULY 2022	7/1/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	0	$ 250.00	3874743	9553	PLANT LEASING TRANSPORTATION JUNE 2022	7/1/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	0	$ 425.00	3874743	9554	PLANT LEASING CJ SCHOEN JUNE 2022	7/1/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300433	$ 276.00	3871142	38796	MONITORING BROOKS	7/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300434	$ 552.00	3871142	38793	MONITORING CJ SCHOEN	7/1/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300533	$ 552.00	3871142	38797	MONITORING JUMP START	7/1/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300534	$ 276.00	3871142	38794	MONITORING TREEN	7/1/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300535	$ 552.00	3871142	38795	MONITORING HCC	7/1/2022
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300536	$ 300.00	3871423	141747	MONITORING	7/1/2022
9530	ASSOCIATED OFFI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300314	$ 620.00	3870973	53564	PREVENTATIVE MAINTENANC ON SPACESAVER CFEPS (SERIA	7/1/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300541	$ 180.00	3870971	77563	MONITORING	7/1/2022
15117	SOUTHEAST SECUR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300546	$ 300.00	3871421	897180	MONITORING ACCT#ZF-2129	7/1/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3870981	629489	BLANKET/ OIL CHANGE FOR VEHICLES S001	7/1/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300675	$ 2,025.00	3871117	5400312	DIGITAL RADIO MAINTENANCE AGREEMENT	7/1/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3871117	5400311	DIGITAL MOBILE RADIO SYSTEM	7/1/2022
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3874743	96321	INTERIORSCAPING TRANSPORTATION JULY 2022	7/1/2022
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	0	$ 30,000.00	3871692	045-383500	CUST#2679-MAIN DISASTER RRECOVERY 8/28/22-8/27/23	7/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3871241	316033	INTERNET	7/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300443	$ 150.00	3871241	316033A	WEB AND DNS HOSTING	7/1/2022
3298	GOSIGNMEUP	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	22300066	$ 6,135.00	3870985	INVGS8206	SCHOOL TECHNOLOGY	7/1/2022
14168	OFFICE MARKET	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	22300447	$ 2,437.35	3876074	6130425-0	SUPPLIES FOR CONTENT/MENTOR TEACHER	7/1/2022
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3872507	2788636	STTAMMA-11 JUL'22 POLICY PYMT	7/1/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,349,467.06	3862	221830002144	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 7/1/22	7/1/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 955,832.24	3861	INV2112054		7/1/2022
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 50,815.63	3873651	33597	CLAIMS ADMIN/TERTIARY REC.	7/1/2022
17801	CAPITAL ONE BANK	LSF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 160,000.00	3871128	0009164653	CUST#70053272 LOAN#10164287 3/1/22-9/1/22 BUS MILL	7/1/2022
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 15,151.50	3871128	0009164653	CUST#70053272 LOAN#10164287 3/1/22-9/1/22 BUS MILL	7/1/2022
43055	GULF SOUTH RISK MANA	RMF-3220-531700-000-0000-0000-000-0000-	RISK MGMT CONSULTANTS	0	$ 7,282.20	3870988	07012022-12	ANNUAL WRKR COMP/ADMIN FEE 7/1/22-6/30/23 QUARTERL	7/1/2022
41838	INSURANCE DESIGN	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	0	$ 209,904.46	3870780	3214	ACCT#3063 POL#H21NGP209398-01 7/15/22-7/15/23	7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 552.00	19016	38973		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 276.00	7135	38948		7/1/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,050.00	71181	16265		7/1/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 900.00	19031	16224		7/1/2022
38775	KERN, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15805	5308206		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 276.00	9899	38945		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 276.00	28512	38957		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 552.00	10966	38947		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,068.00	14409	38984		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 792.00	15794	38978		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,032.00	8365	38974		7/1/2022
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	10594	14704		7/1/2022
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 195.00	20140	14795		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 552.00	7532	38952		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 276.00	24414	38982		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 276.00	96209	38976		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 276.00	18554	38965		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 792.00	17881	38961		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 276.00	9767	38963-1		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 552.00	71213	38979		7/1/2022
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	24416	14861		7/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 552.00	25755	38972		7/1/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.35	8364	74925239		7/1/2022
37947	E-CONTROL SYSTEMS	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	22300136	$ 5,600.00	3871138	12946	FUSIONLIVE ANNUAL HOSTING AND SUPPORT	7/1/2022
34178	LIQUID ENVIRONMENTAL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	0	$ 395.00	3877899	SVC1421179	GREASE TRAP CLEANING	7/1/2022
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 748.58	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
43055	GULF SOUTH RISK MANA	WCF-3210-531700-000-0000-0000-000-0000-	WC MANAGEMENT CONSULTANTS	0	$ 23,060.30	3870988	07012022-12	ANNUAL WRKR COMP/ADMIN FEE 7/1/22-6/30/23 QUARTERL	7/1/2022
27004	MORRISON, REBECCA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871650	897974	OFAT CERTIFICATE REIMBURSEMENT	7/2/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 792.00	4747	38960		7/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,509.75	14419	C98551		7/2/2022
4822	DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 79.25	3875350	SEPT'22 TRAVEL	TRAVEL SEPTEMBER 2022	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3871165	9016452777	COMPUTERS/PRINTERS	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3871165	9016452788	COMPUTERS/FPRINTERS	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3871165	9016452789	COMPUTERS/PRINTERS	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3871165	9016452793	COMPUTERS/PRINTERS	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3871165	9016452784	COMPUTERS/PRINTERS	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3871165	9016452791	COMPUTERS/PRINTERS	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3872102	9016452786	COMPUTERS/PRINTERS	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3872102	9016452782	COMPUTERS/PRINTERS	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3875378	9016452795	COMPUTERS/PRINTERS PO22206552	7/2/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3878201	9016452779	PO 22205213	7/2/2022
35348	CANTRELLE, MANDY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871328	897117	OFAT CERT REIMBURSEMENT	7/3/2022
24007	DECKER, ALLYSON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.82	7552	3639449		7/3/2022
24007	DECKER, ALLYSON	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871764	899051	TEACHING CERTIFICATE REIMBURSEMENT	7/4/2022
20784	NORMAND, PHUONG	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3871392	897067	TITLE II MENTOR TEACHER CERTIFICATION REIMBURSEMEN	7/5/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 20.00	3871360	44877	PT ACCT#44877, STANLEY S	7/5/2022
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 1,733.00	3871441	108	APR-MAY 2022 STUDENT TRANSPORTATION	7/5/2022
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3871011	AB1300153817969E28B	ACCT#971102941 MOBILE HOT SPOTS 5/21/22-6/30/22	7/5/2022
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 42,953.51	3823	896135	AGENCY#00020 JUN'22 EMPLOYEE(ER) CONTRIBUTIONS	7/5/2022
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300110	$ 334.95	3877744	101435962	WINTER GUARD COSTUME	7/5/2022
10030	O'BRIEN FLOORIN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22300024	$ 5,130.00	3870788	14068	MANDEVILLE JR REDO GYM FLOOR	7/5/2022
2397	SCHOLASTIC, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22300057	$ 1,976.70	3872609	M7267004	047- SCHOLASTIC MAGAZINE	7/5/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300179	$ 172,800.00	3874089	INV-137132	TEXTBOOKS	7/5/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 228.98	3870785	28812/2	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 11.99	3870784	308013/1	BLANKET/ HARDWARE SUPPLIES	7/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 101.33	3870790	806130	BLANKET/ HARDWARE SUPPLIES	7/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 77.93	3870790	806126	BLANKET/ HARDWARE SUPPLIES	7/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 103.67	3870790	806125	BLANKET/ HARDWARE SUPPLIES	7/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 96.11	3870790	806104	BLANKET/ HARDWARE SUPPLIES	7/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 51.96	3870790	806101	BLANKET/ HARDWARE SUPPLIES	7/5/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300729	$ 375.00	3871310	27176	PRH/MAN LIFT RENTAL 1 WEEK	7/5/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 4.89	3871003	100186328	MISC HARDWARE	7/5/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300369	$ 970.00	3874274	14804	MISC GLASS FOR BUILDINGS	7/5/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 272.20	3870968	S2896233.001	MISC AC SUPPLIES C262	7/5/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 511.91	3870970	R602019	REFRIGERANT	7/5/2022
12925	IDEAL APPLIANCE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300264	$ 57.00	3870991	000611976	BLANKET/ SMALL ELECTRICAL PARTS	7/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 135.69	3871001	S4616342.001	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 174.06	3871001	S4616349.001	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 263.16	3871001	S4616325.001	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 266.82	3871001	S4616330.001	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 31.57	3870787	065503/1	BLANKET/ HARDWARE SUPPLIES	7/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 810.00	3871143	137-21431-01	ACCT#7168415 PO#22208055 FBJH	7/5/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 425.00	3870976	2187	BLANKET/ DOOR HARDWARE S009	7/5/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 39.63	3870978	1099836	MISC LUMBER AND HARDWARE	7/5/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 492.10	3872524	88929637	#269-13611737 PO#22208046 MJHS	7/5/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 67.40	3870778	184595	MISC TRUCK REPAIR	7/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 411.00	3876672	C98558	REG LEASE BUS#611 REPAIRS/MAINTENANCE	7/5/2022
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	0	$ 1,411.65	3871415	0899010-IN	CUST#LACO01 PO#22208030	7/5/2022
13479	LOUISIANA STATE UNIV	GFF-3306-532000-000-0000-0000-000-0000-	LSU COOP EXTENSION SERVICE	0	$ 32,000.00	3871865	JULY2022-JUNE2023	ACCT#PG006730 7/22-6/23 EXTENSION PROGRAMS SUPPORT	7/5/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3871008	270759	LEASE OF MODULAR BUILDINGS @ MHS	7/5/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3871008	270760	LEASE OF MODULAR BUILDINGS @ MHS	7/5/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 228.00	31565	895135		7/5/2022
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 997.58	71189	917460876A		7/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24222	GUILLET PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 637.24	19003	52424		7/5/2022
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 54.99	31564	895130		7/5/2022
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 210.00	31569	14741		7/5/2022
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 117.82	31567	606167		7/5/2022
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 683.35	31568	8475, 8476		7/5/2022
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 992.80	20190	8752		7/5/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 252.30	31566	985M93-7651 651		7/5/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 169.77	3871187	167099/1	REPAIR PARTS	7/5/2022
39816	MATHE, GISELLE ROTH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 54.00	3871188	910002-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
43090	HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 63.90	3871157	10455986-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
43090	HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 65.15	3871157	10455974-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
43090	HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 73.40	3871157	10288613-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
43090	HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 74.00	3871157	10288616-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
43090	HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3871157	10289165-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3872853	1828545	PT ID#3573706 SPHIA F, AUDIO EVAL W/INS	7/6/2022
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3871013	9908301368	ACCT#242343946-00056 251 DEVICES 5/9/22-6/8/22	7/6/2022
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22300495	$ 9,600.00	3871317	INV-137204	PROFESSIONAL DEVELOPMENT SESSIONS	7/6/2022
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22300496	$ 19,200.00	3871317	INV-137205	PROFESSIONAL DEVELOPMENT SESSIONS	7/6/2022
6506	AMORT, MELANIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871720	899037	OFAT CERTIFICATE REIMBURSEMENT	7/6/2022
26437	CORE ESSENTIALS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22300497	$ 195.00	3872062	CEV3961	SCHOOL TECHNOLOGY	7/6/2022
11037	B & H PHOTO VIDEO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 201.10	3872403	203778508	CUST#1424359 PO#22202290 SALMEN HS	7/6/2022
40684	SAVVAS LEARNING CO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300445	$ 2,475.00	3871220	7028010981	SCHOOL TECHNOLOGY	7/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300205	$ 12,960.00	3879443	INV-137203	CKLA TEACHER GUIDES	7/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300190	$ 64,932.62	3879443	INV-137202	TEXTBOOKS	7/6/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 10.14	3870992	210972	MISC HARDWARE C264	7/6/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 21.99	3870992	210974	MISC HARDWARE	7/6/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 260.43	3870998	28826/2	BLANKET/ ELECTRICAL SUPPLIES	7/6/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300435	$ 1,948.50	3870997	308160/1	SLIDELL SHOP/ 1/4" 4 X 8 LAUAN PLYWOOD	7/6/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 208.79	3870997	308148/1	BLANKET/ HARDWARE SUPPLIES	7/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 83.88	3871004	806208	BLANKET/ HARDWARE SUPPLIES	7/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 65.74	3871004	806206	BLANKET/ HARDWARE SUPPLIES	7/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 15.57	3871004	806194	BLANKET/ HARDWARE SUPPLIES	7/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 19.55	3871004	806170	BLANKET/ HARDWARE SUPPLIES	7/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 14.56	3871004	806165	BLANKET/ HARDWARE SUPPLIES	7/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 71.95	3871004	806156	BLANKET/ HARDWARE SUPPLIES	7/6/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300122	$ 595.95	3870986	9367032506	BLANKET/ HARDWARE AND ELECTRICAL SUPPLIES S290	7/6/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 14.78	3870986	9367345619	MISC HARDWARE C268	7/6/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 172.72	3871232	22784	BLANKET/ SIGNAGE	7/6/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 116.04	3871001	S4616522.002	BLANKET/ ELECTRICAL SUPPLIES	7/6/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 299.93	3871001	S46168643.001	BLANKET/ ELECTRICAL SUPPLIES	7/6/2022
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300272	$ 199.85	3871239	21340	BLANKET/ FLOORING SUPPLIES	7/6/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 158.90	3870993	50500	BLANKET/ LOCK AND DOOR HARDWARE S025	7/6/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 28.99	3870995	167116/1	MISC HARDWARE	7/6/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 49.15	3870982	137-23015-01	MISC ELECTRICAL C263	7/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 35.99	3870989	S165381111.001	BLANKET/ PLUMBING SUPPLIES	7/6/2022
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22300106	$ 2,689.28	3871222	0047993791	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	7/6/2022
34295	MARTER, RALPH	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	0	$ 78.52	3871872	898874	CDL LICENSE REIMBURSEMENT	7/6/2022
12039	DIRECT SECURITY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 220.00	3871582	898121	BUS#202 TROUBLESHOOT CHILDCHECKMATE	7/6/2022
12039	DIRECT SECURITY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300739	$ 420.00	3871769	899055	PRO-VISION CAMERA & CHECKMATE REPAIRS/INSTALLATION	7/6/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 110.00	3871149	214538	CJ SCHOEN # 25786820	7/6/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3871149	214545	ALTON ELEM. #25807935	7/6/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3870981	629682	BLANKET/ OIL CHANGE FOR VEHICLES S	7/6/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3870981	629733	BLANKET/ OIL CHANGE FOR VEHICLES S029	7/6/2022
9746	LAKESHORE CHRYS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300373	$ 191.16	3871627	49273	BLANKET/ VEHICLE REPAIR S02	7/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 5,416.02	3871623	C98577	REG LEASE BUS#531 REPAIR	7/6/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 788.16	3871623	C98578	REG LEASE BUS#531 REPAIR	7/6/2022
19645	DOCUCENTER, LLC	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	22300521	$ 120.00	3873264	45222	ADMIN CONFERENCE SUPPLIES	7/6/2022
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300138	$ 127.83	3871401	220000097843	BLANKET - CUSTODIAL SUPPLIES	7/6/2022
32111	ELLIOTT ELECTRIC SUP	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	0	$ 895.59	3871143	137-21047-01	CUST#7168415 PO#22208064 MAIN OFFICE	7/6/2022
42809	LOYD, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	30053	9060222		7/6/2022
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 4,807.08	4203	1880115		7/6/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214536	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214537	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214539	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214540	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214541	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214542	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214543	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214544	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31123	PURCHASED EDUCATIONAL SVCS	0	$ 18,000.00	3876729	INV-5113	C-0427 LDOE BEST PRACTICES PD	7/7/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 95.00	3872853	1828857	PT ID#3180297 TORIN S, AUDIO EVAL W/O INS	7/7/2022
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22300623	$ 23,497.60	3872125	22070738	PROFESSIONAL DEVELOPMENT	7/7/2022
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22300623	$ 3,823.59	3872125	22070738	PROFESSIONAL DEVELOPMENT	7/7/2022
32818	OVERCAST, ERIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 100.00	3871904	899041	OFAT CERTIFICATE REIMBURSEMENT	7/7/2022
24054	HENTON, JENIFER	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871163	896289	CERT RENEWAL SWE TEACHERS	7/7/2022
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	0	$ 1,548.60	3872505	1793716	CUST#5349 PO#22205688 FLORIDA AVE	7/7/2022
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3872604	INV4865267	MONTHLY GRAPHIC ARTS COPIER CONTRACT	7/7/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	0	$ 31,080.00	3871696	529-81428241	ACCT#330781 PO#22207971 GRAPHIC ARTS PAPER	7/7/2022
35678	KELLY, JAMES R	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300550	$ 676.00	3872532	108908	WORKBOOK BINDING STRIPS	7/7/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 26.06	3871006	961502128216	MISC PAINT - STATE CONTRACT 4400022463	7/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 19.99	3871004	806276	BLANKET/ HARDWARE SUPPLIES	7/7/2022
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300508	$ 240.30	3871219	2207-520853	POLYURETHANE/ SLIDELL SHOP	7/7/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300730	$ 450.00	3871310	27191	MAYFIELD/MAN LIFT 1 WEEK	7/7/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 156.45	3870968	S2889352.001	BLANKET/ AC SUPPLIES S015	7/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 454.03	3871001	S4544539.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 219.48	3871001	S4598040.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 412.96	3871001	S4610080.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 116.04	3871001	S4616535.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 116.04	3871001	S4616532.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 116.04	3871001	S4616530.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 349.92	3871001	S4617390.001	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 163.40	3871224	6964-0	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	7/7/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 104.73	3871000	065536/1	BLANKET/ HARDWARE SUPPLIES	7/7/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 133.67	3871000	065531/1	BLANKET/ HARDWARE SUPPLIES	7/7/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 269.85	3870993	50559	BLANKET/ LOCK AND DOOR HARDWARE S042	7/7/2022
31238	SMITH, RONALD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3872182	899770	CDL LICENSE PHYSICAL REIMBURSEMENT	7/7/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 93.40	3870982	137-23131-01	MISC ELECTRICAL C275	7/7/2022
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 435.00	3872313	INV30062	JOB# 25375580	7/7/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 81.55	3870980	13101/7	BLANKET/ HARDWARE SUPPLIES S040	7/7/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 98.51	3870983	3497502	MISC PLUMBING	7/7/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 110.00	3871149	214555	COVINGTON HIGH # 25823601	7/7/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 130.00	3871149	214548	FIFTH WARD JR. #25823424	7/7/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 195.00	3871149	214558	MAYFIELD #25823580	7/7/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 175.00	3871175	45217	VEHICLE TOWING	7/7/2022
34174	ENTERPRISE FM TRUST	GFF-2650-544200-000-0000-0000-000-0000-	RENTAL OF EQUIP & VEHICLES	0	$ 1,034.88	3871144	2702	CUST#497921 MNTHLY LEASE CHARGES	7/7/2022
1169	SCHOOL HEALTH C	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	0	$ 15,190.00	3871414	4074310-00	PO#22208002 SPOT VISION SCREENERS	7/7/2022
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 2,000.00	3876729	INV-5113	C-0427 LDOE BEST PRACTICES PD	7/7/2022
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	0	$ 259.20	3870786	EST#000006	NEW TEACHER INDUCTION 7/11-12/22 NHS COFFEE	7/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300242	$ 100.00	3870966	7195491-1	BLANKET - CUSTODIAL SUPPLIES	7/7/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 1,019.11	3871167	61448	BLANKET WITH QUOTES - SHREDDING	7/7/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 8,179.60	3871	INV169532	ID#C-00469 ADMIN COSTS	7/7/2022
38659	BATTISTELLA, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.12	7539	07223		7/7/2022
43194	ST ANGELO, LEIGHANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 384.32	15799	949006		7/7/2022
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 175.05	19004	895439		7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53491	SEMI-ANNUAL FEE GOB 687 SERIES 2012A	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53505	SEMI-ANNUAL FEE GOB 729 SERIES 2013	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53523	SEMI-ANNUAL FEE GOB 775 SERIES 2014	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53538	SEMI-ANNUAL FEE GOB 798 SERIES 2014	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53542	SEMI-ANNUAL FEE GOB 807 SERIES 2015	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53549	SEMI-ANNUAL FEE GOB 817 SERIES 2015	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53575	SEMI-ANNUAL FEE GOB 859 SERIES 2016	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53583	SEMI-ANNUAL FEE GOB 869 SERIES 2016	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53594	SEMI-ANNUAL FEE GOB 885 SERIES 2017	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53595	SEMI-ANNUAL FEE GOB 886 SERIES 2017A	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53598	SEMI-ANNUAL FEE GOB 890 SERIES 2017	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53600	SEMI-ANNUAL FEE GOB 892 SERIES 2017A	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53613	SEMI-ANNUAL FEE GOB 922 SERIES 2019	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53659	SEMI-ANNUAL FEE GOB 985 SERIES 2021	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53662	SEMI-ANNUAL FEE GOB 988 SERIES 2021A	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53663	SEMI-ANNUAL FEE GOB 990 SERIES 2021	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53676	SEMI-ANNUAL FEE GOB 1008 SERIES 2022	7/7/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3837	53680	SEMI-ANNUAL FEE GOB 1010 SERIES 2022A	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 83,700.00	3838	R122090115927	INTEREST GOB 687 SERIES 2012A	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 118,400.00	3839	R122090115944	INTEREST GOB 729 SERIES 2013	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 108,900.00	3840	R122090115970	INTEREST GOB 775 SERIES 2014	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 271,875.00	3841	R122090115987	INTEREST GOB 798 SERIES 2014	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 361,375.00	3842	R122090115992	INTEREST GOB 807 SERIES 2015	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 227,812.50	3843	R122090116000	INTEREST GOB 817 SERIES 2015	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 116,675.00	3844	R122090116026	INTEREST GOB 859 SERIES 2016	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 352,500.00	3845	R122090116034	INTEREST GOB 869 SERIES 2016	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 186,250.00	3846	R122090116045	INTEREST GOB 885 SERIES 2017	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 183,575.00	3847	R122090116046	INTEREST GOB 886 SERIES 2017A	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 445,312.50	3848	R122090116049	INTEREST GOB 890 SERIES 2017	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 394,531.25	3849	R122090116051	INTEREST GOB 892 SERIES 2017A	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 582,778.14	3850	R122090116064	INTEREST GOB 922 SERIES 2019	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 109,477.75	3851	R122090116110	INTEREST GOB 985 SERIES 2021	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 57,721.75	3852	R122090116113	INTEREST GOB 988 SERIES 2021A	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 229,718.76	3853	R122090116115	INTEREST GOB 990 SERIES 2021	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 435,173.66	3854	R122090116128	INTEREST GOB 1008 SERIES 2022	7/7/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 185,138.92	3855	R122090116130	INTEREST GOB 1010 SERIES 2022A	7/7/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214546	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214547	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214550	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214551	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214552	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214553	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214554	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214557	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 277.20	3871179	210973	REPAIR PARTS	7/7/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 161.29	3871179	210980	REPAIR PARTS	7/7/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 22.48	3871240	85529218-00	REPAIR PARTS	7/7/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 20.98	3871187	167156/1	REPAIR PARTS	7/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43034	HARRY, JARVIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 286.00	3871159	896343	CCC-SLP ASHA CERT	7/8/2022
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22300519	$ 1,997.67	3871397	6130460-0	MATERIALS & SUPPLIES TITLE II	7/8/2022
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3871697	9910610722	ACCT#242343946-00056 6/9-7/8/22 251 DEVICES	7/8/2022
25509	ITSAVVY LLC	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22300440	$ 902.50	3872113	01359270	SECURITY CAMERA INSTALLATION PARTS	7/8/2022
3122	A & M CONTAINER	C36-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 93.00	3870967	60337	CONTAINER RENTAL	7/8/2022
24163	MIRE, BRANDI A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871199	896292	CERT TAT-MS ELA RENEWAL	7/8/2022
31081	WILLE, JILL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871248	896297	CERT OFAT RENEWAL	7/8/2022
33132	HELFER, TIFFANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871162	896288	CERT OFAT MILD MODERATE SECONDARY	7/8/2022
39781	MICHOT, ANGELA L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871193	896290	CERT TAT-MS ELA RENEWAL	7/8/2022
42400	ARMANTROUT, LOGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872031	899266	TAT CERTIFICATION REIMBURSEMENT	7/8/2022
43084	MILLER, DAWSON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871197	896291	CERT OFAT RENEWAL	7/8/2022
43085	MOORE, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871200	896293	CERT TAT-MS ELA RENEWAL	7/8/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22300492	$ 715.00	3871696	529-81432785	COLORED PAPER	7/8/2022
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22300506	$ 496.99	3871169	364369600	MUSIC FOR BAND	7/8/2022
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22300063	$ 1,146.32	3871659	6130436-0	MEGAPHONES- BUS RAMP AND RECESS	7/8/2022
36508	TEACHERS' CURRICULUM	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300525	$ 517.00	3871430	INV93626	NON-PUBLIC TEXTBOOKS	7/8/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300489	$ 1,074.59	3871397	6130462-0	HR OFFICE SUPPLIES	7/8/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300544	$ 653.89	3871397	6130463-0	SUPPLIES FOR CENTRAL OFFICE	7/8/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300543	$ 111.66	3873108	6130461-0	OFFICE SUPPLIES	7/8/2022
3780	UPDATE, LTD.	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300540	$ 485.94	3871243	676553	BOOK BINDING GLUE PELLETS	7/8/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 107.17	3871215	961502128262	MISC PAINT - STATE CONTRACT 4400022463	7/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 29.98	3871004	806300	BLANKET/ HARDWARE SUPPLIES	7/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 11.60	3871004	806349	BLANKET/ HARDWARE SUPPLIES	7/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 119.99	3871004	806302	BLANKET/ HARDWARE SUPPLIES	7/8/2022
9288	SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300240	$ 832.56	3871226	6865654-00	BLANKET/ PLUMBING SUPPLIES	7/8/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 88.36	3870970	R644679	REFRIGERANT	7/8/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 68.97	3870996	2207-243111	MISC HARDWARE	7/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 349.92	3871001	S4616869.001	BLANKET/ ELECTRICAL SUPPLIES	7/8/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300545	$ 276.48	3871224	3266-3	PONT/TCH - CAFE PAINT	7/8/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 155.10	3870993	50585	BLANKET/ LOCK AND DOOR HARDWARE S052	7/8/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 6.59	3870995	167174/1	MISC HARDWARE	7/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 53.46	3870982	137-23219-01	MISC ELECTRICAL C280	7/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 492.62	3871143	137-19914-01	ACCT#7168415 PO#22207842 LMJH	7/8/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 224.97	3870975	185302	MISC TRUCK REPAIR	7/8/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 77.49	3870975	185303	MISC TRUCK REPAIR	7/8/2022
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300490	$ 685.38	3871397	6130459-0	MATERIAL & SUPPLIES	7/8/2022
12188	EDUCATION LOGIS	GFF-2700-581000-000-0000-0000-000-0000-	TRANSP EULOG FEES	0	$ 21,323.53	3871141	113718	ST TAMMANY SB 2022/2023 ANNUAL LICENSE & MAINT FEE	7/8/2022
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 6,736.50	3872211	020752	STTAMMANYSB PO#22207587 IT CHROMEBOOK PARTS	7/8/2022
14168	OFFICE MARKET	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	22300488	$ 219.35	3871397	6130458-0	ADMINISTRATORS CONFERENCE SUPPLIES	7/8/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,542,748.50	3870	221900000275	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 7/8/22	7/8/2022
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-030-0000-0000-000-0000-P0315	ARCHITECT/ENGINEERING SVCS	0	$ 3,845.21	3871178	21047.01	P0315	7/8/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-118-0000-0000-000-0000-P0253	CONSTRUCTION SERVICES	22300282	$ 900.00	3871008	INV585477	LEASING OF MODULAR BUILDING @ LANCASTER	7/8/2022
43194	ST ANGELO, LEIGHANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.79	30013	4167		7/8/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 188.50	31570	2215052, 63 & 64		7/8/2022
34299	SUSTAINABLE MODULAR	C36-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 975.45	3871234	0722-404-50	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	7/9/2022
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300573	$ 6,238.00	3875372	13528	VARIOUS SITES - ROOFING MATERIAL	7/9/2022
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	0	$ 452.79	3871551	203843684	CUST#1424359 PO#22206785 CHANNEL 13	7/9/2022
16110	SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300128	$ 600.00	3877447	30296	BLANKET - CUSTODIAL SUPPLIES	7/9/2022
10071	LOBB'S HORTICUL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22300067	$ 350.00	3871632	483620	ANNUAL LAWN CARE FOR FOOTBALL AND SOFTBALL FIELDS	7/10/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300397	$ 548.46	3871230	20208872	DUMP	7/10/2022
33041	D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300336	$ 270.00	3872252	1248967	BLANKET - PEST CONTROL ABITA MIDDLE	7/10/2022
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 11,648.00	3871321	897313	ACCT # 985 M65-0046 001 0464 JULY 2022	7/10/2022
6827	DANGERFIELD, DO	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	0	$ 51.63	3871761	898836	NEW TEACHER INDUCTION SUPPLY REIMBURSEMENT	7/10/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 237.50	3871342	016229	GONZALES LOSS EVAL & CCC EVAL	7/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31123	PURCHASED EDUCATIONAL SVCS	0	$ 10,000.00	3877365	INV-5026	ID-1971 EE PASS ONLINE SUBSCRIPTION 14 SCHOOLS	7/11/2022
20298	NATIONAL INSTITUTE F	300-2234-553000-086-0000-0023-000-0000-31123	TELEPHONE	0	$ 121,800.00	3877365	INV-5026	ID-1971 EE PASS ONLINE SUBSCRIPTION 14 SCHOOLS	7/11/2022
23191	WILLIAM MARSH RICE U	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22300650	$ 650.00	3871014	CV-6778-0702-0732	WEBINAR REGISTRATION	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3871393	1810207	PT ID#3854951 L LOVAS, AUDIO EVAL	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3871393	1806414	PT ID#3854126 J POLITE, AUDIO EVAL	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3871393	1793296	PT ID#3852293 D REED, AUDIO EVAL	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3871393	1796159	PT ID#3844621 D JACKSON, AUDIO EVAL	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 95.00	3871393	1791502	PT ID#3852306 K RICH, AUDIO EVAL	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 95.00	3871393	1804120	PT ID#3854962 S SINGLETARY, AUDIO EVAL	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 95.00	3871393	1810445	PT ID#3854939 M CHARLES, AUDIO EVAL	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3872853	1833023	PT ID#3863197 CAMERON C, AUDIO EVAL W/INS	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3872853	1832484	PT ID#3860939 GRACI T, AUDIO EVAL W/INS	7/11/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3872853	1833188	PT ID#3863194 CASEY S, AUDIO EVAL W/INS	7/11/2022
41902	COLE, DAWN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3872061	899705	CLASS RECERTIFICATION REIMBURSEMENT	7/11/2022
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 1,201,876.26	3822	896133	AGENCY#0052 JUN'22 EMPLOYEE(ER) CONTRIBUTIONS	7/11/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 60,414.76	3872010	899101	JUL 2022 LIFE/DEPENDENT LIFE INS SUPP PREMIUM	7/11/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 97,840.94	3872011	899102	JUL 2022 LIFE/DEPENDENT LIFE INS GRP PREMIUM	7/11/2022
26153	PATRICK, DONNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871209	896294	CERT LEVEL 3 RENEWAL	7/11/2022
33094	RYAN, KELLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871218	896295	CERT MENTOR TEACHER/CONTENT LEADER RENEWAL	7/11/2022
35246	AKHTAR, SANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871717	899082	CERTIFICATE REIMBURSEMENT	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300463	$ 4,260.58	3872589	6130467-0	INSTRUCTIONAL MATERIALS & OFFICE SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300464	$ 269.52	3871659	6130468-0	OFFICE SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300465	$ 193.47	3871659	6130469-0	INK	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22300467	$ 1,740.75	3872589	6130471-0	INSTRUCTIONAL SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22300466	$ 243.60	3871659	6130470-0	BAND BUDGET	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300468	$ 169.00	3871659	6130472-0	ASTROBRIGHT CARD STOCK PAGE 871 MERRY MINT WAU 920	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300470	$ 1,684.80	3871659	6130474-0	FILE FOLDERS, ENVELOPES, ETC SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300471	$ 154.84	3871659	6130475-0	COLORED PAPER, PENS	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300469	$ 778.00	3871901	6130473-0	LATERAL FILE	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22300472	$ 587.56	3871659	6130476-0	OFFICE SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22300473	$ 1,816.28	3871659	6130477-0	SCHOOL SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22300474	$ 3,220.22	3871659	6130478-0	LASER PRINTER INK	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22300475	$ 197.49	3871659	6130479-0	BETA CLUB SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22300476	$ 5,416.53	3873108	6130481-0	OFFICE FURNITURE	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300048	$ 1,226.56	3871659	6130465-0	TONER AND OFFICE SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22300477	$ 642.65	3871659	6130483-0	22-23 OFFICE START-UP SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300518	$ 1,222.60	3871659	6130486-0	PES OFFICE SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300478	$ 844.56	3871659	6130484-0	OFFICE SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22300061	$ 1,016.34	3871659	6130466-0	TONOR FOR 100 AND 200 HALL	7/11/2022
2030	PRESTWICK HOUSE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300565	$ 839.60	3871408	417287	CHRIST EPISCOPAL NON-PUBLIC TEXTBOOKS	7/11/2022
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300528	$ 546.84	3871928	7028016462	NON-PUBLIC TEXTBOOKS	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22300481	$ 87.43	3871659	6130488-0	OFFICE SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22300479	$ 2,340.37	3871659	6130485-0	TEACHER AND OFFICE SUPPLIES	7/11/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22300101	$ 429.00	3871244	529-81432765	COLORED COPY PAPER	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300482	$ 156.52	3871659	6130489-0	OFFICE SUPPLIES	7/11/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300483	$ 340.63	3871901	6130490-1	OFFICE SUPPLIES	7/11/2022
5634	BLAKE, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871119	896322	LA LICENSE RENEWAL	7/11/2022
37643	POSSENO, SARAROSE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871148	896341	LCSW LICENSE RENEWAL	7/11/2022
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3871005	895982	7/14/22 SECURITY SCHOOL BOARD MTG	7/11/2022
37797	RESTEL, JESSICA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3871007	896018	7/14/22 SECURITY SCHOOL BOARD MTG	7/11/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300577	$ 141.01	3871397	6130487-0	OFFICE SUPPLIES	7/11/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 56.00	3870999	0099976-IN	TRANSPORTATION COFFEE SERVICE	7/11/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 160.00	3871201	0099979-IN	CJ SCHOEN COFFEE SERVICE	7/11/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300408	$ 140.00	3871201	0099973-IN	TREEN TECH CTR COFFEE SERVICE	7/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 21.37	3870992	211014	MISC HARDWARE C296	7/11/2022
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300225	$ 23.01	3871219	2207-521007	BLANKET/ PAINT ACCESSORIES AND MATERIALS S056	7/11/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300826	$ 475.00	3871310	27208	CLEARWOOD MAN LIFT 1 WEEK	7/11/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300568	$ 699.95	3871151	9371941338	SLID MAINT/SHOP SUPPLIES	7/11/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 16.78	3870970	R657860	REFRIGERANT	7/11/2022
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300384	$ 48.00	3870994	31551	FLOORING SUPPLIES	7/11/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 78.11	3871001	S4618536.001	MISC ELECTRICAL	7/11/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300575	$ 314.23	3872154	S4617123.001	MISC ELECTRICAL	7/11/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 53.17	3871224	6348-6	PAINT AND PAINT SUPPLIES	7/11/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 77.94	3871229	42815	MISC HARDWARE	7/11/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 11.24	3871203	065573/1	BLANKET/ HARDWARE SUPPLIES	7/11/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 18.58	3871203	065571/1	BLANKET/ HARDWARE SUPPLIES	7/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 9.59	3870995	167210/1	MISC HARDWARE	7/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 34.99	3870995	167213/1	MISC HARDWARE	7/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 17.97	3870995	167207/1	MISC HARDWARE	7/11/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 89.51	3870978	1100025	MISC LUMBER AND HARDWARE	7/11/2022
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 24.18	3871002	220000097865	BLANKET/ HARDWARE AND MISC SUPPLIES	7/11/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300582	$ 590.00	3870983	3447970	HYMAX RECEPTICLES	7/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 66.17	3871154	S165313052.001	BLANKET/ PLUMBING SUPPLIES	7/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 185.65	3871154	S165331716.001	BLANKET/ PLUMBING SUPPLIES	7/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300586	$ 154.10	3871155	S165380854.001	MISC PLUMBING	7/11/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300529	$ 3,966.00	3871885	302680-00	CUST#4349 SALMEN CHILLER PARTS/MATERIAL ONLY	7/11/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300529	$ 279.68	3871647	302680-00A	SALMEN CHILLER PARTS/MATERIAL ONLY	7/11/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 505.00	3871885	302676-00	A/C PARTS	7/11/2022
33041	D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300336	$ 515.00	3872252	1248954	BLANKET - PEST CONTROL BROCK	7/11/2022
33041	D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300336	$ 92.00	3872252	1248236	BLANKET - PEST CONTROL MHS	7/11/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 455.00	3871149	214575	FONTAINEBLEAU JR. JOB # 25836959	7/11/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 110.00	3871149	214579	FONTAINBLEAU HIGH # 25836972	7/11/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 98.06	3870995	167222/1	BLANKET - EQUIPMENT REPAIRS	7/11/2022
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300363	$ 20.00	3870990	16704	TRUCK TOWING	7/11/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3871233	INV020596	TIRE REPAIR	7/11/2022
33820	PORCHE, DARLENE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 76.50	3871213	896299	CDL LICENSE RENEWAL	7/11/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 939.56	3871623	C98604	REG LEASE BUS#530 REPAIR	7/11/2022
39593	HUMANA EAP	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	0	$ 3,184.00	3871825	STPSB2022M7	JUL 2022 EAP SERVICES	7/11/2022
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 572.50	3872226	351242	CTRL#91374 JO3 PO#22207018 IT MISC CAT 5	7/11/2022
43074	ROBERT, LAUREN	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	22300446	$ 2,098.40	3871409	1332	NEW ADMINISTRATORS CONFERENCE T-SHIRTS	7/11/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 599.00	3871333	606185	BLANKET - CUSTODIAL SUPPLIES	7/11/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,659,689.50	3869	221760000365	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 6/24/22	7/11/2022
13621	MAESTRI'S,NOEL	PWF-4600-545000-023-0000-0000-000-0000-P0333	CONSTRUCTION SERVICES	0	$ 23,509.92	3871185	1046	PO#22207944 MADISONVILLE ELEM CAFE FLOOR	7/11/2022
9749	FITZSIMONS RAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 350.00	71190	104687		7/11/2022
9749	FITZSIMONS RAD	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 996.00	71190	104687		7/11/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 13,784.25	31571	895562		7/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214565	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214574	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214576	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214578	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214580	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214582	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871149	214583	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214811	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300151	$ 399.36	3871359	9371941346	REPAIR PARTS	7/11/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 46.56	3871110	R654632	REPAIR PARTS	7/11/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 24.20	3871187	167221/1	REPAIR PARTS	7/11/2022
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 80,000.00	3821	07112022-01	ACC#0250813 INITIAL WC IMPREST DEPOSIT FUNDING	7/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 448.12	370623087	947959		7/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 12.78	370623087	947959		7/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 74.31	370623087	947959		7/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 870.08	370623087	947959		7/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.83	370623087	947959		7/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,131.62	370623087	947959		7/11/2022
7505	MOORE, CHERIE	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 1,000.00	3871387	897368	SUMMER 2022 LIBR 3003 TUITION REIMBURSEMENT	7/12/2022
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 408.25	3871975	109	HARR CURR STUDENT TRANSPORTATION 2/22-5/22	7/12/2022
43077	ROQUE, ELAINA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 600.00	3871410	897370	SPRING 2022 SPED 532 TUITION REIMBURSEMENT	7/12/2022
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 38,424.88	3824	896137	AGENCY#0052 JUN'22 EMPLOYEE(ER) CONTRIBUTIONS	7/12/2022
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	###########	3825	896140	AGENCY#0052 JUN'22 EMPLOYEE(ER) CONTRIBUTIONS	7/12/2022
9702	FAUNTLEROY LATHAM WE	C36-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 5,660.84	3871145	19212	C1945 FHS	7/12/2022
11371	BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 5,920.00	3871558	22-0847	PO#22204847 ABITA SPRINGS ELEM ACCESS CONTROLS	7/12/2022
11371	BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 11,096.00	3871558	22-0846	PO#22204856 LANCASTER ACCESS CONTROLS	7/12/2022
11371	BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 3,655.00	3871558	22-0850	PO#22204858 LYON ELEM ACCESS CONTROLS	7/12/2022
11371	BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 7,236.00	3871558	22-0845	PO#22204859 MADISONVILLE ELEM ACCESS CONTROLS	7/12/2022
11371	BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 4,458.00	3871558	22-0848	PO#22204908 CHATA-IMA ACCESS CONTROLS	7/12/2022
37265	GRETHEL, PAUL J.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 295.00	3874071	22-071201	VIRTUAL TEACHER TRAINING BIRDIE STEVENS SHS	7/12/2022
9914	SCAIRONO MARTIN	CRF-4300-533400-000-0000-0000-000-0000-R0094	ARCHITECT/ENGINEERING SVCS	0	$ 2,405.00	3871009	2146-02	R0094	7/12/2022
43085	MOORE, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871200	896529	OFAT CERT	7/12/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22300621	$ 119.95	3871313	021343	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	7/12/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300605	$ 147.98	3871659	6130503-0	WIRELESS KEYBOARD/MOUSE	7/12/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300516	$ 3,415.85	3871659	6130500-0	PES OFFICE SUPPLIES	7/12/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300517	$ 824.47	3871659	6130501-0	PES OFFICE SUPPLIES	7/12/2022
25509	ITSAVVY LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22300614	$ 105.00	3871372	01360025	SCHOOL TECHNOLOGY	7/12/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300566	$ 945.84	3873083	123422679001	NORTHLAKE CHRISTIAN NON-PUBLIC TEXTBOOKS	7/12/2022
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300480	$ 1,386.35	3871659	6130493-0	SUPPLEMENTAL OFFICE SUPPLIES	7/12/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300487	$ 302.86	3871659	6130499-0	NEW ADMIN OFFICE SUPPLIES	7/12/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300484	$ 145.61	3871659	6130494-0	OFFICE SUPPLIES	7/12/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300485	$ 198.20	3871659	6130495-0	OFFICE SUPPLIES	7/12/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300486	$ 1,288.01	3871659	6130496-0	OFFICE SUPPLIES	7/12/2022
9586	RED STICK SPORT	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 5,985.00	3873137	580318	PO#22204695 LHSNIKE PANTS	7/12/2022
38721	CHIN, MARIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871130	896329	LA LICENSE RENEWAL	7/12/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300576	$ 700.58	3871397	6130502-0	STAMPS FOR PURCHASING BIDS & PROPOSALS	7/12/2022
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300219	$ 5,704.80	3871968	91986001	FURNITURE 2022-2023	7/12/2022
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300220	$ 9,508.00	3872631	91986003	FURNITURE 2022-2023	7/12/2022
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300222	$ 1,479.35	3874060	91986002	FURNITURE 2022-2023	7/12/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300520	$ 14,358.04	3874056	529-81432980	VARIOUS PAPER	7/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 79.90	3871179	211026	MISC HARDWARE C304	7/12/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300591	$ 558.15	3871215	961502128339	VARIOUS SITES- PAINT SUPPLIES	7/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 27.36	3871667	806485	BLANKET/ HARDWARE SUPPLIES	7/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 100.70	3871667	806496	BLANKET/ HARDWARE SUPPLIES	7/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 47.98	3871667	806522	BLANKET/ HARDWARE SUPPLIES	7/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 260.64	3871667	806527	BLANKET/ HARDWARE SUPPLIES	7/12/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 37.34	3871240	85623831-00	BLANKET/ AC SUPPLIES	7/12/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 654.00	3872812	765875	SITE AI 43402 FIFTH WARD FY2022	7/12/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 784.80	3872812	765878	SITE AI 43403 BAYOU LACOMBE FY2022	7/12/2022
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300644	$ 313.67	3871185	31547	LEE RD - MOISTURE BARRIER & FLOOR GLUE	7/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 83.70	3871203	065597/1	BLANKET/ HARDWARE SUPPLIES	7/12/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 226.10	3871864	901859	BLANKET/ HARDWARE SUPPLIES S059	7/12/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 47.53	3871187	167233/1	MISC HARDWARE	7/12/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 435.00	3871351	214794	SALMEN HIGH 25837052	7/12/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 565.00	3871351	214796	LAKESHORE HIGH 25837084	7/12/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 612.00	3871445	214787	SLIDELL HIGH	7/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3871139	630104	BLANKET/ OIL CHANGE FOR VEHICLES S060	7/12/2022
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3871140	82771	BLANKET/ TOWING SERVICES S063	7/12/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 170.99	3871120	186019	MISC TRUCK REPAIR	7/12/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 131.07	3871120	185995	MISC TRUCK REPAIR	7/12/2022
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22300612	$ 12,974.00	3871369	22-005551825	BARRACUDA RENEWAL SN#1357081	7/12/2022
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22300607	$ 2,566.50	3872628	INVOICE-73208	CHECK STOCK	7/12/2022
11024	AUTOMOTIVE SPEC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22300643	$ 246.91	3871114	896233	VAN REPAIR	7/12/2022
11635	CLERK OF COURT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	0	$ 250.00	3870977	895768	P0329 PRHS	7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 47.76	130722882	5882 07 22		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 478.00	130722882	5882 07 22		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 627.81	130722017	8017 07 22		7/12/2022
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.99	71223	806489		7/12/2022
6232	BRYAN, LINDSEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.90	15830	901029		7/12/2022
17162	JOHNSON, LINDSEY M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	30011	3154642		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.70	7122022	07/12/2022		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.99	320722179	JULY 22 CAPITAL ONE		7/12/2022
33940	PELLEGRIN, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 363.31	15833	4351412		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 3,359.92	130722882	5882 07 22		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,736.00	130722348	8348 07 22		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 4,688.93	722266096	CC6096 07.2022		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 254.94	130722348	8348 07 22		7/12/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 295.02	20141	206490		7/12/2022
16976	GALLARDO SIGNS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 565.50	18552	10350		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 768.89	7122022	07/12/2022		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 250.65	420722668	72022042-5668		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 690.23	10072274	5742 cc		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 242.15	107722121	899555		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 442.85	722268157	CC8157 07.22		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,143.11	722269346	CC9346 07.22		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.04	722260409	CC0409 07.22		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 508.68	722260391	CC0391 07.2022		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 834.02	722268140	CC 07.2022		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 798.39	320722179	JULY 22 CAPITAL ONE		7/12/2022
19202	DRI-STICK DECAL CORP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 734.00	71211	393860		7/12/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 325.00	19185	486998		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.15	420722668	72022042-5668		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.60	10072265	2659 July credit car		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.08	320722179	JULY 22 CAPITAL ONE		7/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,736.09	10072274	5742 cc		7/12/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214782	HOOD INSPECTIONS - ALL SCHOOLS	7/12/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214785	HOOD INSPECTIONS - ALL SCHOOLS	7/12/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214793	HOOD INSPECTIONS - ALL SCHOOLS	7/12/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214795	HOOD INSPECTIONS - ALL SCHOOLS	7/12/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 60.66	3871179	211021	REPAIR PARTS	7/12/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 97.30	3871240	85621154-00	REPAIR PARTS	7/12/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 16.09	3871240	85627856-00	REPAIR PARTS	7/12/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 18.46	3871110	R662330	REPAIR PARTS	7/12/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22300606	$ 109.75	3871206	6130504-0	OFFICE SUPPLIES	7/12/2022
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 1.00	62302	LOUSIANA SALES TAX		7/12/2022
32824	TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 1.00	62301	ST. TAMM SALES TAX		7/12/2022
9749	FITZSIMONS RAD	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 44.95	3871353	104685-A	SHS SHIPPING 10 MOTOROLA RADIOS	7/13/2022
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 43.56	3870984	JUNE'22 TRAVEL	TRAVEL	7/13/2022
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22300624	$ 14,637.60	3874463	22070756	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22300626	$ 17,622.90	3874463	22070757	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22300627	$ 30,816.00	3876038	22070758	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
38659	BATTISTELLA, RACHEL	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 312.00	3871320	897360	PRAXIS EXAM#5543 & 5622 REIMBURSEMENT	7/13/2022
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22300624	$ 3,548.24	3874463	22070756	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22300626	$ 3,563.30	3874463	22070757	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22300627	$ 2,850.70	3876038	22070758	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
41322	SCHOOL SPECIALTY	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22300659	$ 2,800.00	3872611	208130283921	PROFESSIONAL DEVELOPMENT	7/13/2022
42107	ACTIVE INTERNET TECH	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 16,562.50	3872208	INV035547 C	CONTENT MIGRATION/PUB SCHL PKG 3	7/13/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 11,040.00	3872895	1353700	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	7/13/2022
3923	HON COMPANY	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	22300059	$ 15,563.74	3876268	1798317	FURNITURE	7/13/2022
36862	TRICE, RACHEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871237	896296	CERT TEACHERS RENEWAL	7/13/2022
43101	PRESTENBACH, MELISSA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871407	897136	PROVISIONAL MENTOR TEACHER ANCILLIARY	7/13/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 2,960.00	3872192	529-81432795	ACCT#330781 PO#22207281 MMS PAPER	7/13/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300649	$ 2,125.00	3872630	529-81433655	047-COPY PAPER	7/13/2022
36149	HEAD, BRIGITTE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871160	896526	LEVEL 2 CERTIFICATE	7/13/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300647	$ 641.88	3871659	6130513-0	OFFICE SUPPLIES	7/13/2022
21400	IXL LEARNING, INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300522	$ 4,550.00	3871373	S437833	NON-PUBLIC TEXTBOOKS	7/13/2022
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300584	$ 2,700.00	3871220	7028019539	NON-PUBLIC TEXTBOOKS	7/13/2022
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300551	$ 629.30	3871928	7028019382	NON-PUBLIC TEXTBOOKS	7/13/2022
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300585	$ 2,460.78	3872608	7028019813	NON-PUBLIC TEXTBOOKS	7/13/2022
3923	HON COMPANY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300108	$ 623.22	3872288	1799473	210 SERIES VERTICAL 4 DRAWER LETTER WITH LOCK	7/13/2022
43088	FERDIG, TONI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3871146	896339	MSW LICENSE RENEWAL	7/13/2022
15684	VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300547	$ 2,125.00	3871696	529-81433090	PAPER	7/13/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300520	$ 1,555.50	3874056	529-81432981	VARIOUS PAPER	7/13/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 136.40	3871215	961503025348	MISC PAINT - STATE CONTRACT 4400022463	7/13/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 151.64	3871211	806545	BLANKET/ HARDWARE SUPPLIES	7/13/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 784.80	3872812	716332	SITE AI 5112 LEE RD JR FY2021	7/13/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 291.00	3872812	719895	SITE AI 43389 SIXTH WARD FY2021	7/13/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 130.80	3872812	719900	SITE AI 43396 SLIDELL MAINT FAC FY2021	7/13/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 349.20	3872812	719901	SITE AI 43400 CHATA IMA FY2021	7/13/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 349.20	3872812	719902	SITE AI 43401 FOLSOM JR FY2021	7/13/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 130.80	3872812	719904	SITE AI 43403 SLIDELL SUPPORT FAC FY2021	7/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300604	$ 268.04	3871204	S4617703.001	MISC ELECTRICAL	7/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300645	$ 580.84	3871204	S4617471.001	C PARK LIGHT BULBS	7/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300646	$ 107.01	3871204	S4617468.001	ABNEY ELEM/OUTLETS/CONDUIT/DEEP BOXES	7/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 38.10	3871204	S4619460.001	MISC ELECTRICAL	7/13/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 30.17	3871210	2207-205874	MISC LUMBER AND HARDWARE	7/13/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 76.32	3871187	167267/1	MISC HARDWARE	7/13/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 55.60	3871247	2001188893	INDUSTRIAL SUPPLIES	7/13/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300580	$ 489.90	3871143	137-22914-01	MISC ELECTRICAL	7/13/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300618	$ 254.19	3870978	1100173	MISC LUMBER AND HARDWARE	7/13/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 120.55	3871147	3520336	MISC PLUMBING C313	7/13/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300622	$ 996.00	3871350	3512805	LITTLE PEARL/PLUMBING JOB	7/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 40.72	3871155	S165438987.001	MISC PLUMBING	7/13/2022
26053	RICHARD, STEPHEN J.	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	0	$ 90.00	3871921	898877	MEDICAL EXAMINER CERTIFICATE REIMBURSEMENT	7/13/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 442.99	3871546	897521	ACCT# 985 M93-5053 054 - JULY	7/13/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 500.00	3871351	214807	MHS 25846036	7/13/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 305.00	3871351	214798	PEARL RIVER HIGH 25845810	7/13/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 260.00	3871445	214802	MADISONVILLE JR 25845964	7/13/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300557	$ 2,636.18	3871541	146377704	002 ALARM	7/13/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 255.32	3871623	C98644	REG LEASE BUS REPAIR	7/13/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 55.50	3872436	606188	BLANKET - CUSTODIAL SUPPLIES	7/13/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 853.47	3871167	61538	BLANKET WITH QUOTES - SHREDDING	7/13/2022
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 518,998.77	3871826	007181568A	ID#246860-001 AUG 2022 PREMIUM	7/13/2022
40156	BRICE JONES & ASSOC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 3,100.00	3871122	896507	SETTLEMENT WILLIAMS VS STPSB	7/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40156	BRICE JONES & ASSOC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 3,100.00	3871123	896508	SETTLMENT WILLIAMS VS STPSB	7/13/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 466.00	71216	6067		7/13/2022
33620	BRAUD, THOMAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	19008	1002		7/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	10599	JULY		7/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.15	62211103	JUNE 2022		7/13/2022
33067	SPORTSMAN'S IMAGEWEA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 537.60	34215	S-17036		7/13/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214783	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214797	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214800	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214801	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214803	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214804	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214805	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 61.16	3871240	85649518-00	REPAIR PARTS	7/13/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 61.38	3871173	3081963	BLANKET REPAIR PARTS	7/13/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 42.97	3871187	167258/1	REPAIR PARTS	7/13/2022
16201	SHI	300-1510-561000-086-0916-0024-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 1,599.00	3873393	S56254020	PO#22207283	7/14/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3872491	44955	PT ACCT#44955 CAMERON C	7/14/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3872853	1838454	PT ID#3852300 BRETON G, AUDIO EVAL W/INS	7/14/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3872853	1838410	PT ID#3863192 MICHAEL D, AUDIO EVAL W/INS	7/14/2022
16201	SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	0	$ 2,078.70	3873393	S56254037	PO#22207159	7/14/2022
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 300.00	3868	4409/6791	4409 TRIGS-KEYS & 6791 BENEFIEL ACTUARIAL FEES	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,522.48	3827	896162	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 8,946.66	3827	896181		7/14/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,344.00	3827	896169	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3827	896168	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3827	896160	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,555.00	3827	896176	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3827	896174	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3827	896166	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,735.00	3827	896171	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 40,275.90	3827	896164	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3827	896182	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3827	896179	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 4,041.66	3827	896178	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,787.50	3827	896172	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3827	896177	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,409.50	3826	896143	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
39211	AG ED SERVICES & TEC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 170.00	3874084	LA8263	AESTEXAM CREDITS B LEBO AND E DAVIS SHS	7/14/2022
17390	BROWN, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871125	896515	TEACHER CERT RENEWAL	7/14/2022
39716	GRUBB, KATHERINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871153	896523	MENTOR TEAHER ADD-ON CERT	7/14/2022
31621	CHURCH, PATRICE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871131	896519	MENTOR LEADER TEACHER CERT	7/14/2022
2014	NORTHSHORE HIGH	GFF-1800-500000-000-0000-0000-000-0000-	BUDGET SUMMARY	0	$ 351.00	3872584	900893	M HOUCH'S REIMBURSEMENT SUPPLEMENTAL PAY TIMESHEET	7/14/2022
1997	LAKESHORE LEARN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300451	$ 199.90	3871377	258563071422	INSTRUCTIONAL MATERIALS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300011	$ 454.75	3871334	2022-315	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300019	$ 749.00	3871334	2022-323	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300021	$ 235.40	3871567	2022-325	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300023	$ 2,166.75	3871567	2022-327	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300016	$ 2,220.25	3871567	2022-320	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300022	$ 342.40	3871752	2022-326	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300015	$ 1,059.30	3871752	2022-319	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300013	$ 1,583.60	3871752	2022-317	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300020	$ 1,043.25	3871752	2022-324	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300012	$ 1,070.00	3871752	2022-316	TEXTBOOKS	7/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300018	$ 1,952.75	3871752	2022-322	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300017	$ 1,417.75	3872056	2022-321	TEXTBOOKS	7/14/2022
9266	CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300014	$ 1,519.40	3872056	2022-318	TEXTBOOKS	7/14/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300638	$ 5,943.42	3871384	123448953001	ACCT#310739 HANNAN NON-PUBLIC TEXTBOOKS	7/14/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300539	$ 3,127.10	3871384	123403950001	OLL NON-PUBLIC TEXTBOOKS	7/14/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300538	$ 6,977.77	3871644	123416339001	SSA NON-PUBLIC TEXTBOOKS	7/14/2022
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300512	$ 326.40	3871727	4297467	NON-PUBLIC TEXTBOOKS	7/14/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 65.37	3871179	211050	MISC HARDWARE C320	7/14/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 21.99	3871179	211052	MISC HARDWARE C321	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300636	$ 101.57	3871215	961502128425	SLID JR PAINT ORDER	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300635	$ 151.65	3871215	961502128424	SLID HIGH PAINT ORDER	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300634	$ 72.55	3871215	961502128423	RIVERSIDE PAINT ORDER	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300633	$ 88.95	3871215	961502128422	NHS PAINT ORDER	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300632	$ 63.75	3871215	961502128421	LAKESHORE PAINT ORDER	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300631	$ 142.20	3871215	961502128420	CREEKSIDE PAINT ORDER	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300630	$ 178.50	3871215	961502128419	BOYET PAINT ORDER	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300629	$ 63.00	3871215	961502128418	B ECOLE PAINT ORDER	7/14/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 58.95	3871406	961502128429	MISC PAINT - STATE CONTRACT 4400022463	7/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 9.59	3871211	806634	BLANKET/ HARDWARE SUPPLIES	7/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 24.99	3871211	806605	BLANKET/ HARDWARE SUPPLIES	7/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 277.16	3871211	806602	BLANKET/ HARDWARE SUPPLIES	7/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 25.98	3871211	806589	BLANKET/ HARDWARE SUPPLIES	7/14/2022
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300150	$ 305.00	3871132	1-45956	BLANKET/ GLASS REPAIR SERVICES S107	7/14/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 40.59	3871435	85675889-00	BLANKET/ AC SUPPLIES	7/14/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 982.71	3871436	208209094-001	MISC EQUIPMENT	7/14/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 3.00	3871194	2207-244144	MISC HARDWARE	7/14/2022
15475	GREAT INDOOR-OU	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301006	$ 907.83	3871804	898891	FLOORING/ ABNEY ELEM	7/14/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 20.50	3871181	50747	BLANKET/ LOCK AND DOOR HARDWARE S076	7/14/2022
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300402	$ 107.08	3871208	222PT27293	TRAILER PARTS AND ACCESSORIES	7/14/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 32.02	3871440	2001189041	INDUSTRIAL SUPPLIES	7/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 229.58	3871154	S165451380.001	BLANKET/ PLUMBING SUPPLIES	7/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 19.09	3871363	S165453499.001	MISC PLUMBING	7/14/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300529	$ 1,640.00	3871885	302680-01	CUST#4349 SALMEN CHILLER PARTS/MATERIAL ONLY	7/14/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300529	$ 55.84	3871647	302680-01A	SALMEN CHILLER PARTS/MATERIAL ONLY	7/14/2022
33041	D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300336	$ 290.00	3872252	1248055	BLANKET - PEST CONTROL ABITA MIDDLE	7/14/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 225.85	3872436	3716530	BLANKET - EQUIPMENT REPAIRS	7/14/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 610.00	3871445	214809	NORTHSHORE HIGH 25846199	7/14/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 325.00	3872268	214826	JOB #25846180 MONTELEONE JR.	7/14/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 301.92	3871114	102	VEHICLE REPAIR C322	7/14/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 34.99	3872384	11178	SIMS 2008 FORD FUSION OIL CHANGE	7/14/2022
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 69.14	3871602	162-1061412	REG LEASE BUS#538 FLAT TIRE REPAIR	7/14/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 61.48	3871623	C98680	REG LEASE BUS REPAIRS	7/14/2022
9168	MAINLINE INFORM	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22300570	$ 1,286.86	3871186	286382	EXTREME NETSIGHT RENEWAL 7/1/22-6/30/23	7/14/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 74.20	3872436	606190	BLANKET - CUSTODIAL SUPPLIES	7/14/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 261.86	3871394	065635/1	BLANKET - CUSTODIAL SUPPLIES	7/14/2022
2696	CLEAR VIEW GLAS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 475.00	3871335	1-45859	ACCT#22000166 BUS WINDOW REPLACEMENT	7/14/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 75.00	3871342	016238	GONZALES-SUPP SALVAGE BID	7/14/2022
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.67	31573	0337047070922		7/14/2022
5038	SALVAGGIO, CYNT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 375.54	7543	81260816		7/14/2022
43186	JENNIFER ABNEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	71247	1211		7/14/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.06	31572	74928119		7/14/2022
34767	VARSITY BRANDS HOLDI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,884.14	31574	917388775		7/14/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214806	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214808	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214810	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	214812	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3872081	214825	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 29.98	3871187	167305/1	REPAIR PARTS	7/14/2022
10543	HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 279.00	3872285	9016491778	PO#22206359 FOE-018 REPLACEMENT CB	7/15/2022
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 93,656.00	3871820	9016491787	PO#22207094 200 COLOR PRINTERS	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491781	PO#22205912 CLJ-006 REPLACEMENT	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491773	PO#22205186 CPM-009 REPLACEMENT CB	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491775	PO#22205916 CVE-012 REPLACEMENT CB	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491786	PO#22203903 CVH-013 CB REPLACEMENT PARTS	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	901641785	PO#22206776 LOM-020 CB REPLACEMENT PARTS	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491784	PO#22205190 MDE-023 REPLACEMENT CHROMEBOOK	7/15/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300592	$ 6,285.00	3874099	97830MO	SCHOOL TECHNOLOGY	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491782	PO#22204314 MAH-026 REPLACEMENT CB	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491791	PO#22204835 MAH-026 REPLACEMENT CB	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491783	PO#22204837 PRH-029 REPLACEMENT CHROMEBOOK	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491790	PO#22204317 MSH-030 REPLACEMENT CB	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491789	PO#22204369 SLH-REPLACEMENT CB	7/15/2022
1905	BSN SPORTS LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 4,783.65	3872423	917585947	CUST#1900744 PO#22206531 PITCHER	7/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3872285	9016491788	PO#22205382 TMS-042 CHROMEBOOK REPLACEMENT	7/15/2022
1936	DAWN SIGN PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300637	$ 20,201.97	3871579	741111	TEXTBOOKS	7/15/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300566	$ 4,272.11	3874820	123413718001	#310505 NLC NON-PUBLIC TEXTBOOKS	7/15/2022
14872	SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 1,454.75	3871930	0896185-IN	CUST#LACO01 PO#22207697 NURSE SUPPLIES	7/15/2022
9487	DUHON MACHINERY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300640	$ 967.60	3871345	578	SLMNT/BOX BLADE	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 784.80	3872812	660405	SITE AI 5112 LEE RD JR FY2020	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 291.00	3872812	664002	SITE AI 43389 SIXTH WARD FY2020	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 130.80	3872812	664007	SITE AI 43396 SLIDELL MAINT FAC FY2020	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 349.20	3872812	664008	SITE AI 43400 CHATA IMA FY2020	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 349.20	3872812	664009	SITE AI 43401 FOLSOM JR FY2020	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 130.80	3872812	664011	SITE AI 43403 SLIDEL SUPPORT FAC FY2020	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 784.80	3872812	810061	SITE AI 5112 LEE RD JR FY2023	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 291.00	3872812	813479	SITE AI 43389 SIXTH WARD FY2023	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 130.80	3872812	813484	SITE AI 43396 SLIDELL MAINT FAC FY2023	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 349.20	3872812	813485	SITE AI 43400 CHATA IMA FY2023	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 349.20	3872812	813486	SITE AI 43401 FOLSOM JR FY2023	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 654.00	3872812	813487	SITE AI 43402 FIFTH WARD FY2023	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 130.80	3872812	813488	SITE AI 43403 SLIDELL SUPPORT FAC FY2023	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 784.80	3872812	813490	SITE AI 43403 BAYOU LACOMBE FY2023	7/15/2022
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 349.20	3872812	817670	SITE AI 161289 HENRY MAYFIELD FY2023	7/15/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3875021	11791	ELEVATOR MAINTENANCE JULY 2022	7/15/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300157	$ 853.74	3871127	33716	LIMESTONE, SAND & PEA GRAVEL C344	7/15/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300157	$ 3,687.06	3871127	33717	LIMESTONE, SAND & PEA GRAVEL C343	7/15/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300691	$ 3,950.00	3871357	2480	LYON ELEM - DEAD TREE REMOVAL	7/15/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300693	$ 950.00	3871357	2482	MANDEVILL HIGH - TREE REMOVAL	7/15/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300692	$ 890.00	3871357	2481	MANDEVILLE JR - TREE REMOVAL	7/15/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300690	$ 1,400.00	3871357	2479	PONT ELEM - DEAD TREE REMOVAL	7/15/2022
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	0	$ 9,404.95	3871930	0896185-IN	CUST#LACO01 PO#22207697 NURSE SUPPLIES	7/15/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,334,258.34	3829	221970129602	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 7/15/22	7/15/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 600,863.32	3830	INV2114157	ID#C-00469 CLAIMS 6/25-7/8/22 -2021 REBATE	7/15/2022
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 107,679.82	3873651	35043	CLAIMS ADIN/TERTIARY REC.	7/15/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 42.32	19023	95338931		7/15/2022
26259	AMAR, EVA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.47	15807	9323644		7/15/2022
29786	ALT, COLLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	30012	2463456		7/15/2022
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 759.14	14420	C98692		7/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22300601	$ 335.98	3872067	10599851875	SCHOOL TECHNOLOGY	7/16/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300567	$ 435.64	3871644	123416338001	NON-PUBLIC TEXTBOOKS	7/17/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300397	$ 2,308.23	3871428	20208952	DUMP	7/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 47.90	3871547	897713	ACCT# 985 249-6852 002 0462 - ELEVATOR	7/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 156.33	3871548	897717	ACCT# 985 898-3271 102 0467 - FIRE/INTRUSION/FAX	7/17/2022
7877	HARTMANN, KELLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 493.79	7548	754349		7/17/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 95.00	3872853	1840627	PT ID#3836489 ETHAN B, AUDIO EVAL W/O INS	7/18/2022
19196	HAYES, NICOLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3873032	903152	PRE K-3 CLASS RECERTIFICATION REIMBURSEMENT	7/18/2022
19436	STANT, ANDREA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3871424	897372	CLASS OBSERVER RECERTIFICATION REIMBURSEMENT	7/18/2022
35229	BURKHARDT, JUSTIN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3871326	897361	CLASS OBSERVER RECERTIFICATION REIMBURSEMENT	7/18/2022
3432	GRAINGER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300639	$ 540.40	3871359	9380406489	MANUAL PALLET JACK	7/18/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300648	$ 10,625.00	3871437	529-81433650	COPY PAPER	7/18/2022
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300578	$ 367.88	3871981	10349360	NON-PUBLIC TEXTBOOKS	7/18/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300556	$ 898.65	3871594	2630174A	NON-PUBLIC TEXTBOOKS	7/18/2022
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3871214	896477	7/21/22 SCHOOL BOARD MTG SECURITY	7/18/2022
15684	VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 255.00	3873191	529-81434100	ACCT#330781 SCHOEN COPY PAPER	7/18/2022
11927	DAVIS PRODUCTS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300513	$ 248.30	3872066	393204	TRASH CAN LINERS	7/18/2022
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 68.38	3871168	235048	PRESS SUPPLIES 2022-2023	7/18/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 35.98	3871195	308998/1	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 79.14	3871195	309040/1	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 35.40	3871195	309014/1	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 162.97	3871195	309013/1	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 11.58	3871211	806761	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 31.98	3871211	806770	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 28.07	3871211	806785	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 157.95	3871211	806755	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 188.49	3871211	806745	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 69.31	3871211	806726	BLANKET/ HARDWARE SUPPLIES	7/18/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 281.29	3871435	85731617-00	BLANKET/ AC SUPPLIES	7/18/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300455	$ 30,000.00	3872629	85507231-00	REFRIGERANT	7/18/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300454	$ 30,000.00	3873185	85507176-00	REFRIGERANT	7/18/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300595	$ 515.00	3872620	14962	GLASS PANE	7/18/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 46.79	3871646	2207-244824	MISC HARDWARE	7/18/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 58.75	3871204	S4621151.001	BLANKET/ ELECTRICAL SUPPLIES	7/18/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 121.47	3871224	6922-1A	PAINT AND PAINT SUPPLIES	7/18/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 47.32	3871136	1100322	MISC LUMBER AND HARDWARE	7/18/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 72.52	3871154	S165479944.001	BLANKET/ PLUMBING SUPPLIES	7/18/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 387.34	3871154	S165462526.001	BLANKET/ PLUMBING SUPPLIES	7/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3871150	896281	ACCT# 21036100 - FOLSOM JR HIGH	7/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3871150	896282	ACCT# 21036200 - FOLSOM JR HIGH	7/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 404.40	3871150	896283	ACCT# 11058000 - FOLSOM ELEM	7/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 904.13	3871150	896284	ACCT# 11058500 - FOLSOM ELEM	7/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3871150	896285	ACCT# 21035000 - FOLSOM JR HIGH	7/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3871150	896286	ACCT# 21035500 - FOLSOM JR HIGH	7/18/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3871351	215006	LITTLE PEARL ELEM. 25846331	7/18/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 93.00	3871351	215027	CJ SCHOEN #25910853	7/18/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 219.78	3871139	49125	BLANKET/ VEHICLE REPAIRS S101	7/18/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 28.20	3871120	187223	MISC TRUCK REPAIR	7/18/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 60.90	3871120	187224	MISC TRUCK REPAIR	7/18/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 155.99	3871112	2933-751840	MISC TRUCK REPAIR C336	7/18/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 986.71	3871319	103	VEHICLE REPAIR C335	7/18/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300687	$ 240.93	3871429	INV020683	TRUCK 823 - TIRES	7/18/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 134.18	3871623	C98720	REG LEASE BUS#608 REPAIR	7/18/2022
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 365,203.64	3863	221990018247	ID#78B03ERC AUG 2022 GROUP PREMIUM	7/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22300680	$ 9.63	3871395	S4617578.002	CJ SCHOEN HR P0318	7/18/2022
14153	NU-LITE ELECTRI	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22300680	$ 401.67	3871395	S4617578.001	CJ SCHOEN HR P0318	7/18/2022
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	20170	16371		7/18/2022
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,967.80	20521	S220235880		7/18/2022
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,958.06	53230	S22-0235731		7/18/2022
40979	BOUDOIN, SYDNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7547	8081813		7/18/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 997.89	71194	976A		7/18/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215005	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215007	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215010	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215011	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215016	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215017	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 84.52	3871435	85619425-00	REPAIR PARTS	7/18/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 202.48	3871332	0537412	REPAIR PARTS	7/18/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 240.30	3871332	0537413	REPAIR PARTS	7/18/2022
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 151.68	3871316	34344	PARTS	7/18/2022
11597	CINTAS CORP #544	SLF-3100-589000-000-0000-0000-000-0000-	SL UNIFORMS	22300060	$ 21,625.23	3872710	1903185133	UNIFORM TOPS FOR SFS	7/18/2022
10779	ACT	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,196.00	3871714	146638	CUST#12298 JOANNA CASE VIRTUAL ENG/READING COUR	7/19/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3872491	44975	PT ACCT#44975 ANDREAS T	7/19/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3872853	1843325	PT ID#3862628 ETHAN F, AUDIO EVAL W/INS	7/19/2022
18992	COLLEGE BOARD	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22300694	$ 6,200.00	3871572	EA00154951	PROFESSIONAL DEVELOPMENT TRAINING	7/19/2022
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22300653	$ 7,000.00	3871575	90183485-1	PROFESSIONAL DEVELOPMENT	7/19/2022
21338	K.V. SOLLBERGER & AS	C36-4300-533400-030-0000-0000-000-0000-C1965	ARCHITECT/ENGINEERING SVCS	0	$ 10,337.05	3871376	19	C1965	7/19/2022
37265	GRETHEL, PAUL J.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 295.00	3871309	22-071901	L INMON SALMEN HS 8/31/22 VIRTUAL CLASS TRAINING	7/19/2022
3353	TURGEAU, MARGAR	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871433	897150	LEVEL 2 CERTIFICATE REIMBURSEMENT	7/19/2022
4124	SMITH, CHARLOTTE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871420	897142	TEACHING CERTIFICATE REIMBURSEMENT	7/19/2022
24004	ODAK, LINDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871396	897134	LEVEL 2 CERTIFICATE REIMBURSEMENT	7/19/2022
35022	WHITTEMORE, TONI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871442	897154	PROV MENTOR TEACHER ANCILLARY CERTIFICATE	7/19/2022
39621	COUVILLION, MORGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871337	897131	TYPE 1 TEACHING CERTIFICATE REIMBURSEMENT	7/19/2022
26326	DISBROW, ALLISON	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871770	898624	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/19/2022
37980	STRAIN, KATIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871427	897125	TEACHER CERTIFICATE REIMBURSEMENT	7/19/2022
38347	HOUSH, MEGAN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871368	897122	MENTOR TEACHER CERT REIMBURSEMENT	7/19/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300566	$ 312.70	3873083	123483555001	NORTHLAKE CHRISTIAN NON-PUBLIC TEXTBOOKS	7/19/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300554	$ 525.58	3871792	2629015A	NON-PUBLIC TEXTBOOKS	7/19/2022
42303	CALABRESI, LAURA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 576.00	3871327	897161	LBESPA & ASHA LICENSE/CERTIFICATE	7/19/2022
43103	BOHNET, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871555	897158	LCSW CERTIFICATE REIMBURSEMENT	7/19/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 56.00	3871391	0100321-IN	COV WAREHOUSE COFFEE SERVICE	7/19/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300410	$ 78.00	3871391	0100330-IN	SLIDELL WAREHOUSE COFFEE SERVICE	7/19/2022
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300236	$ 1,249.56	3873296	1803402	CUST#5349 FOLSOM JR FURNITURE 2022-2023	7/19/2022
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300356	$ 720.00	3871361	0474	BACKFLOW INSPECTION C380	7/19/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 31.99	3871378	211097	MISC HARDWARE C360	7/19/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300628	$ 826.92	3871196	28878/2	H ISLAND/ELEC MATERIAL	7/19/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 207.12	3871406	961502128519	MISC PAINT - STATE CONTRACT 4400022463	7/19/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 21.98	3871195	309138/1	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 60.83	3871195	309147/1	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 49.71	3871211	806800	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 17.99	3871211	806826	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 12.99	3871211	806828	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 91.98	3871211	806847	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 141.88	3871211	806839	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 187.04	3871211	806849	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 14.98	3871667	806825	BLANKET/ HARDWARE SUPPLIES	7/19/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 176.25	3871435	85781194-00	BLANKET/ AC SUPPLIES	7/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 16.49	3871402	100188305	MISC HARDWARE	7/19/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 61.74	3871402	100188304	MISC HARDWARE	7/19/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 83.20	3871952	22810	BLANKET/ SIGNAGE	7/19/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 688.42	3871963	208599270-001	MISC EQUIPMENT	7/19/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300673	$ 104.00	3871312	R662279	MISC AC PARTS	7/19/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 30.47	3871539	R706130	REFRIGERANT C358	7/19/2022
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300126	$ 92.50	3871344	109880	BLANKET/ PLUMBING SERVICES S119	7/19/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300683	$ 529.74	3871204	S4619360.001	OFFSET BENDER 3/4 /TRUCK 820	7/19/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 47.33	3871204	S4621550.002	BLANKET/ ELECTRICAL SUPPLIES	7/19/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 134.97	3871426	42866	MISC HARDWARE	7/19/2022
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300688	$ 939.40	3871311	92387	SLID HIGH/CEILING FANS	7/19/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 31.57	3871383	167382/1	MISC HARDWARE	7/19/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 51.82	3871343	1100453	MISC LUMBER AND HARDWARE	7/19/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 25.37	3871350	3544188	MISC PLUMBING C356	7/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 290.11	3871154	S165491893.001	BLANKET/ PLUMBING SUPPLIES	7/19/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3871351	215033	FOLSOM ELEM. #25846415	7/19/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 260.00	3871351	215031	FOLSOM JR. 25846448	7/19/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 195.00	3871351	215035	PITCHER JR. 25846524	7/19/2022
1456	FLEMING, SHERI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 92.50	3871354	897174	CDL RENEWAL	7/19/2022
5504	ROTUNDA, STACEY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 91.50	3871411	897175	CDL RENEWAL	7/19/2022
7903	WILLIAMS, ANN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 96.00	3871443	897177	CDL RENEWAL	7/19/2022
28470	BERTUCCI, MARY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 103.50	3871322	897170	CDL RENEWAL	7/19/2022
43102	PATRICK, BRIAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 95.27	3871399	897172	CDL LICENSE	7/19/2022
7272	HAINES, WENDY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 50.00	3871362	896924	FIRST AID/CPR RECERTIFICATION RENEWAL	7/19/2022
13567	LPB EDUCATIONAL	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	22300704	$ 28,500.00	3872130	2022022	SCHOOL TECHNOLOGY SUBCRIPTION	7/19/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300242	$ 100.00	3871306	7195491-2	BLANKET - CUSTODIAL SUPPLIES	7/19/2022
19280	DAMMON ENGINEERING	PWF-4300-533400-047-0000-0000-000-0000-P0294	ARCHITECT/ENGINEERING SVCS	0	$ 127.50	3871340	2452-002	P0294 HONEY ISLAND	7/19/2022
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 127.13	71276	4264		7/19/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 220.00	3871351	215028	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215030	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215032	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215034	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22300438	$ 110.00	3871351	215040	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 34.66	3871405	806812	REPAIR PARTS	7/19/2022
10823	ALACK REFRIGERA	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300160	$ 702.00	3871314	INV63577	REPAIR PARTS	7/19/2022
36350	VICKNAIR, KRISTIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.80	3871699	10256362-REFUND	SCHOOL LUNCH PREPAYMENTS	7/19/2022
36350	VICKNAIR, KRISTIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 19.50	3871699	20872006-REFUND	SCHOOL LUNCH PREPAYMENTS	7/19/2022
43130	ADAMS, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 135.00	3871540	10417184-REFUND	SCHOOL LUNCH PREPAYMENTS	7/19/2022
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 40.77	3871205	JUN'22 TRAVEL	TRAVEL	7/20/2022
15669	ULINE	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300787	$ 520.45	3871434	151637589	PALLET TRUCK NEEDED FOR MOVING LARGE ITEMS	7/20/2022
29709	BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 15,451.06	3871323	2200804	C1905	7/20/2022
11371	BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 2,728.00	3871558	22-0870	PO#22204904 WHISPERING FOREST ACCESS CONTROLS	7/20/2022
3923	HON COMPANY	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	0	$ 2,064.80	3876644	1804768	22207221 C1965	7/20/2022
37599	NAQUIN'S PAINTING	CRF-4600-545000-005-0000-0000-000-0000-R0096	CONSTRUCTION SERVICES	0	$ 57,000.00	3871896	2-R0096	R0096	7/20/2022
40473	THOMPSON, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871432	897147	PROV MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/20/2022
36149	HEAD, BRIGITTE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871366	897121	MTCL CERTIFICATE REIMBURSEMENT	7/20/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300581	$ 46.00	3871152	INV105192	TEXTBOOKS	7/20/2022
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300594	$ 1,848.00	3871678	20220712I0027	NON-PUBLIC TEXTBOOKS	7/20/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 72.77	3871561	I2022.00009587	ADVERTISING	7/20/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 73.92	3872428	I2022.00009590	ADVERTISING	7/20/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 1,728.00	3871740	898967	PRIN/ADMIN CONF @ TREEN 7/18-20/22 BREAKFAST	7/20/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 2.79	3871378	211111	MISC HARDWARE C376	7/20/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 90.88	3871378	210805	MISC HARDWARE C379	7/20/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 27.98	3871405	806883	BLANKET/ HARDWARE SUPPLIES	7/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 49.71	3871405	806867	BLANKET/ HARDWARE SUPPLIES	7/20/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 24.56	3871405	806874	BLANKET/ HARDWARE SUPPLIES	7/20/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 117.74	3871329	3238824-00	MISC AC PARTS C374	7/20/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 146.50	3871435	85786660-00	BLANKET/ AC SUPPLIES	7/20/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 11.69	3871534	S2905497.001	BLANKET/ AC SUPPLIES S207	7/20/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 119.99	3871646	2207-245082	MISC HARDWARE	7/20/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 22.19	3871395	S4622118.001	MISC ELECTRICAL	7/20/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300684	$ 199.37	3871658	S4619346.001	IVORY OUTLET COVERS/ST.TAMM JR HIGH	7/20/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300682	$ 510.90	3871658	S4619351.001	LIGHT BULBS/ SALMEN	7/20/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300689	$ 1,375.71	3871403	2207-207653	LMJH & CES VARIOUS SITES - PTAC INSTALL MATERIAL	7/20/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 68.47	3871403	2207-207674	MISC LUMBER AND HARDWARE	7/20/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 32.58	3871394	065718/1	BLANKET/ HARDWARE SUPPLIES	7/20/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 39.76	3871348	137-24083-01	MISC ELECTRICAL	7/20/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 113.69	3871348	137-24111-01	MISC ELECTRICAL	7/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 42.08	3871363	S165508869.001	MISC PLUMBING	7/20/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 121.00	3874692	3716648	BLANKET - EQUIPMENT REPAIRS	7/20/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 120.47	3871383	167416/1	BLANKET - EQUIPMENT REPAIRS	7/20/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3871346	631323	BLANKET/ OIL CHANGE FOR VEHICLES S118	7/20/2022
26116	VEAZEY, CHARLES	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3882135	939146	FIRST AID/CPR RE-CERTIFICATION REIMURSEMENT	7/20/2022
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 911.88	3872409	5408051	ACCT#309747 BUS INSTALLATION MATERIALS	7/20/2022
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 976.80	3872409	5408052	ACCT#309747 BUS INSTALLATION SUPPLIES	7/20/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 70.00	24242	896713		7/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 113.88	7225916	896571		7/20/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 111.95	4205	167411-1676697		7/20/2022
39865	STOLTZ ENTERPRISES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 831.56	1443	52312		7/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	7225916	896571		7/20/2022
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 60.06	3871561	12022.00009588	ADVERTISING	7/20/2022
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 68.15	3871561	12022.00009589	ADVERTISING	7/20/2022
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300151	$ 343.98	3871359	9383558849	REPAIR PARTS	7/20/2022
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 53.01	3873388	208130374330	PO#22206714	7/21/2022
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 11.95	3873388	208130386163	PO#22206084	7/21/2022
13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300743	$ 147.85	3871847	930751A	MATERIALS FOR VI STUDENTS	7/21/2022
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3871957	AB1300121750696E23B	ACCT#971102941 MOBILE HOT SPOTS 6/21/22-7/20/22	7/21/2022
22532	NO TEARS LEARNING	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22300798	$ 2,700.00	3872151	INV142709	PROFESSIONAL DEVELOPMENT	7/21/2022
24865	SMITH CONSTRUCTION C	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	0	$ 40,442.43	3871941	17	C1930	7/21/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 44,160.00	3872895	1353876	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	7/21/2022
37758	STARK, KATHRYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871425	897145	LEVEL 2 OS CERTIFICATE REIMBURSEMENT	7/21/2022
43105	SANDERS, SAMUEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871412	897138	LEVEL 1 TEACHER CERTIFICATE REIMBURSEMENT	7/21/2022
43106	SMITH JR, ANTHONY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871419	897140	MUSIC ANCILLIARY CERTIFICATION REIMBURSEMENT	7/21/2022
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 480.00	3872690	352596	CUST#8625 PO#22207415 ABNEY EPSON PROJ BULBS	7/21/2022
41902	COLE, DAWN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871571	897973	LEVEL 3 CERTIFICATE REIMBURSEMENT	7/21/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 3,890.00	3871631	281	PO#22207724 PINEVIEW MIDDLE DATA DROPS	7/21/2022
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300676	$ 2,945.34	3871765	10601210985	SCHOOL TECHNOLOGY	7/21/2022
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300712	$ 1,285.50	3871705	SO132877	NON-PUBLIC TEXTBOOKS	7/21/2022
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3871250	896777	7/21/22 SCHOOL BOARD MTG SECURITY	7/21/2022
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 25,000.00	3871318	INV00000000000900	JUL 2022 PROF SRVC PACKAGE	7/21/2022
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300725	$ 246.49	3871404	1021177927	ACCT#0017436385 CJ SCHOEN SUPPLY FOR MAIL MACHINE	7/21/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 103.74	3871349	7-825-51857	ACCOUNT # 1155-1946-8	7/21/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300716	$ 1,017.69	3871406	961502128577	VARIOUS SITES- PAINT & SUPPLIES	7/21/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300715	$ 422.16	3871406	961502128579	VARIOUS SITES - PAINT SUPPLIES	7/21/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300714	$ 286.88	3871406	961502128578	VARIOUS SITES - PAINT SUPPLIES	7/21/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300713	$ 1,419.60	3871406	961502128576	VARIOUS SITES - PAINT & SUPPLIES	7/21/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 106.25	3871693	85815735-00	BLANKET/ AC SUPPLIES	7/21/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300685	$ 232.08	3871395	S4619525.002	SALMEN/ F32T8 BULBS	7/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 12.88	3871395	S4621561.002	BLANKET/ ELECTRICAL SUPPLIES	7/21/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 57.69	3871658	S4623084.001	MISC ELECTRICAL	7/21/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 39.51	3871677	2263-2	PAINT AND PAINT SUPPLIES	7/21/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300866	$ 105.50	3871677	6840-2	WOODLAKE - PAINT FOR HANDRAILS	7/21/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 9.99	3871394	065727/1	BLANKET/ HARDWARE SUPPLIES	7/21/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300799	$ 94.97	3871383	167447/1	HOLESAW KIT	7/21/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 47.50	3871638	167436/1	MISC HARDWARE	7/21/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 51.98	3871638	167439/1	MISC HARDWARE	7/21/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 12.57	3871638	167440/1	MISC HARDWARE	7/21/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 57.11	3871348	137-23976-01	MISC ELECTRICAL C347	7/21/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 74.75	3871348	137-23975-01	MISC ELECTRICAL C349	7/21/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 27.79	3871589	137-24213-01	MISC ELECTRICAL	7/21/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 124.11	3871606	S165519919.001	MISC PLUMBING	7/21/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 10.00	3871394	65728/1	BLANKET - EQUIPMENT REPAIRS	7/21/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3871346	631418	BLANKET/ OIL CHANGE FOR VEHICLES S124	7/21/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 6.12	3871542	2933-752167	SEE CREDIT MEMO 2933-752844 APPLIED	7/21/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 507.98	3871550	104	VEHICLE REPAIR C389	7/21/2022
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 376.32	3873441	I-17443	TRANSLATION SERVICES	7/21/2022
42973	DIECIDUE, JENNIFER	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 118.55	3871768	898839	RN MULTI-STATE LICENSE PROCESSING FEE REIMBURSEMEN	7/21/2022
43129	EASTERLY, JANE	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 129.25	3871781	898852	RN MULTI STATE LICENSE PROCESSING FEE REIMBURSEMEN	7/21/2022
3706	4IMPRINT	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	22300510	$ 2,174.00	3871531	10188499	ADMININSTRATORS CONFERENCE MATERIALS	7/21/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 945.14	3871615	61604	BLANKET WITH QUOTES - SHREDDING	7/21/2022
1885	INTERIOR/EXTERI	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22300664	$ 586.16	3871830	1577800-00	MISC DOOR HARDWARE	7/21/2022
38089	DOUG ASHY BLDG MAT	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	0	$ 726.74	3871773	9242911-P0318	P0318 PO#22208008 HR RENO SHEETROCK	7/21/2022
43161	MCGOVERN, MICHELLE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 496.11	3871878	898875	DAMAGE REPAIR 2019 NISSAN FRONTIER	7/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8,494.00	7227105	896803		7/21/2022
37775	NOLA MEDIA GROUP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 8.98	30002	896802		7/21/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 108.87	31581	896790		7/21/2022
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 245.00	31576	896784		7/21/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 131.70	31580	896789		7/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 237.74	7229924	896805		7/21/2022
35552	R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 260.00	19005	WQZ20FG18SPSA		7/21/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 91.00	30001	896801		7/21/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 110.00	31577	149011		7/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 691.69	7228066	896804		7/21/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 223.02	29999	896799		7/21/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	31579	896788		7/21/2022
1738	PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 250.00	71225	397751		7/21/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 30.00	31575	149009		7/21/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 380.00	30000	896800		7/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 56.48	7229924	896805		7/21/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	31578	232191		7/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 250.00	7227105	896803		7/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	72202588	896792		7/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	72202766	896798		7/21/2022
43092	SPIRALEDGE, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 184.73	71234	21238955		7/21/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 24.41	3871378	211116	REPAIR PARTS	7/21/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 31.56	3871374	3082347	BLANKET REPAIR PARTS	7/21/2022
14953	SHERWIN WILLIAM	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300165	$ 53.16	3871418	OE0343614A707017	PARTS/REPAIRS	7/21/2022
14955	SHIFFLER EQUIPM	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300167	$ 802.44	3871938	827696	REPAIR PARTS	7/21/2022
14866	SCHOOL DATEBOOKS INC	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22301420	$ 858.50	3871929	S22-0237954	STUDENT AGENDAS	7/22/2022
12292	EXCEPTIONAL TEA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300741	$ 195.45	3871784	38720	MATERIALS FOR VI STUDENTS	7/22/2022
7578	HOTARD, CHRISTI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871367	897383	PROV MENTOR TEACHER CERTIFICATION REIMBURSEMENT	7/22/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300788	$ 1,062.50	3871696	529-81434935	COPY PAPER	7/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301420	$ 45.00	3871929	S22-0237954	STUDENT AGENDAS	7/22/2022
41567	DOYLE, REBECCA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871774	899049	OFAT CERTIFICATE REIMBURSEMENT	7/22/2022
25509	ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 244.68	3872113	01362019	ACCT#562240 PO#22206416 CHS SCANNER	7/22/2022
25509	ITSAVVY LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 244.68	3872778	01362028	ACCT#562240 PO#22207105 FIFTH WARD SCANNER	7/22/2022
25509	ITSAVVY LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 244.68	3872778	01362026	ACCT#562240 PO#22206608 FOLSOM ELEM	7/22/2022
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300110	$ 548.82	3877744	101442201	WINTER GUARD COSTUME	7/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.22	3871697	9911726808	WIRELESS CONTRACT	7/22/2022
1905	BSN SPORTS LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 18,991.65	3872423	917643766	CUST#1900744 PO#22205127 FHS	7/22/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300555	$ 1,316.12	3874397	522050	NON-PUBLIC TEXTBOOKS/NOVELS	7/22/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 9.38	3871628	211128	MISC HARDWARE C388	7/22/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 153.15	3871693	85694509-00	BLANKET/ AC SUPPLIES	7/22/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300833	$ 4,070.04	3871604	9386375126	VARIOUS SITES - TOOLS & EQUIPMENT	7/22/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300833	$ 3,953.83	3871604	9386375118	VARIOUS SITES - TOOLS & EQUIPMENT	7/22/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300833	$ 5,832.96	3871604	9386838115	VARIOUS SITES - TOOLS & EQUIPMENT	7/22/2022
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22300106	$ 1,449.69	3871676	0048127451	app cm 00334850	7/22/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 23.55	3871398	896870	ACCT# 030-0010-00 - SLIDELL MAINT.	7/22/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 22.30	3871398	896872	ACCT# 030-0015-00 - SLIDELL MAINT.	7/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 80.02	3871697	9911726809	WIRELESS CONTRACT	7/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,347.97	3871697	9911726808	WIRELESS CONTRACT	7/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,329.79	3871438	896977	ACCT# 0540001000 - BOYET JR HIGH	7/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,257.67	3871438	896978	ACCT# 0540001100 - LITTLE OAK	7/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,354.73	3871438	896979	ACCT# 0540001800 - LITTLE OAK	7/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 720.37	3871438	896981	ACCT# 054000900 - LITTLE OAK PORTABLES	7/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 97.68	3871438	896982	ACCT# 0540002200 - LITTLE OAK PORTABLES	7/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 967.07	3871438	896983	ACCT# 9999901700 - LITTLE OAK	7/22/2022
15841	WASH ON WHEELS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300608	$ 2,768.87	3873194	W01-3520	CLEANING OF VENT HOODS	7/22/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300811	$ 725.00	3872502	697659258	BID SUMMARY JANITORIAL SUPPLIES BID 1791 2022 2023	7/22/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300811	$ 3,196.20	3872502	697659241	BID SUMMARY JANITORIAL SUPPLIES BID 1791 2022 2023	7/22/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300849	$ 1,768.20	3871347	INV 2995767	ECONOMICAL STATE CONTRACT 4400023138	7/22/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 235.00	3871587	INV 2995766	CUST#1789760 PO#22207620 CUSTODIAL SUPPLIES	7/22/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,308,830.38	3867	2220400000395	ID#78B03ERCMOOO CLAIMS WK 7/22/22 & AUDIT REC FEES	7/22/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.00	19045	900479		7/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.88	370722087	896824		7/22/2022
8686	AIRGAS - GULF S	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 419.23	24419	9128222444		7/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 149.75	370722087	896824		7/22/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,548.00	4534	896823		7/22/2022
11927	DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 528.68	25757	393973		7/22/2022
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 91.29	10595	896817		7/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,406.10	370722087	896824		7/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 98.60	24072291	896819		7/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	755628	896822		7/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.05	370722087	896824		7/22/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,891.04	17874	1802		7/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,222.08	370722087	896824		7/22/2022
15841	WASH ON WHEELS	SLF-3100-543005-000-0000-0000-000-0000-	SL HOOD CLEANING	22300608	$ 10,896.38	3872634	W01-3519	CLEANING OF VENT HOODS	7/22/2022
43107	DANA, ANITA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871577	897972	L2 LA LICENSE REIMBURSEMENT	7/23/2022
24738	FOLSE, MICHELLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3871595	897933	RH CERTIFICATE REIMBURSEMENT	7/23/2022
42718	LOWE BROS, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0306	CONSTRUCTION SERVICES	0	$ 437,069.10	3871382	1	P0306 MHS	7/23/2022
13621	MAESTRI'S,NOEL	PWF-4600-545000-026-0000-0000-000-0000-P0326	CONSTRUCTION SERVICES	22300678	$ 6,641.19	3873333	31585-P0326	P0326 MAN HIGH - COMMONS FLOOR	7/23/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 287.68	17592	499		7/23/2022
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300537	$ 414.81	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300237	$ 4,876.70	3871613	1807639	FURNITURE 2022-2023	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 80.84	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300397	$ 143.31	3871684	202010003	DUMP	7/24/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 2,248.39	3871684	202010003A	DUMP	7/24/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300886	$ 22.61	3871629	9309776006	MISC HARDWARE	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.60	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	22300537	$ 1,242.74	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 587.67	3871563	3209780-00	MISC AC PARTS C358	7/25/2022
39094	KRIEGER, JR., ROBERT	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 621.00	3871844	898866	34.5HRS ATTENDANCE ISTE LIVE 22 @ CHRIST EPISCOPAL	7/25/2022
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 80.19	3871379	JUN'22 TRAVEL	TRAVEL	7/25/2022
18386	NEWS-2-YOU, INC.	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	0	$ 192,730.95	3871654	Q-98063	2022/2023 LICENSE RENEWAL	7/25/2022
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 2.61	3871390	JUN'22 TRAVEL	TRAVEL	7/25/2022
1821	HAMMONDS SILLS ADKIN	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	22300914	$ 495.00	3871364	896915	REGISTRATION	7/25/2022
17191	MUNSTER, SUSAN B	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 67.24	3871389	JUN'22 CONF. TRAVEL	TRAVEL	7/25/2022
35122	SCIORTINO, JODI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871417	897385	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/25/2022
39254	CRATER, SARAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871339	897133	LEVEL 2 TEACHING CERTIFICATE REIMBURSEMENT	7/25/2022
8337	WILLIAMS, CHERYL	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871444	897126	MILE/MODERATE CERTIFICATE REIMBURSEMENT	7/25/2022
21459	CARBO, KRISTIN KOOK	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871562	897975	LDE MENTOR TEACHER ANCILLARY CERTIFICATE REIMBURSE	7/25/2022
17637	SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22300796	$ 184.95	3872615	4008	FOOTBALL JERSEY	7/25/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300520	$ 718.00	3874056	529-81432982	VARIOUS PAPER	7/25/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300520	$ 6,624.00	3874056	529-81432983	VARIOUS PAPER	7/25/2022
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 8,040.00	3872759	0480	PO#22206748 PONT ELEM	7/25/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 106.66	3871628	211146	MISC HARDWARE C391	7/25/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 108.98	3871628	211152	MISC HARDWARE C395	7/25/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 46.57	3871628	211151	MISC HARDWARE C394	7/25/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300815	$ 404.10	3871386	28905/2	8"LED CAN LIGHT/MAYFIELD	7/25/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300812	$ 460.31	3871386	28904/2	LED 40 WATT/SLIDELL ANNEX	7/25/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300813	$ 64.83	3871649	28903/2	LED 9 WATT/CAROLYN PARK	7/25/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300666	$ 961.00	3871371	1578100-00	PW/CEILING TILES MULTIPLE FAC	7/25/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300665	$ 319.33	3871619	1577789-00	CEILING TILES	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300817	$ 25.20	3871406	961502128649	SLID JR/PAINT ORDER PPG	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300818	$ 178.50	3871406	961502128648	BOYET PAINT ORDER	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300820	$ 695.58	3871406	961502128651	SLMNT PAINT ORDER	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300819	$ 25.20	3871406	961502128650	NHS/PAINT ORDER	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300821	$ 130.02	3871406	961502128655	ANTIQUE SLATE 5 GALLON/SLIDELL JR	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300721	$ 58.64	3871406	897347	NEUTRAL GRAY/PEARL RIVER HIGH	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300720	$ 173.88	3871406	961502128657	BATTLESHIP GRAY/BOYET	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300822	$ 159.56	3871406	961502128660	SHADED WHISPER 5 GALLON/LITTLE OAK	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300719	$ 266.25	3871406	961502128653	SLIDELL HIGH/PAINT	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300718	$ 76.20	3871406	961502128656	SWISS COFFEE/BOYET	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300823	$ 255.00	3871406	897353	FELTED WOOL 5 GALLON/BAYOU WOODS	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300722	$ 72.45	3871406	961502128658	BEACH PARTY/MAYFIELD	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300717	$ 26.25	3871406	961502128652	HIDE PAINT/SLIDELL JR	7/25/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 43.08	3871668	961502128666	MISC PAINT - STATE CONTRACT 4400022463	7/25/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300726	$ 109.35	3871667	807067	ST TAM JR HIGH/DRAWER SLIDES	7/25/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300700	$ 513.27	3871563	3227978-00	TRANSFORMER	7/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 62.26	3871693	85885096-00	BLANKET/ AC SUPPLIES	7/25/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300458	$ 33,255.29	3871308	S2907111.001	REFRIGERANT	7/25/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 70.55	3871534	S2907120.001	MISC AC SUPPLIES C396	7/25/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 72.09	3871374	3082411	BLANKET/ AC SUPPLIES S129	7/25/2022
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300319	$ 728.00	3871564	13082	BOILER REPAIR C481	7/25/2022
13045	COV MAINT PETTY CASH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 49.99	3871338	897364	REIMBURSEMENT TSC TIRE FOR PRESSURE WASHER	7/25/2022
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300850	$ 13,624.37	3875643	31619	FONT JR - LIBRARY FLOORING	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300864	$ 331.20	3871395	S4621563.001	PHLP 14.5T8 LED BLUB/SIXTH WARD	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300862	$ 828.00	3871395	S4621312.001	4FT LED LIGHT BULBS/LITTLE OAK	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300861	$ 696.24	3871395	897301	PHILIPS 4FT BULB/NORTHSHORE HIGH	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300860	$ 115.87	3871395	S4620426.001	VOLTAGE TESTER/TRUCK 839 SLIDELL SHOP	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300859	$ 232.08	3871395	S4620179.001	PHLP F32T8 LIGHT BULB'S/ TRUCK#591/SLIDELL SHOP	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300858	$ 90.13	3871395	S4620178.001	LVTN 5266-C CORD CAP/TRUCK#591/SLIDELL SHOP	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300856	$ 312.09	3871395	S4620175.001	LIGHTBULB/CREEKSIDE	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300854	$ 347.54	3871395	S4619501.002	MAYFIELD/ FB31T8/841 LAMPS	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300863	$ 816.67	3871395	S4616744.002	6" WHITE CAN LIGHTS/HONEY ISLAND	7/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300851	$ 210.80	3871658	S4580299.001	LED LIGHTS	7/25/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 33.38	3871677	7786-9	PAINT AND PAINT SUPPLIES	7/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 21.64	3871657	065780/1	BLANKET/ HARDWARE SUPPLIES	7/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 58.33	3871657	065773/1	BLANKET/ HARDWARE SUPPLIES	7/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 24.96	3871657	065776/1	BLANKET/ HARDWARE SUPPLIES	7/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 23.99	3871657	65783/1	BLANKET/ HARDWARE SUPPLIES	7/25/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300868	$ 933.86	3872555	992479-JKXTNK	SS WARM HONEY 23.91 SQFT	7/25/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 8.59	3871638	167499/1	MISC HARDWARE	7/25/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300875	$ 154.00	3871583	1100647	DOOR UNIT	7/25/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 65.37	3871583	1100698	MISC LUMBER AND HARDWARE	7/25/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300878	$ 249.72	3871592	3565224	MISC PLUMBING	7/25/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300879	$ 149.65	3871592	3565222	MISC PLUMBING	7/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 50.22	3871605	S165549529.001	BLANKET/ PLUMBING SUPPLIES	7/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 52.83	3871605	S165505174.001	BLANKET/ PLUMBING SUPPLIES	7/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 887.76	3871810	S165541096.001	BLANKET/ PLUMBING SUPPLIES	7/25/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300886	$ 559.27	3871629	9309779369	MISC HARDWARE	7/25/2022
2693	A-RENTAL DEPOT	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300827	$ 255.00	3871536	27245	PRESSURE WASHER RENTAL / MAYFIELD	7/25/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 828.78	3872436	3716664	BLANKET - EQUIPMENT REPAIRS	7/25/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300589	$ 2,914.00	3872943	78097	007 ALARM	7/25/2022
15359	SUPERIOR TIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300271	$ 51.95	3871685	INV020782	BLANKET - LAWN MOVER TIRES	7/25/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 667.00	3871898	65785/1	BLANKET - EQUIPMENT REPAIRS	7/25/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 115.98	3871898	65784/1	BLANKET - EQUIPMENT REPAIRS	7/25/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 57.50	3871638	167513/1	BLANKET - EQUIPMENT REPAIRS	7/25/2022
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300703	$ 327.44	3871603	162-1061446	TRUCK 060 - TIRES	7/25/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 183.47	3871623	C98805	REG LEASE BUS REPAIRS	7/25/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 364.32	3871623	C98806	REG LEASE BUS REPAIRS	7/25/2022
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22300436	$ 1,575.20	3871610	9016527991	MAINTENANCE KITS	7/25/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 111.35	3871333	993805	BLANKET - CUSTODIAL SUPPLIES	7/25/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300677	$ 18,590.00	3871347	INV 2995840	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	7/25/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 974.97	3871370	61707	BLANKET WITH QUOTES - SHREDDING	7/25/2022
38089	DOUG ASHY BLDG MAT	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22300873	$ 363.62	3871583	1100702	MISC HARDWARE	7/25/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 276.00	21097	896837		7/25/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 276.00	28633	38970		7/25/2022
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 23.20	28639	77062222		7/25/2022
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,529.20	28655	579935		7/25/2022
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 285.00	28637	14782		7/25/2022
10071	LOBB'S HORTICUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	28634	481755		7/25/2022
10071	LOBB'S HORTICUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 750.00	28635	481463/481024		7/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 990.00	28657	5080969		7/25/2022
36519	HOWIES HOCKEY INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 999.96	28656	121632		7/25/2022
36559	INFLECTION POINT, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 344.52	28654	14671		7/25/2022
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	28636	25811		7/25/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 164.00	31586	896854		7/25/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 40.00	21095	896835		7/25/2022
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 497.50	31585	27775200146		7/25/2022
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 85.58	21096	896836		7/25/2022
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 61.88	9110	896830		7/25/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 743.07	21098	896838		7/25/2022
1983	GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 329.95	9111	896832		7/25/2022
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 660.00	28658	5080968		7/25/2022
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.94	28631	393956		7/25/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 17.70	71219	065787/1		7/25/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 535.49	28660	166605/1		7/25/2022
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 60.00	24245	896834		7/25/2022
9409	FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 59.79	28652	7-789-69335		7/25/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,032.00	24243	896831		7/25/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 172.92	24244	896833		7/25/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 772.45	19021	35673		7/25/2022
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 383.85	31584	25603		7/25/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,162.50	28653	25721		7/25/2022
23525	LA UNLIMITED	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,200.00	28632	1001-6994		7/25/2022
1841	SOUTHERN GLASS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300144	$ 360.00	3871944	6817	PLEXI GLASS FOR SALAD BARS	7/25/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 236.00	3871973	26744	REPAIR PARTS	7/25/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 17.02	3871973	26781	REPAIR PARTS	7/25/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 28.46	3871435	85882445-00	REPAIR PARTS	7/25/2022
9749	FITZSIMONS RAD	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300919	$ 996.00	3871593	711286	TWO WAY RADIOS FOR COVINGTON SWE PARAS & TEACHERS	7/26/2022
9749	FITZSIMONS RAD	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300920	$ 3,486.00	3871593	54972	TWO WAY RADIOS FOR LAKESHORE SWE PARAS & TEACHERS	7/26/2022
9749	FITZSIMONS RAD	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300918	$ 747.00	3871593	18753	TWO WAY RADIOS FOR NORTHSHORE SWE PARAS & TEACHERS	7/26/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300707	$ 840.75	3871901	6130557-0	OFFICE SUPPLIES	7/26/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 60.00	3872853	1850835	PT ID#3184672 CECELIA S, AUDIO EVAL W/INS	7/26/2022
9257	ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 480.50	3871831	7262022	SPANISH TRANSLATION SRVCS 3/22=5/22	7/26/2022
4298	TONGLET, JENNIF	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 50.00	3872189	899755	CRISIS INTERVENTION TRAINING REIMBURSEMENT	7/26/2022
41903	TAYLOR, HALIANNE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3871689	898194	CLASS RECERTIFICATION REIMBURSEMENT	7/26/2022
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22300625	$ 30,816.00	3872125	22070739	PROFESSIONAL DEVELOPMENT	7/26/2022
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22300625	$ 3,695.81	3872125	22070739	PROFESSIONAL DEVELOPMENT	7/26/2022
9702	FAUNTLEROY LATHAM WE	CRF-4300-533400-034-0000-0000-000-0000-R0093	ARCHITECT/ENGINEERING SVCS	0	$ 3,907.08	3871591	19222	R0093 SALMEN HS	7/26/2022
13168	KENT-MITCHELL B	GFF-0000-113101-026-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	0	$ 55,000.00	3871375	22-1773	PO#22207379 2015 THOMAS FREIGHTLINER SCHOOL BUS	7/26/2022
5083	BOSCO, STEPHANI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871325	897380	PROV MENTOR TEACHER CERT REIMBURSEMENT	7/26/2022
22566	WILLIAMS, TANYA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871978	898623	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/26/2022
33894	SMITH, NICOLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871680	897943	MENTOR TEACHER ANCILLARY CERTIFICATION	7/26/2022
39930	SMITH, DANIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871679	897947	PROV MENTOR TEACHER ANCILLARY CERTIFICATION	7/26/2022
40912	MORGAN DECUERS, JAYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871388	897381	L1 LICENSE REIMBURSEMENT	7/26/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 5.97	3872611	208130410156	CUST#407777 PO#22205576 ABITA SPRINGS MIDDLE	7/26/2022
7989	FOURNET-JOHNSON, TAR	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 75.00	3871621	897959	OFAT TEACHER MENTOR CERTIFICATE	7/26/2022
27834	AGENA, KATHERINE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871544	897969	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	7/26/2022
33625	DEMERS, JORDAN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872069	899268	OFAT SWE CERTIFICATION REIMBURSEMENT	7/26/2022
34335	ROBERTS, JESSICA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871924	899040	OFAT CERTIFICATE REIMBURSEMENT	7/26/2022
40169	CABRAL, JENNA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871560	897965	LA TEACHING CERTIFICATE	7/26/2022
43107	DANA, ANITA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871341	897378	OFAT LICENSE RENEWAL	7/26/2022
13504	LOUISIANA FEDER	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301032	$ 400.00	3871381	50515	TROMBONE INSTRUMENT	7/26/2022
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22300600	$ 799.03	3872067	10602525593	SCHOOL TECHNOLOGY	7/26/2022
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22300599	$ 1,777.38	3872067	10602419432	SCHOOL TECHNOLOGY	7/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22300865	$ 93.68	3871901	6130558-0	OFFICE SUPPLIES	7/26/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22300801	$ 505.00	3871631	282	COPPER WIRE FOR DATA/VOIP	7/26/2022
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300583	$ 6,540.60	3871928	7028045984	NON-PUBLIC TEXTBOOKS	7/26/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300887	$ 872.90	3871820	9016530187	PRINTERS-STROHL AND NEW 6TH GRADE WING	7/26/2022
7332	GOLD, AIMEE T.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871600	897936	LCSW LICENSE RENEWALREIMBURSEMENT	7/26/2022
24727	SCHMIDT, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871413	897376	LCSW LICENSE RENEWAL	7/26/2022
1821	HAMMONDS SILLS ADKIN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 1,100.00	3871365	897367	3 REG'S 2022 LA SCHL LAW WRKSHP 9/11-13/22	7/26/2022
24738	FOLSE, MICHELLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871356	897377	EL CERTIFICATE REIMBURSEMENT	7/26/2022
1034	INSTITUTE OF IN	GFF-2516-532000-000-0000-0000-000-0000-	INTERNAL AUDITOR CONT EDUCATIO	0	$ 270.00	3871618	53848	JAMES INCAPRERA IIA ANNUAL MEMBERSHIP DUES	7/26/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 47.96	3871628	211168	MISC HARDWARE C409	7/26/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 82.55	3871628	211163	MISC HARDWARE C406	7/26/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 24.78	3871628	211171	MISC HARDWARE C410	7/26/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 109.04	3871648	309673/1	BLANKET/ HARDWARE SUPPLIES	7/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300824	$ 109.37	3871667	807151	ARKANSAS PINE/ALTON	7/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 6.59	3871667	807155	BLANKET/ HARDWARE SUPPLIES	7/26/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 73.76	3872277	9390287168	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/26/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 142.49	3871336	495847431	BLANKET/ PLUMBING SUPPLIES S135	7/26/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300839	$ 574.43	3871534	S2893788.001	LCP DISPLAY	7/26/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 42.60	3871534	S2905997.001	MISC AC SUPPLIES C413	7/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300857	$ 742.90	3871395	S4620422.001	1/2 EMT PIPE/CAROLYN PARK	7/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300388	$ 2,553.15	3871395	S4612279.001	LAKESHORE/TRANSFORMER/WEATHER SHIELD KIT	7/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300852	$ 682.66	3871900	S4619568.001	LED BALLASTS	7/26/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 105.50	3871677	7409-8	PAINT AND PAINT SUPPLIES	7/26/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 53.00	3871663	2207-208985	MISC LUMBER AND HARDWARE	7/26/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 36.98	3871657	065795/1	BLANKET/ HARDWARE SUPPLIES	7/26/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 74.99	3871657	065810/1	BLANKET/ HARDWARE SUPPLIES	7/26/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 73.60	3871380	51104	BLANKET/ LOCK AND DOOR HARDWARE S137	7/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 49.02	3871638	167528/1	MISC HARDWARE	7/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 102.96	3871638	167523/1	MISC HARDWARE	7/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 41.97	3871638	167531/1	MISC HARDWARE	7/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 30.36	3871638	167544/1	MISC HARDWARE	7/26/2022
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300406	$ 385.20	3871675	C1613450	CHLORINE TABLETS	7/26/2022
40976	SUDDEN SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 204.00	3872623	02897921	ACCT#60568004 LITTLE OAK MIDDLE GENERATOR	7/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 299.98	3871605	S165555186.001	BLANKET/ PLUMBING SUPPLIES	7/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 110.30	3871605	S165558731.001	BLANKET/ PLUMBING SUPPLIES	7/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300881	$ 151.69	3875374	S165415794.001	MISC PLUMBING	7/26/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 572.50	3871885	302772-00	A/C PARTS	7/26/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 1,495.00	3872034	268794	FORMOSAN HCC ACCT# 2147266474	7/26/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 475.00	3872034	270427	FORMOSAN PINE VIEW ACCT# 2147266474	7/26/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 748.00	3872034	270428	FORMOSAN PINE VIEW ACCT# 2147266474	7/26/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,572.00	3872034	270426	FORMOSAN PITCHER JR. ACCT# 2147266474	7/26/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 175.00	3882183	240604	#2147263047 ABNEY EARLY	7/26/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 1,358.50	3882183	267253	ACCT# 2147263372 NORTHSHORE	7/26/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3871422	080122	AUG 2022 SAFE HAVEN WARD D RISE MNTHLY RENTAL	7/26/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3871422	080122A	AUG 2022 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVC	7/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 383.75	3871687	897774	ACCT# 125234 - MADISONVILLE ELEM	7/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 304.45	3871687	897775	ACCT# 125750 - MADISONVILLE ELEM	7/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 273.51	3871687	897776	ACCT# 133409 - MONTELEONE JR HIGH	7/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 412.97	3871687	897777	ACCT# 146434 - MADISONVILLE ELEM	7/26/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 17.33	3871331	897362	ACCT# 2964488-7 - 6TH WARD	7/26/2022
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 204.00	3871537	9697	FILL MATERIALS NOT ON BID	7/26/2022
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	0	$ 650.00	3872660	2177	JUL'22 CJ SCHOEN LAWN CARE	7/26/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 40.00	3871898	65801/1	BLANKET - EQUIPMENT REPAIRS	7/26/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 159.98	3871898	65802/1	BLANKET - EQUIPMENT REPAIRS	7/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 49.90	3871953	INV020801	TIRE REPAIR	7/26/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 520.00	3871769	898968	REQ SRVCS ON 4 SCHOOL BUSES	7/26/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 9,620.00	3871769	898970	REQ SRVCS ON 23 SCHOOL BUSES	7/26/2022
13168	KENT-MITCHELL B	GFF-2721-573000-000-0000-0000-000-0000-	SCHOOL BUSES REGULAR	22300328	$ 161,000.00	3872120	C98818	PURCHASE/INSTALLATION A/C SYSTEMS IN SCHOOL BUSES	7/26/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 450.00	3871623	C98819	6 SWE LEASE BUS LETTERS	7/26/2022
1821	HAMMONDS SILLS ADKIN	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	0	$ 550.00	3871365	897367	3 REG'S 2022 LA SCHL LAW WRKSHP 9/11-13/22	7/26/2022
6827	DANGERFIELD, DO	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	0	$ 32.29	3871761	898837	MENTOR TEACHER PROF DEVELOPMENT SUPPLIES REIMBURSE	7/26/2022
29738	TERRACON CONSULTANTS	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 637.50	3871431	TH11232	P0265	7/26/2022
9961	PAUL VAN DEVENTER MD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 1,800.00	3871400	897369	J GUELFO JR 8/9/22 SMO-IME PREPAYMENT	7/26/2022
2397	SCHOLASTIC, INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 100.00	4533	896909		7/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 20.00	13176	896912		7/26/2022
37674	OTC BRANDS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.97	24436	71801667		7/26/2022
39614	W L COLLINS CORP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.35	71253	408007		7/26/2022
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,500.00	31589	896975		7/26/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 196.75	31588	896974		7/26/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 18.88	20150	806996		7/26/2022
36934	4LADS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 229.13	19041	2975		7/26/2022
13782	MELE PRINTING	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 452.00	1710	381695		7/26/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	24415	896971		7/26/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 552.00	1377	896923		7/26/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 59.98	4532	896908		7/26/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,573.25	20182	834		7/26/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 285.48	31587	896973		7/26/2022
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 5,377.68	1709	2567		7/26/2022
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 7,822.80	1707	25676		7/26/2022
1986	HOLDEN'S WRECKE	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	22300145	$ 30.00	3871823	16604	REPAIRS AND MAINTENANCE	7/26/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 55.63	3871851	211167	REPAIR PARTS	7/26/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 47.97	3871916	807158	REPAIR PARTS	7/26/2022
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 50,230.04	3871599	INV-109641-GCF	PURCHASED FOOD	7/26/2022
42750	FLORES, PENNY	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 861.62	3871355	JUN'22 CONF. TRAVEL	TRAVEL	7/27/2022
1211	PROPHET CORP, THE	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300913	$ 576.35	3871919	IN201032	EQUIPMENT FOR APE DEPARTMENT	7/27/2022
13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300743	$ 75.80	3871847	930751B	MATERIALS FOR VI STUDENTS	7/27/2022
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301015	$ 179.50	3872273	FINT478481-28	BUMPER CASES FOR STUDENTS' IPADS	7/27/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300946	$ 1,700.00	3871696	529-81435515	COPY PAPER FOR HCC	7/27/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300945	$ 637.50	3871696	529-81435505	PAPER FOR BROOKS S	7/27/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300943	$ 425.00	3871696	529-81435495	PAPER FOR BRAKEFIELD	7/27/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300944	$ 425.00	3871696	529-81435500	PAPER FOR BROOKS N	7/27/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300942	$ 637.50	3871696	529-81435490	PAPER FOR ECDC	7/27/2022
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 51.53	3871352	JUN'22 TRAVEL	TRAVEL	7/27/2022
43099	EQUAL EYES VISION SE	500-2640-543000-087-0000-0051-000-0000-52823	REPAIR & MAINT	22301031	$ 962.00	3874148	PDT0623	VISIOBOOK REPAIRS NEEDED FOR V.I. STUDENTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 11,670.48	3834	897414	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 78,660.58	3834	897404	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 21,807.96	3834	897415	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 34,346.30	3834	897419	JUL 2022 PR DEDUCTS	7/27/2022
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 48,781.28	504434	897289	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,522.48	3834	897416	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 8,946.66	3834	897405	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 21,053.10	3834	897403	JUL 2022 PR DEDUCTS	7/27/2022
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 988.00	504425	897271	JUL 2022 PR DEDUCTS	7/27/2022
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 7,898.84	504429	897277	JUL 2022 PR DEDUCTS	7/27/2022
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 4,128.68	504433	897280	JUL 2022 PR DEDUCTS	7/27/2022
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,398.52	504436	897282	JUL 2022 PR DEDUCTS	7/27/2022
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 878.88	504437	897284	JUL 2022 PR DEDUCTS	7/27/2022
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 492.98	504438	897285	JUL 2022 PR DEDUCTS	7/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,215.74	504431	897279	JUL 2022 PR DEDUCTS	7/27/2022
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504435	897281	JUL 2022 PR DEDUCTS	7/27/2022
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504430	897278	JUL 2022 PR DEDUCTS	7/27/2022
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504439	897287	JUL 2022 PR DEDUCTS	7/27/2022
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504428	897275	JUL 2022 PR DEDUCTS	7/27/2022
42668	COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 639.58	504426	897272	JUL 2022 PR DEDUCTS	7/27/2022
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504427	897274	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,342.20	3834	897407		7/27/2022
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 12,167.46	3834	897452	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,344.00	3834	897421	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3834	897455	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3834	897417	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 27,484.88	3834	897426	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,555.00	3834	897427	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3834	897425	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3834	897420	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,735.00	3834	897442	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 40,225.90	3834	897422	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3834	897447	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	3834	897412	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3834	897444	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 161.02	3834	897456	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	3834	897411	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	3834	897424	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	3834	897413	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 263.94	3834	897446	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 186.06	3834	897408	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 218,530.33	3834	897454	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 61,492.54	3834	897409	JUL 2022 PR DEDUCTS	7/27/2022
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 19,240.32	3832	897401	JUL 2022 PR DEDUCTS CHANGE LISTS	7/27/2022
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 91,763.85	504432	897288	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 151.04	3834	897418	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 4,041.66	3834	897448	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,787.50	3834	897423	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3834	897450	JUL 2022 PR DEDUCTS	7/27/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,409.50	3833	897402	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 19,488.22	3834	897410	JUL 2022 PR DEDUCTS	7/27/2022
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 124,987.18	3834	897406	JUL 2022 PR DEDUCTS	7/27/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 27,600.00	3872895	1353948	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	7/27/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300932	$ 291.00	3871901	6130577-0	OFFICE SUPPLIES	7/27/2022
37599	NAQUIN'S PAINTING	CRF-4600-545000-034-0000-0000-000-0000-R0093	CONSTRUCTION SERVICES	0	$ 157,545.00	3871653	2-R0093	R0093 SALMEN HS	7/27/2022
31384	BLONDEAU, NICOLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871554	897946	PROV MENTOR TEACHER CERTIFICATION	7/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300938	$ 1,700.00	3871696	529-81435470	XEROX PAPER	7/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300936	$ 2,125.00	3871696	529-81435455	COPY PAPER	7/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300937	$ 2,125.00	3871696	529-81435465	XEROGRAPHIC PAPER, 8 1/2 X 11 20 LB., 92 BRIGHTNES	7/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300941	$ 2,550.00	3871696	529-81435485	COPY PAPER	7/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300939	$ 4,250.00	3872630	529-81435475	COPY PAPER	7/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300940	$ 425.00	3874056	529-81435480	COPY PAPER	7/27/2022
9749	FITZSIMONS RAD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22300984	$ 960.00	3871593	1007890	WALKIE TALKIE PORTABLE RADIOS	7/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22301016	$ 119.95	3872025	022662	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	7/27/2022
7918	LAURENT, CHERMAINE C	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871853	899053	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300751	$ 1,224.08	3871901	6130566-0	CLASSROOM SUPPLIES	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300752	$ 2,142.13	3871901	6130567-0	CLASSROOM SUPPLIES	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300753	$ 612.04	3871901	6130569-0	CLASSROOM SUPPLIES	7/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300754	$ 612.04	3871901	6130570-0	CLASSROOM SUPPLIES	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300755	$ 612.04	3871901	6130571-0	CLASSROOM SUPPLIES	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300756	$ 612.04	3871901	6130572-0	CLASSROOM SUPPLIES	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300757	$ 612.04	3871901	6130573-0	CLASSROOM SUPPLIES	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300758	$ 918.05	3871901	6130574-0	CLASSROOM SUPPLIES	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300759	$ 918.05	3871901	6130575-0	CLASSROOM SUPPLIES	7/27/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300760	$ 918.05	3871901	6130576-0	CLASSROOM SUPPLIES	7/27/2022
41839	SCHOOLMINT, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	0	$ 7,766.64	3871416	INV-8442	4/12/22-4/11/23 SUPPORT RENEWAL	7/27/2022
16201	SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22300609	$ 187.35	3872613	B15585650	SCHOOL TECHNOLOGY	7/27/2022
9749	FITZSIMONS RAD	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22300985	$ 2,390.00	3871593	234867	RADIOS	7/27/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 79.70	3871742	I2022.00009947	ADVERTISING	7/27/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 831.60	3871742	I2022.00009950	ADVERTISING	7/27/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 63.53	3871742	I2022.00009949	ADVERTISING	7/27/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 63.53	3871742	I2022.00009948	ADVERTISING	7/27/2022
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300610	$ 686.95	3874031	B15585978	SCHOOL TECHNOLOGY - FINANCE COMPUTERS	7/27/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 37.99	3871628	211187	MISC HARDWARE C430	7/27/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 23.98	3871628	211175	MISC HARDWARE C417	7/27/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 66.00	3871628	211176	MISC HARDWARE C418	7/27/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 53.55	3872126	211114	MISC HARDWARE C420	7/27/2022
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300300	$ 489.00	3872453	4981	ELECTRIC MOTOR REPAIR C429	7/27/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300814	$ 529.40	3871649	28911/2	15 WATT WALL PACK/ CLEARWOOD	7/27/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300816	$ 148.13	3871619	1577914-00	CEILING TILES	7/27/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300361	$ 74.07	3871619	1578166-00	BUILDING SUPPLIES	7/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 153.64	3871648	309735/1	BLANKET/ HARDWARE SUPPLIES	7/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 124.45	3871648	309754/1	BLANKET/ HARDWARE SUPPLIES	7/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 20.17	3871667	807190	BLANKET/ HARDWARE SUPPLIES	7/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 21.94	3871667	807196	BLANKET/ HARDWARE SUPPLIES	7/27/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 98.00	3871693	85950591-00	BLANKET/ AC SUPPLIES	7/27/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 26.91	3871693	85954009-00	BLANKET/ AC SUPPLIES	7/27/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301017	$ 268.52	3871802	9391274736	EMERG ST TAMMANY JR. AC TIRE COUPLING ELEMENT	7/27/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 147.52	3872277	9391274744	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 73.76	3872277	9391499473	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 92.20	3872277	9391274751	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 184.40	3872277	9391901262	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 165.96	3872277	9391901254	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300641	$ 2,867.16	3871534	S2869811.001	ABNEY ELEM COMPRESSOR CAFE LOBBY	7/27/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300459	$ 32,741.00	3871534	S2899270.001	SEE CREDIT MEMO S2887082.001 APPLIED	7/27/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300378	$ 59.59	3871616	9882475-00	MISC DOOR SUPPLIES C502	7/27/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 45.96	3871646	2207-246275	MISC HARDWARE	7/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301001	$ 662.40	3871658	S4621551.001	PHLP 14.5 LED LIGHT BULB'S/WHISPERING FOREST	7/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300852	$ 487.62	3871658	S4619568.002	LED BALLASTS	7/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300855	$ 810.00	3871658	S4620296.001	BUSSMAN FUSE/PEARL RIVER HIGH	7/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 27.10	3871900	S4624529.001	BLANKET/ ELECTRICAL SUPPLIES	7/27/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 77.79	3871677	2046-9B	PAINT AND PAINT SUPPLIES	7/27/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 105.50	3871677	7492-4	PAINT AND PAINT SUPPLIES	7/27/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 31.96	3871682	42906	MISC HARDWARE	7/27/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 53.93	3871949	42904	MISC HARDWARE	7/27/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 61.49	3871663	2207-209391	MISC LUMBER AND HARDWARE	7/27/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 69.58	3871657	065814/1	BLANKET/ HARDWARE SUPPLIES	7/27/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 28.73	3871657	065813/1	BLANKET/ HARDWARE SUPPLIES	7/27/2022
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300698	$ 3,645.00	3871932	017449	SLID JR/LG/VRF/HVAC REPAIRS	7/27/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 269.85	3871583	1100822	MISC LUMBER AND HARDWARE	7/27/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 85.75	3871592	3578058	MISC PLUMBING C426	7/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 170.81	3871605	S165569721.001	BLANKET/ PLUMBING SUPPLIES	7/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 210.21	3871605	S165575542.001	BLANKET/ PLUMBING SUPPLIES	7/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 36.16	3871606	S165569884.001	MISC PLUMBING	7/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 10.62	3871606	S165570075.001	MISC PLUMBING	7/27/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 1,092.50	3882183	267507	ACCT# 2147263372 NORTHSHORE HIGH	7/27/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 378.00	3871688	897802	ACCT# 802848 - ALTON ELEM	7/27/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.50	3871688	897804	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	7/27/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 374.90	3871688	897807	ACCT# CYPRESS COVE	7/27/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 110.30	3871688	897808	ACCT# 802846 - HONEY ISLAND	7/27/2022
3595	BOBCAT COMPANY	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 2,329.56	3872038	2899073	A.R#2405331 PO#22207889	7/27/2022
3595	BOBCAT COMPANY	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 2,329.56	3872038	2899074	A//R#2405331 PO#22207889	7/27/2022
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22300593	$ 2,800.00	3872414	353314	IT INVENTORY - CHROMEBOOK G5 CASES	7/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 133.54	290722473	897101		7/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 117.06	290722473	897101		7/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.95	290722473	897101		7/27/2022
30409	WALTER, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 205.22	4539	897029		7/27/2022
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,559.73	20208	123419		7/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 856.96	290722473	897101		7/27/2022
8966	MOMAR, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 544.18	24418	PSI458099		7/27/2022
8686	AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 27.30	2137	897083		7/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 420.30	290722473	897101		7/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 250.00	290722473	897101		7/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 386.50	290722215	897124		7/27/2022
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 102.80	3871742	12022.00009946	ADVERTISING	7/27/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 35.10	3871835	3082563	BLANKET REPAIR PARTS	7/27/2022
14153	NU-LITE ELECTRI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300164	$ 27.10	3874844	S4642529.001	REPAIR PARTS	7/27/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 472.83	3871907	10227885	PARTS/REPAIRS	7/27/2022
43131	VACCARO, LISA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 40.60	3871694	10233500-REFUND	SCHOOL LUNCH PREPAYMENTS	7/27/2022
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300912	$ 827.25	3871642	966811	HCC MATERIALS FOR VI STUDENTS	7/28/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300785	$ 3,497.90	3873366	6130585-0	SUPPLIES FOR SALSA INTERVENTION	7/28/2022
38915	MARBLESOFT	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301029	$ 324.88	3873336	00032887	HCC KEYGUARDS FOR AT STUDENT	7/28/2022
33780	SAMFORD, MEGAN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3871673	898191	CLASS RECERTIFICATION RENEWAL REIMBURSEMENT	7/28/2022
10130	MSH ARCHITECTS	C36-4300-533400-012-0000-0000-000-0000-C1915	ARCHITECT/ENGINEERING SVCS	0	$ 4,843.34	3871892	3699	C1915	7/28/2022
3122	A & M CONTAINER	C36-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 93.00	3871533	60889	CONTAINER RENTAL	7/28/2022
3122	A & M CONTAINER	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 372.00	3871533	60891	CONTAINER RENTAL	7/28/2022
3122	A & M CONTAINER	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 93.00	3871533	60890	CONTAINER RENTAL	7/28/2022
3122	A & M CONTAINER	C36-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	22300230	$ 93.00	3871533	60888	CONTAINER RENTAL	7/28/2022
3122	A & M CONTAINER	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	22300306	$ 264.00	3871533	60887	CONTAINER RENTAL	7/28/2022
14168	OFFICE MARKET	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22300783	$ 5,821.20	3873366	6130586-0	CLEAR BADGE HOLDER	7/28/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300905	$ 11,927.29	3871580	10603161936	TECH	7/28/2022
35073	PENNINGTON, KATHLYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871662	897945	OFAT ACADEMICALLY GIFTED CERTIFICATE REIMBURSEMENT	7/28/2022
14168	OFFICE MARKET	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22300748	$ 2,201.26	3872589	6130581-0	SCOTCH HEAVY DUTY PACKAGING TAPE PAGE 1108 MMM3850	7/28/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22300746	$ 1,194.75	3871901	6130579-0	OFFICE SUPPLIES	7/28/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22300745	$ 957.60	3871901	6130578-0	OFFICE SUPPLIES - GREEN FOLDERS	7/28/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22300747	$ 46.12	3873108	6130580-0	OFFICE SUPPLIES	7/28/2022
39893	LOVELY, JACYNTHA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871634	897953	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	7/28/2022
42088	STRAIN, CARIANNE R	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871683	897955	PRACTIONER LICENSE RENEWAL	7/28/2022
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22300571	$ 6,206.40	3871545	1810	PE UNIFORMS	7/28/2022
1905	BSN SPORTS LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 25,687.57	3871737	917688647	CUST#1923602 PO#22204257 NHS JERSEYS/PANTS	7/28/2022
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300749	$ 717.96	3872589	6130583-0	OFFICE SUPPLIES	7/28/2022
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300888	$ 490.89	3871580	10603179644	SCHOOL TECHNOLOGY	7/28/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300750	$ 188.72	3871901	6130584-0	RENAISSANCE	7/28/2022
23631	LUPO SPORTS LLC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300105	$ 9,476.00	3871635	6023	P.E. UNIFORMS	7/28/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300962	$ 907.24	3872506	955634097	TEXTBOOKS	7/28/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300965	$ 521.60	3871656	INV150763	TEXTBOOKS	7/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300966	$ 508.56	3872151	INV150647	TEXTBOOKS	7/28/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300554	$ 145.71	3871792	2629015B	NON-PUBLIC TEXTBOOKS	7/28/2022
43091	ROBOTEL CORP	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22301030	$ 765.00	3875194	US-2207-1010	NON-PUBLIC TEXTBOOKS	7/28/2022
3897	WEST MUSIC COMPANY	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300456	$ 444.10	3871974	SI2168649	MAYFIELD MUSIC INSTRUCTIONAL MATERIALS	7/28/2022
4381	HICKSON, KIMBER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871611	897940	LCSW LICENSE REIMBURSEMENT	7/28/2022
6126	DUCOTE, MICHELL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3871585	897939	OT LICENSE RENEWAL REIMBURSEMENT	7/28/2022
43134	DAHMER, LEAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 103.00	3871576	898103	PLPC LICENSE REIMBURSEMENT	7/28/2022
43134	DAHMER, LEAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 335.00	3871576	898104	NCC LICENSE REIMBURSEMENT	7/28/2022
43136	CALLAIS, CASIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871741	898629	ANCILLIARY CERTIFICATE REIMBURSEMENT	7/28/2022
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300642	$ 259.20	3871598	I-65069	EMERGENCY SIGNS FOR VARIOUS SCHOOLS CES	7/28/2022
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300642	$ 492.60	3874159	I-65068	EMERGENCY SIGNS FOR VARIOUS SCHOOLS	7/28/2022
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300786	$ 96.00	3871666	3231302	CJ SCHOEN Stock #2004 Water, Bottled Pure	7/28/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 155.94	3871628	211198	MISC HARDWARE C442	7/28/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 46.32	3871628	211194	MISC HARDWARE C436	7/28/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 58.41	3871628	211196	MISC HARDWARE C438	7/28/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300361	$ 129.20	3871619	1578113-00	BUILDING SUPPLIES c435	7/28/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 28.98	3871668	961502128746	MISC PAINT - STATE CONTRACT 4400022463	7/28/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 68.47	3871668	961502128740	MISC PAINT - STATE CONTRACT 4400022463	7/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 5.91	3871916	807271	BLANKET/ HARDWARE SUPPLIES	7/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 143.88	3871916	807271A	HARDWARE SUPPLIES / BLANKET	7/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 156.89	3871693	85977068-00	BLANKET/ AC SUPPLIES	7/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 84.54	3871693	85969547-00	BLANKET/ AC SUPPLIES	7/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300831	$ 71.94	3871693	85961743-00	CONDENSER BRACKET/SIXTH WARD	7/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300830	$ 497.61	3871693	85606437-0	SLMNT/VAN#498 TOOLS/MATERIAL	7/28/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 709.31	3872277	9393229993	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/28/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 506.65	3872277	9393031035	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/28/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 810.64	3872277	9393382974	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/28/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 2,026.60	3872277	9393031027	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/28/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 112.96	3871534	S2869805.001	BLANKET/ AC SUPPLIES S157	7/28/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 2.91	3871534	S2908591.001	MISC AC SUPPLIES C437	7/28/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300156	$ 910.00	3871566	87535	BLANKET/ AC SUPPLIES AND REPAIR SERVICES S212	7/28/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300156	$ 227.00	3871566	87537	BLANKET/ AC SUPPLIES AND REPAIR SERVICES S097	7/28/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 41.97	3871677	7089-5	PAINT AND PAINT SUPPLIES	7/28/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 20.16	3871663	2207-209811	MISC LUMBER AND HARDWARE	7/28/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 53.00	3871913	2207-209854	MISC LUMBER AND HARDWARE	7/28/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 74.72	3871657	065847/1	BLANKET/ HARDWARE SUPPLIES	7/28/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 29.98	3871898	065831/1	BLANKET/ HARDWARE SUPPLIES	7/28/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 47.05	3871633	51185	BLANKET/ LOCK AND DOOR HARDWARE S152	7/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 39.97	3871638	167603/1	MISC HARDWARE	7/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 133.98	3871638	167608/1	MISC HARDWARE	7/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 63.96	3871638	167595/1	MISC HARDWARE	7/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300869	$ 281.93	3871589	137-22913-01	LED FLOOD LIGHT	7/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 231.71	3871589	137-24580-01	MISC ELECTRICAL	7/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 89.91	3871589	137-24489-01	MISC ELECTRICAL C421	7/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 75.54	3871589	137-24488-01	MISC ELECTRICAL C399	7/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 36.87	3871589	137-24491-01	MISC ELECTRICAL C400	7/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 26.20	3871589	137-24616-01	MISC ELECTRICAL C425	7/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 8.51	3871589	137-24721-01	MISC ELECTRICAL	7/28/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 75.34	3871583	1100856	MISC LUMBER AND HARDWARE	7/28/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 28.99	3871583	1100905	MISC LUMBER AND HARDWARE	7/28/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 17.76	3871583	1100899	MISC LUMBER AND HARDWARE	7/28/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 135.57	3871583	1100879	MISC LUMBER AND HARDWARE	7/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 16.29	3871606	S165582997.001	MISC PLUMBING	7/28/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300298	$ 1,351.00	3871645	45120	BLANKET/ AC AND NOVAR REPAIR	7/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300298	$ 185.00	3871645	45122	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300298	$ 1,174.31	3871645	45123	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300298	$ 370.00	3872567	45121	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300298	$ 1,601.73	3872567	45124	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 745.75	3871661	897771	ACCT# PRHS1020 - PEARL RIVER HIGH	7/28/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 700.75	3871661	897772	ACCT# PEARL 3018 - LITTLE PEARL	7/28/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 101.67	3871661	897773	ACCT# RSIDE1022 - RIVERSIDE	7/28/2022
15000	SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300394	$ 950.00	3872614	8098	TREE REMOVAL/ BAYOU WOODS	7/28/2022
15000	SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300393	$ 950.00	3872614	8097	TREE REMOVAL/ CAROLYN PARK	7/28/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 624.88	3874692	3716677	BLANKET - EQUIPMENT REPAIRS	7/28/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300807	$ 133.00	3872297	88996467	27ALARM	7/28/2022
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 3.11	3871612	612496	BLANKET/ VEHICLE SUPPLIES S153	7/28/2022
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 35.47	3871612	612480	BLANKET/ VEHICLE SUPPLIES S144	7/28/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300867	$ 133.27	3873170	INV0020853	TIRE - DUMP TRAILER	7/28/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300838	$ 2,206.80	3871532	7202903-01	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	7/28/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 55.52	3871578	394434	BLANKET - CUSTODIAL SUPPLIES	7/28/2022
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0267	ARCHITECT/ENGINEERING SVCS	0	$ 68.94	3873349	3700	P0267 CES	7/28/2022
43065	TRANTEX TRANSPORTATI	PWF-4600-545000-118-0000-0000-000-0000-P0336	CONSTRUCTION SERVICES	22300299	$ 361.60	3872625	0014605	HANDS FREE SIGNS	7/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 80.00	290722223	897246		7/28/2022
19302	TOMMY ST. CLAIR DESI	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 200.00	7534	10798		7/28/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 140.00	20515	897374		7/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 473.60	290722223	897246		7/28/2022
43515	MORVANT, MIRANDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 414.23	7574	259033559		7/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,745.00	290722223	897246		7/28/2022
19302	TOMMY ST. CLAIR DESI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 325.00	10596	19686		7/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 23.48	290722223	897246		7/28/2022
42176	HILL, ANDREW	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	71208	001		7/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 134.07	290722223	897246		7/28/2022
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 590.00	24417	G 07559-2022		7/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 157.15	510722490	897388		7/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 855.00	510722490	897388		7/28/2022
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,451.25	15798	16431		7/28/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22301212	$ 75.00	3872478	215939	CYPRESS COVE EXHAUST FAN CHECK	7/28/2022
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300158	$ 13.38	3871731	189029	REPAIR PARTS	7/28/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 55.63	3871713	R756504	REPAIR PARTS	7/28/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 6.99	3871869	167589/1	REPAIR PARTS	7/28/2022
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22300603	$ 3,995.15	3872255	10603179521	SCHOOL TECHNOLOGY	7/28/2022
26746	ROUSSEAU, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 3.75	3871671	10417132-REFUND	SCHOOL LUNCH PREPAYMENTS	7/28/2022
14168	OFFICE MARKET	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22300782	$ 448.46	3871901	6130599-0	KIT OFFICE SUPPLIES	7/29/2022
42935	BRADY, LISA	400-2234-532000-086-0162-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	0	$ 350.00	3871735	102	3.5HR PROF DEV PRESENTATION 7/26/22	7/29/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300784	$ 471.90	3871901	6130600-0	BINDERS FOR MHP	7/29/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22300935	$ 29.59	3871901	6130615-0	WIRELESS MOUSE AND KEYBOARD FOR SWE DIRECTOR	7/29/2022
17424	HUCKABY, JENNIFER	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 55.90	3871614	JUN'22 CONF. TRAVEL	TRAVEL	7/29/2022
6287	CAIME, HOPE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3872968	903115	PRE K-2 CLASS OBSERVER CERTIFICATION	7/29/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300904	$ 1,343.92	3871580	10603395715	TECH	7/29/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300892	$ 167.99	3871580	10603570110	TECH	7/29/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300779	$ 783.80	3871901	6130597-0	OFFICE/SCHOOL SUPPLIES	7/29/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301070	$ 2,125.00	3872912	529-81436165	COPY PAPER	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22300922	$ 698.45	3871901	6130601-0	OFFICE SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22300924	$ 115.56	3871901	6130603-0	INSTRUCTIONAL SUPPLIES	7/29/2022
8725	BURGE, PEGGY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 12.50	3871559	JULY'22 TRAVEL	TRAVEL	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300761	$ 918.03	3871901	6130618-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300762	$ 918.03	3871901	6130619-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300764	$ 1,782.57	3871901	6130621-0	CLASSROOM SUPPLIES	7/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300765	$ 1,031.36	3871901	6130622-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300766	$ 1,337.23	3871901	6130624-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300767	$ 1,031.36	3871901	6130625-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300768	$ 1,337.38	3871901	6130626-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300769	$ 1,744.29	3871901	6130627-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300770	$ 1,144.80	3871901	6130628-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300771	$ 26.21	3871901	6130629-1	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300771	$ 1,730.63	3871901	6130629-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300772	$ 1,882.39	3871901	6130630-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300773	$ 1,144.80	3871901	6130632-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22300763	$ 1,299.37	3872589	6130620-0	CLASSROOM SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22300925	$ 749.59	3871901	6130605-0	OFFICE SUPPLIES	7/29/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 603.89	3874398	1482069	PO 22204407	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300926	$ 769.26	3871901	6130606-0	HEW W2020X BLACK PAGE 963	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301004	$ 1,528.63	3871901	6130616-0	EXPO CHISEL BLACK MARKER PAGE 923 SAN 80001	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301005	$ 1,854.47	3873108	6130617-0	4X6 PLAIN WHITE INDEX CARDS PAGE 409 BSN 65260	7/29/2022
11134	BEARCOM	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300574	$ 17,885.00	3872036	5413282	MOTOROLA CP200D RADIOS	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22300927	$ 912.21	3871901	6130607-0	OFFICE CARTRIDGES	7/29/2022
17637	SMITH'S SPORTING GOO	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22300794	$ 25,805.15	3872615	5400	PE UNIFORMS	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300928	$ 88.05	3871901	6130608-0	OFFICE SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22300929	$ 475.90	3871901	6130610-0	TEACHER SUPPLIES	7/29/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300566	$ 312.19	3878891	123561487001	#310505 NORTHLAKE CHRISTIAN NON-PUBLIC TEXTBOOKS	7/29/2022
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300930	$ 812.40	3871901	6130611-0	OFFICE SUPPLIES	7/29/2022
1983	GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22300213	$ 8,292.42	3873025	81701-00	FOOTBALL EQUIPMENT	7/29/2022
20860	FISCHER, KRISTY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871789	898635	LCSW-BACS REIMBURSEMENT	7/29/2022
21838	MENESSES, KERI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 400.00	3871881	898636	PSYCHOLOGISTS LICENSE REIMBURSEMENT	7/29/2022
30607	BRAUD, BRIDGET	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3871736	898627	LMSW REIMBURSEMENT	7/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300931	$ 1,143.44	3871901	6130612-0	OFFICE SUPPLES CENTRAL OFFICE	7/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300774	$ 356.35	3871901	6130592-0	OFFICE SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300775	$ 184.76	3871901	6130593-0	INK CARTRIDGES	7/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300776	$ 485.55	3871901	6130594-0	OFFICE SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300778	$ 1,555.98	3871901	6130596-0	OFFICE SUPPLES	7/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300780	$ 83.82	3871901	6130598-0	SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300933	$ 1,439.86	3871901	6130613-0	OFFICE SUPPLIES	7/29/2022
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300611	$ 2,106.06	3877432	B15611822	SCHOOL TECHNOLOGY - FINANCE COMPUTERS	7/29/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 52.65	3871649	28923/2	BLANKET/ ELECTRICAL SUPPLIES	7/29/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301037	$ 218.13	3871668	961502128768	VARIOUS SITE - PAINT & SUPPLIES	7/29/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301040	$ 202.86	3871917	961502128764	MAGIC WAND/BOYET	7/29/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301038	$ 72.45	3871917	961502128765	JUNIPER/FLORIDA AVE	7/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 28.47	3871648	309894/1	BLANKET/ HARDWARE SUPPLIES	7/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300916	$ 444.03	3871886	309884/1	2.5"XL BOW FLT BRUSH/BONNE ECOLE	7/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301044	$ 216.79	3871667	807299	WEBPATCH 90/LITTLE PEARL	7/29/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 589.49	3871693	86005831-00	BLANKET/ AC SUPPLIES	7/29/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300842	$ 692.50	3871534	S2903129.001	SVCFIRST MOT01827 MOTOR/CREEKSIDE	7/29/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 40.14	3871534	S2909076.001	MISC AC SUPPLIES C456	7/29/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300983	$ 883.54	3871952	22821	SIGNS / ABNEY ELEM	7/29/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 2.21	3871539	R765832	REFRIGERANT	7/29/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 59.17	3871658	S4626238.001	MISC ELECTRICAL	7/29/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301068	$ 232.08	3871658	S4622667.001	LIGHT BLUBS/SLIDELL SHOP	7/29/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 394.13	3872555	901775-JIOLER	BLANKET/ HARDWARE SUPPLIES S172	7/29/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 34.25	3871633	51226	BLANKET/ LOCK AND DOOR HARDWARE S166	7/29/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300870	$ 3,550.34	3871589	137-24068-01	VARIOUS SITES - 52" CEILING FANS	7/29/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 40.02	3871589	137-24797-01	MISC ELECTRICAL C457	7/29/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 17.10	3871589	137-24811-01	MISC ELECTRICAL C460	7/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 82.57	3871589	137-24855-01A	MISC ELECTRICAL c463	7/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 74.49	3871605	S16559345.001	BLANKET/ PLUMBING SUPPLIES	7/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 273.57	3871811	S165587158.001	MISC PLUMBING	7/29/2022
42283	DELTA FENCE SPECIALI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22300502	$ 17,800.00	3871766	898474	PRH/FENCE INSTALL	7/29/2022
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 13,356.96	3871549	897770	ACCT# 3045415646 - ATMOA JULY 2022	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 25.00	3871702	897948	ACCT# 1004803900 - LEE ROAD JR BALL FIELD LIGHTS	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,981.89	3871702	897949	ACCT# 0181632500 - LEE ROAD JR	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,190.69	3871702	897950	ACCT# 0181632800 - LEE ROAD JR	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,399.89	3871702	897951	ACCT# 0181641000 - LEE ROAD	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,299.73	3871702	897952	ACCT# 1001335701 - MARIGNY	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 14.15	3872197	899100	ACCT# 0181632700 - LEE ROAD JR	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 391.66	3872197	899174	ACCT# 0012828602 - FOLSOM ELEM	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,296.01	3872197	899175	ACCT# 0120275000 - FOLSOM ELEM	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3872197	899176	ACCT# FOLSOM ELEM	7/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3872197	899177	ACCT# 0120275200 - FOLSOM ELEM	7/29/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300810	$ 825.40	3872525	89000446	044 ALARM	7/29/2022
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 522.22	3872432	3064868	BUS#99 PROPANE FUEL REIMBURSEMENT	7/29/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3872314	030019	CUST#1674 - BACKGROUND CHECKS JULY 2022	7/29/2022
19645	DOCUCENTER, LLC	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	22301075	$ 425.00	3874137	45442	PROFESSIONAL DEVELOPMENT SUPPLIES	7/29/2022
19645	DOCUCENTER, LLC	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	22301076	$ 256.00	3874137	45443	PROFESSIONAL DEVELOPMENT SUPPLIES	7/29/2022
14168	OFFICE MARKET	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	22300777	$ 638.43	3871901	6130595-0	NTI SUPPLIES	7/29/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300736	$ 4,635.60	3871578	394494	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	7/29/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,202,287.54	3864	222110007489	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 7/29/22	7/29/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,026,498.13	3865	INV2116289	ID#C-00469 7/9/22-7/22/22 CLAIMS/FEES	7/29/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 2,000.00	3886	INV2116289A	INV2116289 7/9-7/22/22 CLAIMS/FEES	7/29/2022
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	0	$ 70.00	3873477	220976	BRICKS PRESERVATION PLAZA	7/29/2022
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 256.00	46409	897485		7/29/2022
22991	AAA AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 356.00	46403	897479		7/29/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	20153	897466		7/29/2022
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	20151	897464		7/29/2022
9942	DOMINO'S PIZZA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 103.90	46402	897477		7/29/2022
17787	TERREBONNE PARISH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 225.00	20144	897440		7/29/2022
18325	METAIRIE PARK COUNTR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 175.00	20146	897445		7/29/2022
22973	ALEXANDER, STANLEY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 850.00	46407	897483		7/29/2022
28862	PARKVIEW BAPTIST SCH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 125.00	20145	897443		7/29/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,050.00	20147	16204		7/29/2022
26482	DELTACOM INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10.65	46417	897493		7/29/2022
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 750.00	20142	897438		7/29/2022
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 375.00	46400	897471		7/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,022.20	46399	897470		7/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 306.66	46399	897470		7/29/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.15	46406	897482		7/29/2022
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 850.00	19119	81891		7/29/2022
8445	SHAY, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 184.19	7622	729229		7/29/2022
9370	MUSTAFA, BERTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 326.97	7542	84291912		7/29/2022
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 66.70	46416	897491		7/29/2022
14837	SCANTRON CORPOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 518.86	46415	897490		7/29/2022
30150	JENKINS, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 463.23	30014	9231445		7/29/2022
33134	MCWILLIAMS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15795	2341817		7/29/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 337.93	46404	897480		7/29/2022
43360	CV COPPERSTILL, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 300.00	8363	WOW07292022		7/29/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 276.00	15790	38968		7/29/2022
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 321.75	20154	897467		7/29/2022
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 321.75	20152	897465		7/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 428.32	15788	18241		7/29/2022
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 625.00	46401	897472		7/29/2022
43118	RAINEY, BROOKELYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	46412	897488		7/29/2022
43119	KUEHN, ALEXIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	46410	897486		7/29/2022
43120	LAMBERT, EMILY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	46411	897487		7/29/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 276.00	46405	897481		7/29/2022
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 330.00	1744	073962-2022		7/29/2022
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 700.00	46398	897469		7/29/2022
43023	GARDNER, MICHAEL H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 344.72	46414	897489		7/29/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 587.60	46408	897484		7/29/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,114.20	211691	25805		7/29/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 500.00	7134	72722		7/29/2022
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,480.00	71228	80767-00		7/29/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 25.26	3871851	211209	REPAIR PARTS	7/29/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22300934	$ 2,774.87	3871901	6130614-0	OFFICE SUPPLIES	7/29/2022
13486	LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 36,681.49	3871862	05485-0CY2022	05485-0 2022 WORKERS COMP ASSESSMENT	7/29/2022
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 50.00	3873334	124	MAR-APR'22 MHS STUDENT TRANSPORTATION	7/30/2022
42352	LINCOLN BUILDERS OF	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 742,501.19	3871856	05	C1945	7/30/2022
1905	BSN SPORTS LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 996.19	3872423	917622798	CUST#1434979 PO#22204431 MJHS	7/30/2022
1997	LAKESHORE LEARN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300452	$ 3,246.55	3872541	258522073022	STEAM LAB INSTRUCTIONAL MATERIALS	7/30/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300887	$ 1,791.24	3871820	9016544608	PRINTERS-STROHL AND NEW 6TH GRADE WING	7/30/2022
3488	CDW LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22301116	$ 1,625.00	3875948	45283	SUPPORT HOURS FOR GOOGLE FOR EDUCATION	7/30/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300740	$ 8,540.85	3871587	INV 2997085	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	7/30/2022
16840	ESKEW & DUMEZ & RIPP	C36-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 19,950.00	3872079	10804-C1950	C1950 PROF#19029 LEE RD JR SRVCS THRU 7/31/22	7/31/2022
33099	VOELKEL MCWILLIAMS C	C36-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 305,691.01	3871969	3-C1925	C1925	7/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 54.00	3874769	37129451	CUST#43782 FHS CYLINDER RENTAL	7/31/2022
41963	INDUSTRIAL WELDING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 21.00	3875608	37134388	C7050 CHS CYLINDER INV	7/31/2022
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 32.54	3871849	0722-05	JUL 2022 LTFS SALES TAX REIMBURSEMENT	7/31/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 180.00	3871742	86362	ADVERTISING	7/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 486.50	3871569	1603540354	SCHOOL DUMPSTERS SLIDELL WAREHOUSE	7/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3873141	11095	227006	7/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 127.50	3873141	11097	227042	7/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 127.50	3873141	11098	227043	7/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 115.00	3873141	11099	227047	7/31/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 462.72	3873167	202010051	DUMP	7/31/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 133.98	3873197	2001196160	INDUSTRIAL SUPPLIES	7/31/2022
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300294	$ 960.00	3873153	52999	BLANKET/ AC SUPPLIES	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3871940	898285	ACCT# 044-005372-01 - ABNEY ELEM	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 122.27	3871940	898286	ACCT# 044-005792-01 - ABNEY ELEM	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 68.04	3871940	898287	ACCT# 044-400134-01 - ABNEY ELEM	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3871940	898288	ACCT# 044-064590-1- ABNEY ELEM	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 80.25	3871940	898289	ACCT# 044-005446-01 - ABNEY EARLY CHILDHOOD	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3871940	898290	ACCT# 044-005447-01 - ABNEY EARLY CHILDHOOD	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 702.27	3871940	898291	ACCT# 047-001202-01 - BAYOU WOODS	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,591.58	3871940	898292	ACCT# 047-001260-01 - BAYOU WOODS	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898293	ACCT# 047-021235-02 - BAYOU WOODS	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 105.10	3871940	898294	ACCT# 0446-400490-01 - BONNE ECOLE	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 30.77	3871940	898295	ACCT# 046-005874-01 - BOYET	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898296	ACCT# 040-020481-04 - BROCK ELEM	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 404.76	3871940	898297	ACCT# BROCK ELEM	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3871940	898298	ACCT# 045-02990-01 - BROCK ELEM	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898299	ACCT# 045-002432-01 - BROOKS	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3871940	898300	ACCT# 045-005351-01 - BROOKS	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 113.41	3871940	898301	ACCT# 047-400491-01 - CAROLYN PARK	7/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 60.24	3871940	898302	ACCT# 046-106068-01 - FLORIDA AVE	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 94.86	3871940	898303	ACCT# 046-106069-01 - FLORIDA AVE	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 138.40	3871940	898304	ACCT# 046-005873-01 - LITTLE OAK	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 951.40	3871940	898305	ACCT# 046-115180-01 - NORTHSHORE	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 699.56	3871940	898306	ACCT# 044-001577-01 - SALMEN HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.00	3871940	898307	ACCT# 044-003746-01 - SALMEN	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 62.82	3871940	898308	ACCT# 044-004661-01 - SALMEN	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898309	ACCT# 044-004671 - SALMEN	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898311	ACCT# 044-005234-01 - SALMEN	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 122.56	3871940	898312	ACCT# 044-005385-01 - SALMEN	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898313	ACCT# 044-005390-01 - SALMEN	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 365.13	3871940	898314	ACCT# 044-005414-01 - SALMEN	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898315	ACCT# 047-003750-01 - SLIDELL ANNEX	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 195.72	3871940	898316	ACCT# 047-003776-01 - SLIDELL HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898317	ACCT# 047-003777-01 - SLIDELL HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3871940	898318	ACCT# 047-004325-01 - SLIDELL HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 73.61	3871940	898319	ACCT# 047-005257-01 - SLIDELL HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898320	ACCT# 047-011201-01 - SLIDELL HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3871940	898321	ACCT# 047-024449-01 - SLIDELL HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 104.63	3871940	898322	ACCT# 047-120992-01 - SLIDELL HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 126.42	3871940	898323	ACCT# 047-400111-01 - SLIDELL HIGH	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898324	ACCT# 045-005087-01 - SLIDELL JR	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898325	ACCT# 045-013195-01 - SLIDELL JR	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898326	ACCT# 045-120994-01 - SLIDELL JR	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.62	3871940	898327	ACCT# 045-120995-01 - SLIDELL JR	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898328	ACCT# 045-120996-01 - SLIDELL JR	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3871940	898329	ACCT# 040-013529-05 - SLIDELL PUPIL APPRAISAL	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898332	ACCT# 045-002445-01 - ST TAMMANY JR	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 121.66	3871940	898333	ACCT# 045-003332-01 - ST TAMMANY JR	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898334	ACCT# 045-120990-01 - ST TAMMANY JR.	7/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3871940	898336	ACCT# 023-007193-02 - SLIDELL PUPIL	7/31/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 148.50	3872337	0406-27392	STTAMPSB COV TRANS JULY 2022 DRUG/ALC TESTING	7/31/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 247.50	3872337	0406-27393	STTAMPSB SLI TRANS JULY 2022 DRUG/ALC TESTING	7/31/2022
15245	STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 2,812.09	3871948	898946	JULY MOP SERVICE	7/31/2022
12969	INSULATION TECH	PWF-4600-545000-023-0000-0000-000-0000-P0324	CONSTRUCTION SERVICES	0	$ 47,469.37	3872517	7979-1	P0324	7/31/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 76,918.34	3871958	SIX	P0265	7/31/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 393,234.75	3871958	SIX	P0265	7/31/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 32,688.17	3871918	4	P0265	7/31/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 12,698.33	3871958	SIX	P0265	7/31/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-036-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 477,738.25	3871918	4	P0265	7/31/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 136,714.65	3871918	4	P0265	7/31/2022
12363	FISCHER'S INC.	PWF-4600-545000-051-0000-0000-000-0000-P0305	CONSTRUCTION SERVICES	22300262	$ 1,600.00	3875986	DF2333	100 WING ROOF REPAIRS	7/31/2022
14705	RITTER CONSULT	PWF-4300-533400-026-0000-0000-000-0000-P0326	ARCHITECT/ENGINEERING SVCS	0	$ 4,137.50	3873141	11105	227206	7/31/2022
14705	RITTER CONSULT	PWF-4300-533400-023-0000-0000-000-0000-P0324	ARCHITECT/ENGINEERING SVCS	0	$ 9,915.00	3873141	11104	227201	7/31/2022
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 51.00	19022	37129449		7/31/2022
8686	AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 28.21	2138	9990439139		7/31/2022
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3871553	2147260711-07-2022	PEST CONTROL	7/31/2022
43132	MAGGIO, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 33.70	3871637	11071285-REFUND	SCHOOL LUNCH PREPAYMENTS	7/31/2022
43132	MAGGIO, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 30.90	3871637	10447445-REFUND	SCHOOL LUNCH PREPAYMENTS	7/31/2022
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 402.50	3872177	073122-083	JUL 2022 SRO TIMESHEETS SLIDELL ANNEX	7/31/2022
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 570.00	3872251	073122-087	JUL'22 SRO TIMESHEET HCC	7/31/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 175.00	3872150	073122-083	JUL 2022 SRO TIMESHEETS SLIDELL ANNEX	7/31/2022
31207	BENJAMIN, II, LANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 380.00	3872222	073122-087	JUL'22 SRO TIMESHEET HCC	7/31/2022
32105	HARMAN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 228.00	3871814	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32229	PITTMAN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 600.00	3871665	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 175.00	3872118	073122-083	JUL 2022 SRO TIMESHEETS SLIDELL ANNEX	7/31/2022
38162	FALATI, DOMINIC T.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 800.00	3871590	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
38315	BARRIOS, BAILEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 228.00	3871728	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
39026	MULLER, KAROLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 200.00	3871651	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
39178	HAULARD, BRITTANY A.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 152.00	3871816	899089	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
39829	KLINE, CALVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 190.00	3871625	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
39829	KLINE, CALVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 570.00	3871842	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
39842	ROGERS, IAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 608.00	3871925	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
40427	MATTHEWS, ROBERT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 227.50	3872138	073122-083	JUL 2022 SRO TIMESHEETS SLIDELL ANNEX	7/31/2022
42190	SAEPHAN, RICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 600.00	3871672	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
42276	BALDO, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 190.00	3871552	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
42276	BALDO, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 228.00	3871725	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
42276	BALDO, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 228.00	3871725	073122-027A	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
42409	CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 190.00	3871573	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
42409	CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 570.00	3871757	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
42936	YOUNG, GERALD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 190.00	3871706	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
41322	SCHOOL SPECIALTY	300-2234-532000-086-1416-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	22301136	$ 1,150.00	3871931	20813067183	PROFESSIONAL DEVELOPMENT	8/1/2022
35469	BODY ARMOR USA INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300968	$ 8,808.10	3871730	1523	MATERIALS FOR BEHAVIOR SUPPORT TREAM	8/1/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 95.00	3872853	1859079	PT ID#3869029 THEODORE A, AUDIO EVAL W/O INS	8/1/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 95.00	3872853	1858952	PT ID#3869025 RUBY A, AUDIO EVALL W/O INS	8/1/2022
5085	MARION, ERICA M	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3872316	900265	CLASS OBSERVER K-3 RE-CERTIFICATION	8/1/2022
42107	ACTIVE INTERNET TECH	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 16,562.50	3872208	INV035547 D	CONTENT MIGRATION/PUB SCHL PKG 3 PYMT 4	8/1/2022
34299	SUSTAINABLE MODULAR	C36-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3871955	0822-404-51	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	8/1/2022
18817	DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 1,775.67	3871584	JULY'22 CONF. TRAVEL	TRAVEL	8/1/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300908	$ 4,199.75	3871765	10603988594	TECH	8/1/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300738	$ 799.03	3872067	10603988551	TECH	8/1/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300737	$ 799.03	3872067	10603988560	TECH	8/1/2022
31220	NEW ORLEANS ROAST LL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 97.20	3872329	000123	8/2/22 CTE TEACHERS FUTURE FOCUS PD	8/1/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 58,724.32	3872347	900101	AUG 2022 LIFE/DEPENDENT LIFE INS GRP PREMIUM	8/1/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 95,649.17	3872348	900105	AUGUST 2022 LIFE/DEPENDENT LIFE INS GRP PREMIUM	8/1/2022
43133	GANDOLFO, RENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871596	898102	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/1/2022
43156	PAIDA, GREGORY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871905	898622	LEVEL 2 TEACHING CERT RENEWAL REIMBURSEMENT	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.02	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 5.00	3875804	6719792 080122 AES	#35180956719792 ABNEY ELEM	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 62.55	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 303.73	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 249.46	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 49.81	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 249.09	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 84.53	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.53	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 413.54	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22301146	$ 5.00	3871776	898279	ACCOUNT # 35180956719792	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 44.45	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 219.95	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 147.97	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 255.70	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 125.18	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 214.35	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	3856	080122	AUG 2022 EDUCATIONAL TRUST FUND	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 285.51	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 37.18	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 276.51	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 428.79	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 21.00	3873000	6719792 080122A	ACCT#35180956719792 PO#22200099 CHS JUL'22 INV	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 661.41	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 225.53	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 116.54	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 345.64	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 285.83	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 143.70	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.25	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 175.96	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 302.12	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 282.05	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 177.60	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 338.60	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 251.87	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 154.04	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 481.66	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301082	$ 397.60	3871538	4722351664	LAMINATING FILM	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 92.67	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 303.62	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 47.00	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.19	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 105.51	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 932.64	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 92.18	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 406.18	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 57.38	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 302.57	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 89.47	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 393.72	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 209.24	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 533.29	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 325.42	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 101.47	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.27	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 631.88	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 86.94	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 273.98	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 136.01	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 622.59	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 156.63	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 376.31	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 321.00	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 151.22	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 323.28	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 373.11	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.53	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 340.45	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 240.58	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 63.95	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.49	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 89.58	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.67	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 658.53	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.03	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 62.40	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 347.00	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.65	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 402.04	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 450.20	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 93.35	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 285.41	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 88.23	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 342.32	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 95.14	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 303.09	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300951	$ 3,957.34	3872289	955634095	TEXTBOOKS	8/1/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300950	$ 604.82	3872289	955634093	TEXTBOOKS	8/1/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300952	$ 941.92	3872773	955634096	TEXTBOOKS	8/1/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300964	$ 2,016.72	3872289	955634094	NON-PUBLIC TEXTBOOKS	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 144.07	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 420.58	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 537.32	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 123.22	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.17	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 185.13	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 395.93	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 117.79	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 462.64	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	0	$ 12.48	3872733	6719792 080122	ACCT#35180956719792 PROJ BELIEVE TEAM WEST	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 213.64	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
3338	SHOOT-A-WAY, INC	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22300509	$ 5,750.00	3875215	31513NGR	BASKETBALL EQUIPMENT	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 621.68	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 78.15	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 98.97	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	0	$ 12.48	3872733	6719792 080122	ACCT#35180956719792 PROJ BELIEVE TEAM WEST	8/1/2022
18732	TAGEANT, PAMELA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3871686	897937	OT LICENSE RENEWAL REIMBURSEMENT	8/1/2022
32173	WILLIAMS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871977	898638	SPEECH-LANGUAGE PATHOLOGY REIMBURSEMENT	8/1/2022
43151	ARDOIN, CHRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871722	899067	ANCILLARY CERTIFICATE REIMBURSEMENT	8/1/2022
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3871574	898117	8/4/22 SCHOOL BOARD MTG SECURITY	8/1/2022
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3871690	898106	8/4/22 SECURITY SCHOOL BOARD MTG	8/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 157.50	3871836	98442	FILE#S16514 BROCK ELEM BILLED THRU 7/31/22	8/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 697.50	3871836	98448	FILE#S19050 MADISONVILLE ELEM ZONING THRU 7/31/22	8/1/2022
24735	JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	0	$ 86.25	3871620	JULY'22 TRAVEL		8/1/2022
1821	HAMMONDS SILLS ADKIN	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	0	$ 550.00	3871607	898173	K GARDNER REG 2022 LAW WRKSHP 9/11-13/22	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 94.83	3871776	898259	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 53.85	3871776	898261	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 44.93	3871776	898262	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 39.94	3871776	898263	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 59.91	3871776	898264	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 24.97	3871776	898265	ACCOUNT # 35180956719792	8/1/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300921	$ 981.78	3871765	10603988623	SCHOOL TECHNOLOGY	8/1/2022
15669	ULINE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301176	$ 276.07	3873411	152044986	STORAGE CONTAINERS FOR UNIFORM SHIRTS	8/1/2022
23541	CENTRAL AUCTION HOUS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 500.00	3871747	8743	ANNUAL FEE FOR ONLINE BID ACCT	8/1/2022
31072	SCENARIO LEARNING LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 27,592.18	3871674	INV52675	CUST#0014100001 SLSST ANNUAL FEE	8/1/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 49.44	3872741	7-869-39697	ACCT # 1155-1946-8	8/1/2022
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 12.26	3871670	JULY'22 TRAVEL	TRAVEL	8/1/2022
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 96.25	3871617	JULY'22 TRAVEL		8/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3872137	SIN352877	AUG'22 PRINTING YEARLY CONTRACT MAINTENANCE	8/1/2022
2092	NORTHSHORE OFFI	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22301114	$ 1,718.89	3871899	232319	RENEWAL OLD COLOR COPIER CONTRACT	8/1/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300520	$ 89.75	3874056	529-81432986	VARIOUS PAPER	8/1/2022
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 27,586.89	3874582	TF080122	AUGUST DUMPSTER SERVICE	8/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 70.36	3871628	211222	C465	8/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 38.66	3871628	211224	MISC HARDWARE C469	8/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 26.97	3871628	211223	MISC HARDWARE C467	8/1/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301108	$ 489.10	3871917	961502128810	PAINT/VARIOUS SITES	8/1/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301107	$ 182.29	3871917	961502128809	THE NAVY/CLEARWOOD	8/1/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300724	$ 1,558.80	3871648	310029/1	BOYET JR/CEILING TILE	8/1/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301110	$ 508.80	3871886	310028/1	TREATED 3/4 CDX/NORTHSHORE HIGH	8/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301042	$ 119.99	3871916	807381	PLEXIGLASS / ABNEY ELEMENTARY	8/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301045	$ 448.62	3871916	807372A	SCREWS/MULTIPLE SCHOOLS	8/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300727	$ 119.99	3871916	807373	4X8 SHEET OF PLEXAGLASS/BOYET JR	8/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301111	$ 159.90	3871916	807371	SANDING DISC/FLORIDA AVE	8/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 88.97	3871916	807396	HARDWARE SUPPLIES / BLANKET	8/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 48.96	3871916	807369	HARDWARE SUPPLIES / BLANKET	8/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301043	$ 931.20	3874535	807382	ANTI-SLIP ROLL PAPER / SLIDELL HIGH	8/1/2022
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301159	$ 280.00	3871568	1-46275	TRUCK 825 / SLIDELL SHOP	8/1/2022
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301051	$ 510.00	3873093	35741	SIGNS / THRIVE CENTER COMPLEX	8/1/2022
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301160	$ 577.00	3873093	35742	SIGN/ SLIDELL WAREHOUSE	8/1/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300832	$ 581.40	3871962	85976215-00	TAP MEASURE/TRUCK 820-SLIDELL SHOP	8/1/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 29.30	3871962	86023168-00	BLANKET/ AC SUPPLIES	8/1/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301054	$ 1,327.72	3871802	9395189716	VARIOUS SITES - AIR SCRUBBERS	8/1/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301054	$ 1,256.89	3871802	9396072119	VARIOUS SITES - AIR SCRUBBERS	8/1/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301053	$ 852.94	3871802	9395587323	VARIOUS SITES - AC SUPPLIES	8/1/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 17.14	3871570	495847405	BLANKET/ PLUMBING SUPPLIES S170	8/1/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300841	$ 366.60	3871534	S2903273.001	AUTO-FORMER STEP/ALTON	8/1/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301143	$ 592.09	3871534	S2908662.001	COV ELEM - FAN MOTOR	8/1/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 13.13	3871534	S2909442.001	MISC AC SUPPLIES C470	8/1/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300974	$ 13,282.35	3871708	S2907572.001	EMERG B ECOLE/A/C PACKAGE UNIT	8/1/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300710	$ 9,418.00	3871708	S2874512.001	EMERG/LITTLE OAK/KITCHEN/CONDENSER	8/1/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301056	$ 160.68	3871708	S2907249.001	FIFTH WARD - ICM CONTROLS	8/1/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 222.91	3871539	R774497	REFRIGERANT C473	8/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301002	$ 883.18	3871658	S4621758.001	PHLP 14.5T8/CAROLYN PARK	8/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301124	$ 697.16	3871658	S4623710.001	THCP 1X4/CLEARWOOD	8/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301123	$ 329.88	3871900	S4622669.001	BNS B22/PEARL RIVER HIGH	8/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 26.47	3871900	S4626238.002	MISC ELECTRICAL	8/1/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 23.56	3871949	42924	MISC HARDWARE	8/1/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 21.76	3871898	065876/1	BLANKET/ HARDWARE SUPPLIES	8/1/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 136.70	3871633	51294	BLANKET/ LOCK AND DOOR HARDWARE S174	8/1/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 89.07	3871589	137-24956-01	MISC ELECTRICAL c472	8/1/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 34.31	3871589	137-24910-01	MISC ELECTRICAL c468	8/1/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301133	$ 938.86	3871589	137-24516-01A	VARIOUS SITES - MC CABLE FOR STOCK	8/1/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300853	$ 584.97	3871589	137-23966-01	T8 BULBS	8/1/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 37.11	3871586	13316/7	BLANKET/ HARDWARE SUPPLIES S177	8/1/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300872	$ 425.00	3871565	2232	MORTISE STOREROOM LOCK/ CAROLYN PARK	8/1/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300871	$ 425.00	3872235	2231	MORTISE CLASSROOM LOCK/ CAROLYN PARK	8/1/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 11.08	3871592	3592505	MISC PLUMBING C466	8/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301094	$ 533.04	3871605	S165480224.001	WATER PEX COIL TUBING / SLIDELL HIGH AG DEPT	8/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 40.49	3871810	S165614962.001	BLANKET/ PLUMBING SUPPLIES	8/1/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 302.80	3871630	897578	ACCT# 0394 - LEE ROAD	8/1/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3871630	897579	ACCT# 2864 - LEE ROAD - NEW BUILDING	8/1/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3871630	897580	ACCT# 2865 - LEE ROAD - SPRINKLER SYSTEM	8/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.00	3871636	897694	ACCT# 1439 - MADISONVILLE JR HIGH	8/1/2022
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.00	3871636	897695	ACCT# 6898 - MADISONVILLE JR HIGH	8/1/2022
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,600.82	3871965	321739	ACCT# 1609257 - AUGUST'2022	8/1/2022
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 1,242.21	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 110.04	3871636	897697	ACCT# 2292 - MADISONVILLE ELEM	8/1/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 339.99	3871636	897698	ACCT# 2291 - MADISONVILLE ELEM.	8/1/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 74.79	3871636	897699	ACCT# 1196 - MADISONVILLE JR HIGH	8/1/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3874743	9705	MONTHLY SER. PLANT LEASING CJ SCHOEN AUGUST 2022	8/1/2022
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300663	$ 258.00	3872344	220803	14 ALM	8/1/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 26.95	3871953	INV020896	TIRE REPAIR	8/1/2022
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 24,725.93	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3871729	5414999	DIGITAL MOBILE RADIO SYSTEM	8/1/2022
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3874743	9704	INTERIORSCAPING TRANSPORTATION AUGUST 2022	8/1/2022
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 4,640.00	3871759	JULY2022	JUL 2022 CDL PHYSICALS FOR TRANSPORTATION DEPT	8/1/2022
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 2,438.87	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 7,459.15	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 439.25	3871622	JULY'22 CONF. TRAVEL	TRAVEL	8/1/2022
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 478.42	3871655	JULY'22 CONF. TRAVEL	TRAVEL	8/1/2022
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	0	$ 435.00	3872306	1368	NETWORKING NEW WEBSITE	8/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300443	$ 150.00	3871964	322398	WEB AND DNS HOSTING	8/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3871964	322398A	INTERNET	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 5.00	3871776	898273	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 10.00	3871776	898278	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 5.00	3871776	898274	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 44.93	3871776	898276	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 20.76	3871776	898277	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 191.60	3871776	898258	ACCT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300345	$ 5.00	3871776	898269	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 5.00	3871776	898270	ACCOUNT # 35180956719792	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 34.94	3871776	898272	ACCOUNT # 35180956719792	8/1/2022
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 112.75	3871641	JULY'22 TRAVEL	TRAVEL	8/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 57.84	3875972	6719792 080122-LHS	LHS JUL'22 WATER	8/1/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300838	$ 1,812.95	3871532	7203827	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/1/2022
15201	ST. TAMMANY PARI	PWF-2640-543000-000-0000-0000-000-0000-	REPAIR & MAINT	0	$ 39,425.61	3871681	FY2023	911 RADIO COMMUNICATION SYS INTERGOVT'L AGREEMENT	8/1/2022
13398	LEON LOWE AND	PWF-4600-545000-030-0000-0000-000-0000-P0303	CONSTRUCTION SERVICES	0	$ 440,329.50	3872308	01-P0303	PAY APP 01 NSHS P0303	8/1/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-118-0000-0000-000-0000-P0253	CONSTRUCTION SERVICES	22300282	$ 900.00	3871927	INV591459	LEASING OF MODULAR BUILDING @ LANCASTER	8/1/2022
13641	MANDEVILLE HIGH	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 500.00	15789	897548		8/1/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,460.00	5858	897617		8/1/2022
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 18.95	18572	993807		8/1/2022
17427	KERNION, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.32	20517	897599		8/1/2022
25103	DALLIMORE, TABITHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.37	30070	57569057		8/1/2022
38488	WRIGHT, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 390.26	9517	897726		8/1/2022
41979	BRANTON, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5862	897620		8/1/2022
43135	LONG, JESSSAMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 399.52	9900	long		8/1/2022
39930	SMITH, DANIELLE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 42.01	5855	897611		8/1/2022
2010	MIKE'S HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 76.31	19020	310036		8/1/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 420.00	4235	123694		8/1/2022
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 215.90	27914	JULY CHARGES		8/1/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 975.00	5853	897607		8/1/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,242.00	28674	2215072		8/1/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 276.00	5856	897612		8/1/2022
40694	ADT COMMERCIAL LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 156.00	9518	897657		8/1/2022
41870	BARRON, MASON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	20163	812		8/1/2022
42092	ALEX, HALI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	20162	811		8/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 276.00	20519	897602		8/1/2022
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 135.00	4535	897581		8/1/2022
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 31.50	10619	#4329		8/1/2022
18618	LA PINES CAFE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 297.50	10597	897563		8/1/2022
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 103.17	3792	897562		8/1/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 656.00	20167	72122		8/1/2022
11027	AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 82.71	25759	2734594089		8/1/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.63	21099	897576		8/1/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.98	5857	897614		8/1/2022
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 44.75	10598	897564		8/1/2022
8483	GUILLORY, CELIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 808.60	5854	897608		8/1/2022
39930	SMITH, DANIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 54.00	5855	897611		8/1/2022
19845	LA TUMBLE-N-CHEER	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 3,675.00	20518	1403		8/1/2022
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	0	$ 1,396.91	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.03	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 18.98	3871851	211220	REPAIR PARTS	8/1/2022
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 4,395.00	3872312	41956	STORAGE & DELIVERY	8/1/2022
5725	LENORMAND, CHERIE L.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.05	3871854	10416375-REFUND	SCHOOL LUNCH PREPAYMENTS	8/1/2022
5725	LENORMAND, CHERIE L.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 9.70	3871854	10113019-REFUND	SCHOOL LUNCH PREPAYMENTS	8/1/2022
34037	VEKIC, WENDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 13.65	3871695	11070149-REFUND	SCHOOL LUNCH PREPAYMENTS	8/1/2022
20323	BRUNO, LYNETTE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3871557	898171	CLASS RECERTIFICATION REIMBURSEMENT	8/2/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 6,900.00	3872895	1354150	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	8/2/2022
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300789	$ 62.45	3872613	B15622211	TECH	8/2/2022
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300790	$ 62.45	3872613	B15622215	TECH	8/2/2022
13170	KENWORTHEY, NICK	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871841	899043	PROV MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/2/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300407	$ 72.00	3871897	0100808-IN	BONNE ECOLE COFFEE SERVICE	8/2/2022
43157	HOUSE, ZARIK	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871824	898625	ACADEMICALLY GIFTED ADD-ON CERTIFICATION	8/2/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301012	$ 68.00	3871897	0100809-IN	LITTLE OAK COFFEE SERVICE	8/2/2022
1905	BSN SPORTS LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301036	$ 6,893.16	3872964	918087883	FOOTBALL UNIFORMS	8/2/2022
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22301181	$ 1,288.02	3874214	356044134	ACCT#9900 070318 3 PICNIC TABLE	8/2/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300709	$ 68.00	3871897	0100803-IN	SIXTH WARD COFFEE SERVICE	8/2/2022
38561	GENERATION GENIUS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22302647	$ 995.00	3874405	GG129720-R2	SCHOOL TECHNOLOGY	8/2/2022
11738	COOLE SCHOOL	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300991	$ 2,203.25	3872446	221796	STUDENT PLANNERS 2022 - 2023 - CASSIDY	8/2/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300959	$ 2,749.20	3872289	955636813	TEXTBOOKS	8/2/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300960	$ 672.80	3872289	955636812	TEXTBOOKS	8/2/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300951	$ 3,299.04	3873045	955683662	TEXTBOOKS	8/2/2022
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22301072	$ 2,262.84	3872931	10354240	NON-PUBLIC TEXTBOOKS	8/2/2022
6020	MURRAY, TAMARA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 99.00	3871895	898637	NCSP RENEWAL REIMBURSEMENT	8/2/2022
17105	DESMOND, PAMELA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871767	899070	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/2/2022
24725	BUCKLEY, AIMEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871738	899066	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/2/2022
38783	JANG, IN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871833	899074	LCSW-BACS REIMBURSEMENT	8/2/2022
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 600.00	3871888	898935	CLIENT#44898G22	8/2/2022
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 600.00	3871888	898936	CLENT#44797G22	8/2/2022
1104	TROPHY SHOP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301106	$ 278.00	3873179	19923	PICTURE NAMEPLATES & DESKPLATES FOR STAFF	8/2/2022
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301041	$ 101.99	3871915	1021243158	ACCT#0017436385 SCHOEN PB MAIL MACHINE SUPPLIES	8/2/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 96.00	3871897	0100806-IN	TRANSPORTATION COFFEE SERVICE	8/2/2022
43100	CORO MEDICAL LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301102	$ 2,717.54	3872250	PS-INV154797	AED SUPPLIES	8/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 31.96	3871628	211233	MISC HARDWARE C478	8/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 27.96	3871628	211232	MISC HARDWARE C476	8/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 77.99	3871628	211231	MISC HARDWARE C477	8/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 67.98	3871628	211243	MISC HARDWARE C485	8/2/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301150	$ 171.19	3871917	961502128832	VARIOUS SITE - PAINT & SUPPLIES	8/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 11.99	3871916	807449	BLANKET/ HARDWARE SUPPLIES	8/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300119	$ 17.35	3871916	807448	BLANKET/ HARDWARE SUPPLIES	8/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 13.99	3871916	807428	HARDWARE SUPPLIES / BLANKET	8/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 43.56	3871916	807446	HARDWARE SUPPLIES / BLANKET	8/2/2022
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301157	$ 519.84	3872175	2208-522262	PAINT/CREEKSIDE	8/2/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301053	$ 202.66	3871802	9397754186	VARIOUS SITES - AC SUPPLIES	8/2/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301053	$ 405.32	3871802	9397676652	VARIOUS SITES - AC SUPPLIES	8/2/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301142	$ 5,536.00	3872090	9397754178	VARIOUS SITES - 8 WINDOW UNITS	8/2/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301121	$ 157.15	3871827	9887129-00	DOOR PLATE/PEARL RIVER HIGH	8/2/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 84.61	3871937	8421-9	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	8/2/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 53.97	3871949	42932	MISC HARDWARE	8/2/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 279.98	3871898	065890/1	BLANKET/ HARDWARE SUPPLIES	8/2/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 32.60	3871633	51336	BLANKET/ LOCK AND DOOR HARDWARE S187	8/2/2022
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300406	$ 256.80	3871936	C1614160	CHLORINE TABLETS	8/2/2022
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301134	$ 891.19	3873147	320408	POLYCARBNATE HOOKS/ALTON	8/2/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 81.57	3872734	13717/7	BLANKET/ HARDWARE SUPPLIES S496	8/2/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 198.14	3871773	1101089	MISC LUMBER AND HARDWARE	8/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300877	$ 767.14	3872080	3567480	MISC PLUMBING	8/2/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 247.96	3871810	S165623192.001	BLANKET/ PLUMBING SUPPLIES	8/2/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 274.56	3871810	S165632017.001	BLANKET/ PLUMBING SUPPLIES	8/2/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 75.76	3871811	S165628557.001	MISC PLUMBING	8/2/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 101.25	3871811	S165621004.001	MISC PLUMBING	8/2/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 61.49	3871811	S165628770.001	MISC PLUMBING	8/2/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 560.00	3872064	98126	SAMPLING/ANALYSIS FIFTH WARD JULY 2022	8/2/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 858.00	3872064	98058	ANALYTICAL SER SCH. TREAT PLT. JULY 2022	8/2/2022
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 978,037.54	3872057	899636	ACCT# 13532 - JULY 2022	8/2/2022
2693	A-RENTAL DEPOT	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22301158	$ 325.00	3871710	27284	TRENCHER/ SLIDELL HIGH	8/2/2022
36674	JAC CONSTRUCTION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300442	$ 11,750.00	3872114	22111-01	SLIDELL HIGH/ CATCH BASIN REPAIR	8/2/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 466.86	3871762	394609	BLANKET - EQUIPMENT REPAIRS	8/2/2022
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300154	$ 100.00	3871535	37168	BLANKET/ TOWING SERVICES S203	8/2/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301175	$ 130.84	3873170	INV020883	TRUCK 366 - NEW TIRE	8/2/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301174	$ 523.36	3873170	INV020849	TRUCK 567 - NEW TIRES	8/2/2022
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 1,188.80	3873441	I-17548	TRANSLATION SERVICES	8/2/2022
38029	MORPHO USA INC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 5,065.00	3874834	149453	CUST#ST090C 8/21/22-8/20/23 MAINT-LIVESCAN	8/2/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300417	$ 81.00	3871897	0100807-IN	BROOKS ED COFFEE SERVICE	8/2/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 707.00	3872055	993808	BLANKET - CUSTODIAL SUPPLIES	8/2/2022
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300792	$ 11,700.48	3873133	S1448444.001	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/2/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 171.66	3871898	65894/1	BLANKET - CUSTODIAL SUPPLIES	8/2/2022
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3872507	2828293	STTAMMA-11 AUG'22 POLICY PYMT	8/2/2022
1800	J V BURKES &	PWF-4300-533400-030-0000-0000-000-0000-P0303	ARCHITECT/ENGINEERING SVCS	0	$ 2,867.92	3871832	INV25122	P0303	8/2/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 900.00	14411	16148		8/2/2022
4331	THOMPSON, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 40.99	10600	897821		8/2/2022
4398	CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 282.31	9902	curtis		8/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 30,000.00	4537	897769		8/2/2022
22670	MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 138.95	10601	897826		8/2/2022
25691	ARMAND, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7537	4486WR		8/2/2022
25726	COCHRAN, MARGEONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.70	10602	897828		8/2/2022
28745	MAY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 406.43	10604	897841		8/2/2022
33197	CLARK, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15796	702633		8/2/2022
35241	HENRY, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10603	897829		8/2/2022
35630	CAWYER, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 362.20	7664	6621032		8/2/2022
38929	MEAUX, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.78	15829	5050602		8/2/2022
41907	LACHUTE, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9901	lachute		8/2/2022
1211	PROPHET CORP, THE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 998.32	28514	897730		8/2/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 988.60	28515	25828		8/2/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 18.33	3872546	211483	REPAIR PARTS	8/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42727	STOCK, JILL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 17.75	3871950	10255556-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
42815	FISCHER, CHRISTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 44.20	3871787	11110901-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
43167	STRAIN, ERIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 472.95	3871951	10236518-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
43168	DOZIER, KEITH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.00	3871775	10288406-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
43169	HALBASCH, JOHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.00	3871812	20871972-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
43169	HALBASCH, JOHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.00	3871812	20871971-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
43169	HALBASCH, JOHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.00	3871812	10129081-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
43170	PENNINGTON, OLGA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3871912	10235926-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
23179	MAHNE, ASHLEY	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3871868	898872	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	8/3/2022
24991	MACKEY, JAIME	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3871867	898871	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	8/3/2022
26445	OWNBY, DAMI	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3872334	900267	MENTOR TEACHER REIMBURSEMENT	8/3/2022
35375	COUSAN, ALISA	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3871758	898834	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/3/2022
36693	RIGAUD, TINA	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3872350	900268	MENTOR TEACHER REIMBURSEMENT	8/3/2022
21412	TEXTHELP SYSTEMS, IN	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	22301193	$ 88,725.00	3871960	57837	READ & WRITE/EQUATIO SUBSCRIPTION	8/3/2022
21412	TEXTHELP SYSTEMS, IN	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	22301192	$ 24,570.00	3871960	57838	ORBITNOTE RENEWAL SUBSCRIPTION	8/3/2022
26247	AMPLIFY EDUCATION IN	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	0	$ 43,397.41	3871721	Q-110905-3	DIBELS W/DYSLEXIA 8/1/22-7/31/23 LICENSE	8/3/2022
26247	AMPLIFY EDUCATION IN	500-1210-553000-087-5919-0024-000-0000-52823	TELEPHONE	0	$ 138,755.09	3871721	Q-110905-3	DIBELS W/DYSLEXIA 8/1/22-7/31/23 LICENSE	8/3/2022
43270	DEGRUY, SARAH	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3872990	903121	TEACHSTONE CLASS RECERTIFICATION	8/3/2022
26247	AMPLIFY EDUCATION IN	650-1100-553000-000-0000-0024-000-0000-64921	TELEPHONE	0	$ 168,500.00	3871721	Q-114652-4	READING SITE LICENSES 8/1/22-7/31/23	8/3/2022
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 427,645.68	3859	898216	AGENCY#0052 JUL 2022 EMPLOYEE(ER) CONTRIBUTIONS	8/3/2022
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 3,787.85	3857	898214	AGENCY#0052 JUL 2022 EMPLOYEE(ER) CONTRIBUTIONS	8/3/2022
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 1,193,595.09	3858	898215	AGENCY#0052 JUL 2022 EMPLOYEE(ER) CONTRIBUTIONS	8/3/2022
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 10,739.91	3860	898217	AGENCY#00020 JUL 2022 EMPLOYEE(ER) CONTRIBUTIONS	8/3/2022
38040	LIGHTWAY RESOURCES,	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 1,310.00	3871855	283	PO#22208076 ABNEY ELEM CABLE/CAMERA INSTALLATION	8/3/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300994	$ 4,199.75	3871765	10604548001	SCHOOL TECHNOLOGY	8/3/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300891	$ 18,169.52	3872067	10604488204	8 COMPUTER TOWERS	8/3/2022
38967	HARTMAN PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301201	$ 1,321.30	3872096	201394A	NURSE ASSISTING BOOKS	8/3/2022
38967	HARTMAN PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301202	$ 1,981.35	3872096	201393A	NURSE ASSISTING BOOKS	8/3/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301190	$ 2,237.64	3875881	10816	SALMEN HS TEXTBOOKS	8/3/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301186	$ 2,241.62	3875881	10812	LAKESHORE HS TEXTBOOKS	8/3/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301184	$ 2,237.64	3875881	10810	COVINGTON HS TEXTBOOKS	8/3/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301185	$ 2,237.64	3875881	10811	FONTAINEBLEAU HS TEXTBOOKS	8/3/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301187	$ 2,237.64	3875881	10813	MANDEVILLE HS TEXTBOOKS	8/3/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301188	$ 2,237.64	3875881	10814	NORTHSHORE HS TEXTBOOKS	8/3/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301189	$ 2,241.62	3875881	10815	PEARL RIVER HS TEXTBOOKS	8/3/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301191	$ 2,237.64	3875881	10817	SLIDELL HS TEXTBOOKS	8/3/2022
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-005-0000-0000-000-0000-R0096	ARCHITECT/ENGINEERING SVCS	0	$ 3,097.35	3871914	7321-05	R0096	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301126	$ 2.03	3873108	6130648-0	OFFICE SUPPLIES 2022-2023	8/3/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301178	$ 2,550.00	3871967	529-81436540	COPY PAPER	8/3/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301177	$ 1,281.50	3872630	529-81436510	COPY PAPER	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301213	$ 192.77	3871901	6130650-0	FAX MACHINE INK	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301214	$ 2,136.21	3873108	6130651-0	OFFICE/INSTRUCTIONAL SUPPLIES	8/3/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22301096	$ 244.07	3871931	208130499554	BULLETIN BOARD PAPER & CALENDARS	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301241	$ 262.48	3873108	6130674-0	OFFICE SUPPLIES	8/3/2022
28698	GALLOWAY, JESSICA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871797	899052	GIFTED OFAT CERTIFICATE REIMBURSEMENT	8/3/2022
37265	GRETHEL, PAUL J.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 295.00	3871709	22-080301	REG KEVIN MADDOX, PRHS 8/31/22 BR TRAINING	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22301215	$ 282.35	3871901	6130652-0	INK	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22301216	$ 148.80	3873108	6130653-0	SIGNATURE STAMP	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22301217	$ 475.00	3872589	6130654-0	CLEAR MAILBOX	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301242	$ 467.86	3871901	6130675-0	HEWF6T80AN HP 972 ORIGINAL PAGEWIDE CARTRIDGE BLAC	8/3/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300708	$ 307.00	3871897	0100871-IN	COV ELEM COFFEE SERVICE	8/3/2022
1905	BSN SPORTS LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,616.10	3872964	917737594	CUST#1073515 PO#22206813 CHS	8/3/2022
14692	RIDDELL/ALL AME	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 5,166.45	3873140	60456199	ACCT#10129 PO#22205117 CHS	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22301219	$ 331.50	3873108	6130656-0	INSTRUCTIONAL M & S - TEACHER RECEIPTS BKS	8/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22301243	$ 176.00	3871901	6130676-0	1 1/2 INCH GREEN BINDERS	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22301220	$ 204.49	3873366	6130657-0	ENVELOPES, RECEIPTS, ADDRESS LABELS, DIVIDERS	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301221	$ 310.27	3873108	6130658-0	OFFICE SUPPLIES	8/3/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301098	$ 187.62	3872611	208130499396	OFFICE SUPPLIES	8/3/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301099	$ 794.64	3872611	208130499361	KRAFT DUO-FINISH PAPER 50 LB 36 INCHES X 10000 CAN	8/3/2022
9586	RED STICK SPORT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300460	$ 3,400.00	3872602	581579	HELMETS - FOOTBALL	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301222	$ 389.00	3871901	6130659-0	LATERAL FILE	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301223	$ 308.29	3873108	6130660-0	FILE FOLDERS, DESK TRAY, ETC.	8/3/2022
40684	SAVVAS LEARNING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301088	$ 4,537.50	3872608	7028061480	MATH XL	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301224	$ 384.00	3873108	6130661-0	OFFICE SUPPLIES	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301225	$ 1,390.00	3871901	6130662-0	OFFICE CHAIRS	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22301226	$ 1,522.77	3873108	6130663-0	HANGING FILE FOLDERS	8/3/2022
9749	FITZSIMONS RAD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301026	$ 4,560.00	3871791	104685	MOTOROLA RADIOS	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22301228	$ 1,313.75	3873108	6130665-0	OFFICE SUPPLIES: FAX INK, LABEL TAPE, ENVELOPES,	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301229	$ 2,095.73	3873108	6130666-0	TONER CARTRIDGES	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22301125	$ 617.64	3873108	6130647-0	047-BACK TO SCHOOL OFFICE SUPPLIES	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22301126	$ 1,484.01	3873108	6130648-0	OFFICE SUPPLIES 2022-2023	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22301232	$ 630.89	3873108	6130668-0	OFFICE SUPPLIES	8/3/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301180	$ 200.10	3872289	955639199	TEXTBOOKS	8/3/2022
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300528	$ 152.99	3871928	4026697956	NON-PUBLIC TEXTBOOKS	8/3/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301101	$ 481.50	3871931	208130499644	PRIMARY JOURNALS FOR 1ST GRADE	8/3/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22301247	$ 421.48	3871901	6130677-0	SURGE PROTECTOR FOR CHROMEBOOK CHARGING	8/3/2022
14168	OFFICE MARKET	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301227	$ 135.90	3873108	6130664-0	FOOTBALL OFFICE SUPPLIES	8/3/2022
1114	YOLI, SHARON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871980	899073	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/3/2022
24438	HENSON, ANDREA C	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871819	898632	SPEECH-LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/3/2022
42485	GRAMMES, KATELYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3871803	898631	OT LICENSE REIMBURSEMENT	8/3/2022
43151	ARDOIN, CHRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3871722	898626	LCS RENEWAL REIMBURSEMENT	8/3/2022
28725	GARRETT, DANNIE P	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 4,000.00	3871798	1040	JUL 2022 LEGISLATIVE CONSULTING	8/3/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 91.25	3873240	I2022.00010225	ADVERTISING	8/3/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 15.02	3873240	I2022.00010223	ADVERTISING	8/3/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300844	$ 385.20	3872102	9016552422	SCHOOL TECHNOLOGY	8/3/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300845	$ 583.26	3874763	9016552421	SCHOOL TECHNOLOGY	8/3/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301235	$ 281.32	3871901	6130670-0	OFFICE SUPPLIES	8/3/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301236	$ 43.85	3871901	6130671-0	OFFICE SUPPLIES	8/3/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301171	$ 157.30	3873108	6130649-0	OFFICE SUPPLIES - FINANCE	8/3/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301234	$ 3,546.08	3873108	6130669-0	TIME CARD MACHINE	8/3/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 102.00	3871897	0100873-IN	COV WAREHOUSE COFFEE SERVICE	8/3/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300413	$ 56.00	3871897	0100901-DM	IT COFFEE SERVICE	8/3/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300520	$ 628.25	3874056	529-81436325	VARIOUS PAPER	8/3/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 6.28	3871628	211248	MISC HARDWARE C493	8/3/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 36.98	3871628	211250	MISC HARDWARE C496	8/3/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 259.96	3871887	28946/2	BLANKET/ ELECTRICAL SUPPLIES	8/3/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 133.20	3871887	28948/2	BLANKET/ ELECTRICAL SUPPLIES	8/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 82.81	3871886	310225/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 349.99	3871886	310255/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 146.04	3871886	310200/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 106.64	3871886	310208/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 22.95	3871916	807520	HARDWARE SUPPLIES / BLANKET	8/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 158.93	3871916	807526	HARDWARE SUPPLIES / BLANKET	8/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 20.57	3871916	807515	HARDWARE SUPPLIES / BLANKET	8/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 26.98	3878922	807477	HARDWARE SUPPLIES	8/3/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 888.24	3873185	86082685-00	BLANKET/ AC SUPPLIES	8/3/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 68.67	3871911	100190496	MISC HARDWARE	8/3/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 235.14	3871911	100190491	MISC HARDWARE	8/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9288	SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300240	$ 95.36	3871945	7003691-00	BLANKET/ PLUMBING SUPPLIES	8/3/2022
9288	SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300240	$ 374.22	3871945	7002229-00	BLANKET/ PLUMBING SUPPLIES	8/3/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 158.06	3871570	355874804	BLANKET/ PLUMBING SUPPLIES S192	8/3/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 757.40	3871570	495877616	BLANKET/ PLUMBING SUPPLIES S195	8/3/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 201.53	3871534	S2911159.001	MISC AC SUPPLIES C497	8/3/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 376.20	3871708	S2908790.001	MISC AC SUPPLIES C498	8/3/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301616	$ 638.05	3875236	208572815-001	SAW CUT OFF/LITTLE PEARL	8/3/2022
10717	A-1 FENCE & PAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300672	$ 2,388.00	3872021	899727	5TH WARD - FENCE	8/3/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300159	$ 937.21	3871539	R788106	BLANKET/ AC SUPPLIES S210	8/3/2022
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301061	$ 89.32	3872402	105	TRUCK 813 - CATALYTIC CONVERTERS	8/3/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 55.22	3871900	S4627898.001	MISC ELECTRICAL	8/3/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301122	$ 2,901.00	3872331	s4624583.002	COV WAREHOUSE - T8 BULBS FOR VARIOUS SITES	8/3/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 59.07	3871937	1354-4	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	8/3/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 54.45	3871913	2208-211018	MISC LUMBER AND HARDWARE	8/3/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 39.99	3871898	065905/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 32.95	3872583	065910/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 15.40	3871633	51363	BLANKET/ LOCK AND DOOR HARDWARE S197	8/3/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 106.96	3871869	167728/1	MISC HARDWARE	8/3/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 61.98	3871869	167723/1	MISC HARDWARE	8/3/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 264.33	3871589	137-25114-01	MISC ELECTRICAL C487	8/3/2022
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300973	$ 5,065.00	3871933	017495	SLID JR/LG UNIT REPLACE/REPAIR	8/3/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 17.99	3871773	1101128	MISC LUMBER AND HARDWARE	8/3/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 56.20	3871786	3604829	MISC PLUMBING	8/3/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 693.01	3871786	3602055	MISC PLUMBING C188	8/3/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 339.31	3871810	S165615202.001	BLANKET/ PLUMBING SUPPLIES	8/3/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 99.91	3871810	S165624187.001	BLANKET/ PLUMBING SUPPLIES	8/3/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300882	$ 742.18	3871811	S165402627.001	CHECKVALVE	8/3/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300113	$ 450.00	3879056	279018	BLANKET - PEST CONTROL	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 398.09	3871639	898023	ACCT# 08001800 - MANDEVILLE ELEM	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 93.67	3871639	898024	ACCT# 08001810 - MANDEVILLE ELEM	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3871639	898025	ACCT# 08001820 - MANDEVILLE ELEM	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3871639	898026	ACCT# 08001920 - MANDEVILLE ELEM	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,403.95	3871639	898027	ACCT# 12000100 - MANDEVILLE HIGH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 79.41	3871639	898028	ACCT# 12000110 - MANDEVILLE HIGH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3871639	898029	ACCT# 12000120 - MANDEVILLE HIGH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 28.47	3871639	898030	ACCT# 12000130 - MANDEVILLE HIGH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 30.23	3871639	898032	ACCT# 12000160 - MANDEVILLE HIGH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 171.42	3871639	898033	ACCT# 07000550 - MANDEVILLE JR HIGH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 106.67	3871639	898034	ACCT# 07000560 - MANDEVILLE JR HIGH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3871639	898035	ACCT# 07000570 - MANDEVILLE JR HIGH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 377.40	3871639	898036	ACCT# 12005810 - PONCHARTRAIN ELEM	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 188.94	3871639	898037	ACCT# 12006000 - PONTCHARTRAIN ELEM	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 215.65	3871639	898039	ACCT# 12005830 - TCHEFUNCTE MIDDLE	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.73	3871639	898040	ACCT# 06001300 - MANDEVILLE TECH	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.41	3871639	898042	ACCT# 06001310 - MANDEVILLE TECH CTR	8/3/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,432.55	3871639	898043	ACCT# 04001150 - WOODLAKE ELEM	8/3/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 136.98	3872055	993811A	BLANKET - EQUIPMENT REPAIRS	8/3/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 55.50	3872055	993809	BLANKET - EQUIPMENT REPAIRS	8/3/2022
34604	INTERSTATE ELECTRONI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301013	$ 437.50	3872295	10539	REPAIRS TO MICROPHONE JACK AND DVD PLAYER	8/3/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300553	$ 529.55	3877487	146662842	MONITORING SLIDELL CHILD SEARCH	8/3/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3872735	634064	BLANKET/ OIL CHANGE FOR VEHICLES S479	8/3/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 36.79	3871543	9786221537342	MISC TRUCK REPAIR C495	8/3/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301061	$ 2,726.41	3872402	105	TRUCK 813 - CATALYTIC CONVERTERS	8/3/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301173	$ 148.94	3873170	INV020852	TRUCK 410 - NEW TIRE	8/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 29.99	3871707	12114	BLANKET - OIL CHANGES	8/3/2022
43214	HAYES, RAYMOND	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 77.50	3872099	899595	CLASS A CDL LICENSE REIMBURSEMENT	8/3/2022
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22301065	$ 453.60	3871765	10604531840	SCHOOL TECHNOLOGY	8/3/2022
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22301238	$ 257.50	3873108	6130673-0	MATERIAL & SUPPLIES	8/3/2022
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22301147	$ 2,628.82	3874161	162-1061489	TIRE REPAIR/REPLACEMENT	8/3/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 963.49	3872105	61603	BLANKET WITH QUOTES - SHREDDING	8/3/2022
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 776.25	3871640	JULY'22 TRAVEL	TRAVEL	8/3/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 7,231.08	3872	INV171460	ID#C-00469 ADMIN COSTS BILLED 8/3/22	8/3/2022
11448	CAPITAL CITY PR	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	0	$ 289.33	3873240	I2022.00010222	ADVERTISING	8/3/2022
1270	GASPARD, KIRT A	RMF-3220-558200-000-0000-0000-000-0000-	RISK MANAGEMENT TRAVEL	0	$ 25.00	3871597	JULY'22 TRAVEL	TRAVEL	8/3/2022
43752	MUSCO CORPORATION	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 525.24	3875426	368344	#142273 SLIDELL HS LIGHTNING STRIKE REPAIRS	8/3/2022
1886	SOUTHEASTERN LO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,000.00	20165	897995		8/3/2022
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	20156	897981		8/3/2022
17036	ARCHBISHOP HANNAN HI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	20158	897988		8/3/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 228.60	15797	18092545		8/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 603.46	20164	897994		8/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 141.00	20166	897996		8/3/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 341.99	14486	45207882		8/3/2022
34559	KEARNS, MELINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.41	30081	036551		8/3/2022
36198	WILLIAMS, CAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.01	5428	897979		8/3/2022
36548	HARTZOG, GILBERT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.86	28516	897982		8/3/2022
41972	SCHOUEST, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 442.77	5427	897978		8/3/2022
19889	CATERING BY DON	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 775.00	20149	897980		8/3/2022
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 550.00	9519	897987		8/3/2022
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 150.35	20157	897985		8/3/2022
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 16.30	5429	897976		8/3/2022
28322	BONNER, SUSAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 108.29	24424	BONNER 1-2223		8/3/2022
30935	RHODES, FAYE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 247.90	24421	ZIMMERMAN 1-2223		8/3/2022
41038	HOLLAND, MICHAEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	2139	08/03/2022		8/3/2022
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 105.00	9520	898004		8/3/2022
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,940.00	20161	897991		8/3/2022
41869	PONS, BAILEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	20160	897989		8/3/2022
41874	PHILLIPS, AMANDA LYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	20159	897990		8/3/2022
23771	WALTEMYER, MEREDITH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 345.00	18679	898046		8/3/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 35.00	71235	104689		8/3/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 161.00	19032	8322		8/3/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.60	72203808	897986		8/3/2022
9942	DOMINO'S PIZZA	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 119.84	20168	897998		8/3/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 345.00	5430	897977		8/3/2022
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 95.87	3871742	12022.0010224	ADVERTISING	8/3/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 21.37	3871851	211255	REPAIR PARTS	8/3/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 163.51	3872157	30384987	PARTS/REPAIRS	8/3/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22301237	$ 89.54	3872156	6130672-0	BLACK TONER CARTRIDGE	8/3/2022
39094	KRIEGER, JR., ROBERT	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 309.06	3871626	JUN'22 CONF. TRAVEL	TRAVEL	8/4/2022
37725	FREEMAN, TAMMY	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 1,440.00	3871794	898991	80HRS ATTENDANCE PLTW PRIN OF BIO SCI @ ST PAULS	8/4/2022
38099	TONRY, CATHERINE TYL	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 99.00	3871961	899005	5.5HRS ATTENDANCE BER:EALING W/DISRUPT STUDENTS	8/4/2022
42939	GUILLOT, ASHLEY	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 99.00	3871807	898992	5.5HRS ATTENDANCE BER:DEALING W/DISRUPT STUDENTS	8/4/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22301277	$ 2,689.66	3873108	6130697-0	OFFICE SUPPLIES FOR HCC, BROOKS & BRAKEFIELD	8/4/2022
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 24.44	3871669	JULY'22 TRAVEL	TRAVEL	8/4/2022
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 26.69	3871652	JULY'22 TRAVEL	TRAVEL	8/4/2022
21840	WHITLEY, PATRICIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 17.88	3871704	JULY'22 TRAVEL	TRAVEL	8/4/2022
25669	VICE, JULIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 17.88	3871698	JULY'22 TRAVEL	TRAVEL	8/4/2022
28901	WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 5.63	3871700	JULY'22 TRAVEL	TRAVEL	8/4/2022
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.75	3871556	JULY'22 TRAVEL	TRAVEL	8/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 17.88	3871691	JULY'22 TRAVEL	TRAVEL	8/4/2022
38833	CARNEGIE LEARNING	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	22301085	$ 11,200.00	3871744	1032607	FAST FORWARD TRAINING	8/4/2022
10543	HEWLETT-PACKARD	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	0	$ 13,220.40	3871820	9016438297	PO#22207377 20 PRINTERS REC'D AFTER 6/20/22	8/4/2022
9702	FAUNTLEROY LATHAM WE	C36-4300-533400-016-0000-0000-000-0000-C1930	ARCHITECT/ENGINEERING SVCS	0	$ 918.30	3871785	19226	C1930	8/4/2022
9702	FAUNTLEROY LATHAM WE	C36-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 16,982.50	3871785	19225	C1945	8/4/2022
5157	SMOORENBURG, ANGELA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3871943	899059	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/4/2022
8343	RABALAIS, JENNI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872168	899269	EARLY CHILDHOOD CERT LEVEL 1 REIMBURSEMENT	8/4/2022
17702	HANDLEY, CHERI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871813	899042	ADD ON MIDDLE SCHOOL MATH CERTIFICATE REIMBURSEMEN	8/4/2022
41112	JONES, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871837	899081	LEVEL1 CERTIFICATE REIMBURSEMENT	8/4/2022
42809	LOYD, JENNIFER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872556	901309	OF-OFAT REIMBURSEMENT	8/4/2022
42833	WALGAMOTTE, MACI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871970	899039	TALENTED THEATRE ANCILLARY CERTIFICATE REIMBURSEME	8/4/2022
43104	HICKSON, BAYLI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871821	899045	TEACHING CERTIFICATE REIMBURSEMENT	8/4/2022
43144	LLOYD, DELISA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871859	899071	TEACHING CERTIFICATE REIMBURSEMENT	8/4/2022
43159	CONLEY, ANTHONY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871756	899058	ANCILLARY CERTIFICATE REIMBURSEMENT	8/4/2022
43177	GUNTHER, KATHERINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871808	899048	LEVEL 1 TEACHING CERTIFICATE REIMBURSEMENT	8/4/2022
43205	JUNEAU, KAITLYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872529	901293	OFAT REIMBURSEMENT	8/4/2022
43255	ARMOUR, RONSHELE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872214	899954	OS TEACHING LICENSE REIMBURSEMENT	8/4/2022
43259	SANTA MARIA, LAKESHI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872352	899964	OFAT CERT REIMBURSEMENT	8/4/2022
43262	MOUNGER, TERRANCE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872326	899961	JROTC ANCILLARY CERT REIMBURSEMENT	8/4/2022
43267	BODENHEIMER, SABINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872415	901251	CTTIE REIMBURSEMENT	8/4/2022
43271	FILGAS, DAVID	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872477	901275	TAT REIMBURSEMENT	8/4/2022
43273	DORSEY, AMSANDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872457	901269	OFAT-OF REIMBURSEMENT	8/4/2022
43275	CAMPO, ALISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872427	901257	OFAT REIMBURSMENT	8/4/2022
43277	BRIGNAC, GABRIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872419	901254	TAT-MS ELA REIMBURSEMENT	8/4/2022
43280	MCCRAY, CANDICE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872563	901314	TAT-MS REIMBURSEMENT	8/4/2022
43281	CRAIG, MOLLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872448	901265	RH CERT REIMBURSEMENT	8/4/2022
43281	CRAIG, MOLLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872448	901266	OFAT REIMBURSEMENT	8/4/2022
43310	KING, TARESON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872534	901299	OFAT REIMBURSEMENT	8/4/2022
43312	INMON, LEWIS VAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872516	901289	OFAT REIMBURSEMENT	8/4/2022
43313	HYORTH, GABRIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872512	901288	UNFREEZE PRACTICING STATUS REIMBURSEMENT	8/4/2022
43316	ANDERSON, RICHARD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872393	901238	LEVEL 2 TEACH CERT REIMBURSEMENT	8/4/2022
43319	YEAGER, CHRISTOPHER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872640	901329	RH HIGHER STAT CHANGE REIMBURSEMENT	8/4/2022
43320	ROLLINS, SAMANTHA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872606	901321	LEVEL 2 REIMBURSEMENT	8/4/2022
43321	LAMENDOLA, RACHEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 100.00	3872542	901304	OF-OFAT REIMBURSEMENT	8/4/2022
43322	JOHNSON, KAYLA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872526	901292	TEACH CERT RENEWAL REIMBURSEMENT	8/4/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22301239	$ 612.50	3873415	529-81436755	COPY PAPER	8/4/2022
8075	THOMAS, ANGELA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872186	899271	OFAT CERTIFICATE REIMBURSEMENT	8/4/2022
33132	HELFER, TIFFANY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871817	899044	OFAT CERTIFICATE REIMBURSEMENT	8/4/2022
33625	DEMERS, JORDAN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872069	899267	LEVEL 1 CERTIFICATE REIMBURSEMENT	8/4/2022
34335	ROBERTS, JESSICA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871924	899064	LEVEL 1 CERTIFICATE REIMBURSEMENT	8/4/2022
41567	DOYLE, REBECCA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871774	899065	RH-HIGHER CERTIFICATION REIMBURSEMENT	8/4/2022
43202	BARRECA, SYDNEY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872219	899956	OFAT CERT REIMBURSEMENT	8/4/2022
43203	SPADONI, BRITTNEE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872619	901325	OFAT REIMBURSEMENT	8/4/2022
43216	JAMES, JAMIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872522	901290	RH CERT REIMBURSEMENT	8/4/2022
43254	SMITH, BLAIRE F.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 100.00	3872357	899966	OFAT CERT'S REIMBURSEMENT	8/4/2022
43256	TREPAGNIER, SHERIDON	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872366	899968	OFAT MILD/MOD CERT REIMBURSEMENT	8/4/2022
43257	TASSIN, KALEIGH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872363	899967	OFAT CERT REIMBURSEMENT	8/4/2022
43258	SERIGNY, LYNN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872355	899965	ADD ON MILD/MOD CERT REIMBURSEMENT	8/4/2022
43260	PRUETT, HEATHER	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872345	899962	OFAT CERT REIMBURSEMENT	8/4/2022
43260	PRUETT, HEATHER	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872345	899963	CERT RENEWAL REIMBURSEMENT	8/4/2022
43261	MORGAN, TAYLOR	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872325	899960	OFAT CERT REIMBURSEMENT	8/4/2022
43264	MOORE, DARIN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872324	899959	OFAT LICENSE REIMBURSEMENT	8/4/2022
43272	EVANS, JOHN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872473	901274	OFAT CERT REIMBURSEMENT	8/4/2022
43274	CAROLLO, MELISSA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872429	901258	TAT REIMBURSEMENT	8/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43276	BROWN, TRACY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872420	901255	OFAT REIMBURSEMENT	8/4/2022
43278	BOURG, ASHLEIGH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872418	901252	OFAT REIMBURSEMENT	8/4/2022
43279	BABINEAUX, KATIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872404	901244	OFAT REIMBURSEMENT	8/4/2022
43308	LAPEROUSE, DANIELLE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872545	901305	OFAT REIMBURSEMENT	8/4/2022
43309	LACOUR, VANESSA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872540	901301	LEVEL 1 TEACH CERT REIMBURSEMENT	8/4/2022
43309	LACOUR, VANESSA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872540	901302	OFAT REIMBURSEMENT	8/4/2022
43311	JUNKINS, LAUREN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872530	901295	OS LICENSE APP REIMBURSEMENT	8/4/2022
43311	JUNKINS, LAUREN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872530	901296	OFAT REIMBURSEMENT	8/4/2022
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 80.63	3871701	JULY'22 TRAVEL	TRAVEL	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22301268	$ 790.65	3873108	6130686-0	OFFICE SUPPLIES	8/4/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301097	$ 180.71	3871931	308104038449	OTE, #1503872 CHAMPION SPORTS PLASTIC SOFTBALL SET	8/4/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22300617	$ 1,153.00	3871855	284	COPPER WIRE FOR DATA LINES	8/4/2022
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301024	$ 157.50	3872957	354456	BULB FOR COOKE	8/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300843	$ 491.04	3872102	9016557000	SCHOOL TECHNOLOGY	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22301270	$ 186.72	3873108	6130689-0	OFFICE SUPPLY 2 FOR SY 22-23	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22301271	$ 1,438.85	3873108	6130690-0	OFFICE SUPPLIES	8/4/2022
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301182	$ 936.80	3872555	993770-JJMPZB	PRESSURE WASHER	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301244	$ 462.49	3873108	6130682-0	OFFICE SUPPLIES	8/4/2022
3432	GRAINGER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300982	$ 11,103.50	3872090	9400150513	10 PICNIC TABLES	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301272	$ 130.44	3873108	6130691-0	OFFICE SUPPLIES	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301273	$ 4,597.47	3873108	6130692-0	WHITE DRY ERASE BOARDS	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22301245	$ 1,910.83	3873108	6130683-0	OFFICE SUPPLIES	8/4/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301179	$ 200.10	3872289	955641652	TEXTBOOKS	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22301275	$ 31.86	3873108	6130695-0	OFFICE AND CLASSROOM SUPPLIES	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301274	$ 600.75	3873108	6130693-0	OFFICE AND TEACHER SUPPLIES	8/4/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22301276	$ 6,050.38	3873108	6130696-0	LAMINATING MACHINES FOR SCHOOL	8/4/2022
14692	RIDDELL/ALL AME	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 2,297.87	3872349	951664028	LMJH PO#22205843 HELMENTS	8/4/2022
22085	MEYERS, NICOLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871883	899061	ANCILLARY TEACHER CERTIFICATE REIMBURSEMENT	8/4/2022
33411	SCHIRO, BRITTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872176	899270	LBESPA LICENSE REIMBURSEMENT	8/4/2022
42830	DAVIS, CHLOE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3871763	899062	ASSIST BEHAVIOR ANALYSIS CERTIFICATION REIMBURSEME	8/4/2022
43284	DUPRE, VICTORIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3872463	901270	AS ANCILLARY REIMBURSEMENT	8/4/2022
43314	LOVECCHIO, ANGELINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3872815	901856	SPEECH LANGUAGE PATHOLOGY REIMBURSEMENT	8/4/2022
43315	FRILOUX, DANIELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3872482	901276	ANCILLARY CERT REIMBURSEMENT	8/4/2022
43317	CASSO, ALISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3872430	901259	CERT REIMBURSEMENT	8/4/2022
40791	INST COMP SOLUTIONS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 4,500.00	3871829	286	TITLE IX SERVICES RENEWAL	8/4/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301246	$ 133.78	3873108	6130684-0	OFFICE SUPPLIES	8/4/2022
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22301260	$ 688.00	3871866	799847	CUST#ST1222 GRAPHIC ARTS SMALL FLAT CARTONS	8/4/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 192.45	3871887	28951/2	BLANKET/ ELECTRICAL SUPPLIES	8/4/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 16.29	3871886	310277/1	BLANKET/ HARDWARE SUPPLIES	8/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 54.44	3871916	807588	HARDWARE SUPPLIES / BLANKET	8/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301152	$ 187.25	3873122	807581	DOOR HOLDER/PARISH WIDE	8/4/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301162	$ 824.43	3871962	85969877-00	MOTOR/NORTHSHORE HIGH	8/4/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301257	$ 267.14	3871962	85969765-00	HARDWARE TOOLS/SLIDELL WAREHOUSE	8/4/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 119.70	3873185	86111522-00	BLANKET/ AC SUPPLIES	8/4/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 312.82	3873185	86113832-00	BLANKET/ AC SUPPLIES	8/4/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300835	$ 494.78	3871754	495836678	BOTTLE FILLER INSTALLATION / TRUCK 947	8/4/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 63.79	3871708	S2911583.001	BLANKET/ AC SUPPLIES S218	8/4/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 16.23	3871708	S2911510.001	MISC AC SUPPLIES C505	8/4/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 28.14	3871708	S2911867.001	MISC AC SUPPLIES C523	8/4/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 253.05	3871835	3082919	BLANKET/ AC SUPPLIES S222	8/4/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 46.30	3871713	R793325	REFRIGERANT	8/4/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 63.46	3871713	R795570	REFRIGERANT	8/4/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 145.17	3871713	R791447	REFRIGERANT	8/4/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 119.99	3871884	2208-247589	MISC HARDWARE	8/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301170	$ 505.08	3871900	S4624052.001	FIFTH WARD LIBRARY - BALLASTS	8/4/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 17.08	3871937	4331-4	PAINT AND PAINT SUPPLIES	8/4/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 26.58	3871898	065929/1	BLANKET/ HARDWARE SUPPLIES	8/4/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 115.20	3871860	51416	BLANKET/ LOCK AND DOOR HARDWARE S216	8/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 67.97	3871869	167747/1	MISC HARDWARE	8/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 3.16	3871869	167754/1	MISC HARDWARE	8/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 72.96	3871869	167766/1	MISC HARDWARE	8/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 35.51	3871869	167755/1	MISC HARDWARE	8/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 52.73	3871869	167750/1	MISC HARDWARE	8/4/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301198	$ 901.06	3871783	137-23973-01	FBH KITCHEN - LED BULBS	8/4/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 9.44	3871783	137-25288-01	MISC ELECTRICAL	8/4/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 8.55	3871783	137-25252-01	MISC ELECTRICAL c512	8/4/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 26.09	3871783	137-25239-01	MISC ELECTRICAL C508	8/4/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 125.16	3872080	3551935	MISC PLUMBING C513	8/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 46.72	3871810	S165651081.001	BLANKET/ PLUMBING SUPPLIES	8/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 75.21	3871810	S165654531.001	BLANKET/ PLUMBING SUPPLIES	8/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 168.82	3875374	S165655074.001	MISC PLUMBING	8/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 41.60	3875374	S165649718.001	MISC PLUMBING	8/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 52.71	3875374	S165647991.001	MISC PLUMBING	8/4/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301137	$ 887.45	3871885	302836-00	PITCHER - AC MOTOR	8/4/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22301278	$ 990.00	3871796	2483	5TH WARD - CUT TREE	8/4/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 166.61	3871762	394707	BLANKET - EQUIPMENT REPAIRS	8/4/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 56.49	3872136	167761/1	BLANKET - EQUIPMENT REPAIRS	8/4/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 48.94	3871724	109	VEHICLE REPAIR C520	8/4/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301060	$ 3,997.00	3871724	108	TRUCK 728 - TRANSMISSION	8/4/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 92.98	3871724	106	VEHICLE REPAIR	8/4/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301264	$ 370.98	3871724	107	TRUCK 725 - BRAKE JOB	8/4/2022
34174	ENTERPRISE FM TRUST	GFF-2650-544200-000-0000-0000-000-0000-	RENTAL OF EQUIP & VEHICLES	0	$ 1,034.88	3872078	2704	CUST#497921 AUG'22 MNTHLY LEASE CHARGES	8/4/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 222.59	3872120	C98939	REG LEASE BUS#609 MATERIALS/REPAIRS	8/4/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 306.36	3872120	C98943	REG LEASE BUS#604 MATERIALS/REPAIRS	8/4/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 220.68	3872120	C98944	REG LEASE BUS#602 MATERIALS/REPAIRS	8/4/2022
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 3,176.64	3874086	I-17582	TRANSLATION SERVICES	8/4/2022
3488	CDW LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22300569	$ 3,827.56	3874345	45795	CHROME GOPHER PREMIUM	8/4/2022
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 334.56	3871660	JULY'22 TRAVEL	TRAVEL	8/4/2022
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 225.31	3871609	JULY'22 TRAVEL	TRAVEL	8/4/2022
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 17.88	3871624	JULY'22 TRAVEL	TRAVEL	8/4/2022
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 33.00	3871703	JULY'22 TRAVEL	TRAVEL	8/4/2022
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 17.88	3871608	JULY'22 TRAVEL	TRAVEL	8/4/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 56.49	3879860	167760/1	BLANKET - CUSTODIAL SUPPLIES	8/4/2022
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-026-0000-0000-000-0000-P0306	ARCHITECT/ENGINEERING SVCS	0	$ 6,391.36	3871846	21325-05	P0306	8/4/2022
21461	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	0	$ 2,262,680.83	3871723	4375577	STTAMMA-04 PREMIUM RENEWAL 7/15/22-8/4/22	8/4/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28517	898135		8/4/2022
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 500.00	30004	898162		8/4/2022
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 23.20	928696	77072222		8/4/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 425.00	31591	898159		8/4/2022
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 625.00	28702	ASSIGN. 2022-2023		8/4/2022
15332	SUCCESS BY DESI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,548.42	31590	188743		8/4/2022
35062	HYPE SOCKS LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,969.81	28683	2304604		8/4/2022
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.40	71362	807594		8/4/2022
2746	WHEAT, BELINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.40	30012	898169		8/4/2022
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 17.10	96221	88278		8/4/2022
16385	BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.62	30007	898165		8/4/2022
16731	ZOLLINGER, LOUISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.61	30009	898167		8/4/2022
22412	DIETRICH, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 381.51	9903	dietrich		8/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26153	PATRICK, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 373.72	7536	3308259		8/4/2022
27624	ARCENEAUX, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5431	898189		8/4/2022
28854	MANSON, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	95432	898187		8/4/2022
31015	TAGLAUER, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.24	9653	898069		8/4/2022
33963	UNDERWOOD, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 342.78	30006	898164		8/4/2022
35017	OSGOOD, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.38	5434	898177		8/4/2022
35045	COOKE, JESSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.50	30005	898163		8/4/2022
36586	GAINES, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.28	30011	898168		8/4/2022
38279	POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.91	15800	4839468		8/4/2022
38320	MOTTY, HENRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.32	30008	898166		8/4/2022
42287	MCKEE, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.41	5433	898101		8/4/2022
23266	MCALLISTER'S DELI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,538.41	20172	1317197		8/4/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 792.00	9654	898068		8/4/2022
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,647.30	28700	I0600057/194		8/4/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 930.25	28687	180901		8/4/2022
10071	LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,125.00	28698	481025/464/757		8/4/2022
10071	LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 925.00	28699	483308/941/4458		8/4/2022
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 532.34	28680	5081327		8/4/2022
14953	SHERWIN WILLIAM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 288.50	28686	7592-1		8/4/2022
14953	SHERWIN WILLIAM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 922.80	28701	7281/8		8/4/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 18.98	28685	167571/1		8/4/2022
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.00	9655	898067		8/4/2022
33360	NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 385.00	28679	2022080301		8/4/2022
34737	CRABAR GBF INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 383.90	30003	898161		8/4/2022
42455	WILSON CASE, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,839.00	928682	50590		8/4/2022
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 755.00	28706	2023-1		8/4/2022
27486	LORIO, KATHERINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 500.00	31592	898160		8/4/2022
43154	BENEDETTO, ETINNETTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 24.99	24428	REFUND - H POTTER		8/4/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.07	14404	74847480		8/4/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.13	14413	74917211		8/4/2022
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 630.00	28684	33025		8/4/2022
22515	EASON, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 49.00	3871780	10028233-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
29751	GROSS, CHERYL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 19.60	3871805	10384991-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
43171	GARVER, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3871799	20872494-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
43172	GROSS, MISTY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3871806	20202863-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
43172	GROSS, MISTY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3871806	20202864-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
21461	ARTHUR J. GALLAGHER	WCF-3210-552900-000-0000-0000-000-0000-	WCF OTHER INSURANCE	0	$ 301,411.00	3871723	4375577	STTAMMA-04 PREMIUM RENEWAL 7/15/22-8/4/22	8/4/2022
1997	LAKESHORE LEARN	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300915	$ 697.40	3872302	319840080522	CHAIRS FOR NEW MOD CLASS AT MADISONVILLE ELEM	8/5/2022
8710	AMBUTECH	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300917	$ 149.90	3872029	366680-AT	MOBILTY CANES FOR V.I. DEPT	8/5/2022
11096	BARNES & NOBLE	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300990	$ 1,888.00	3872681	4306456	MATERIALS FOR SLP- SALSA LESSIONS	8/5/2022
43151	ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.75	3871722	JULY'22 TRAVEL	TRAVEL	8/5/2022
13505	LOUISIANA FOOD SERVI	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	0	$ 4,240.00	3871861	INV#11294	C1930	8/5/2022
2381	MCGRAW-HILL EDUCATIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301156	$ 5,578.25	3872141	123641366001	HEALTHCARE TEXTBOOKS	8/5/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301064	$ 2,015.88	3874130	10608611001	SCHOOL TECHNOLOGY 12 MONITORS	8/5/2022
38514	MARTIN, JULIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871873	899038	OFAT CERTIFICATE REIMBURSEMENT	8/5/2022
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301172	$ 1,970.44	3872610	EM22-0242288	STUDENT PLANNERS	8/5/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301095	$ 431.55	3872611	308104039931	INSTRUCTIONAL MATERIALS	8/5/2022
43126	MASCOT JUNCTION, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301284	$ 199.00	3871874	20220772	EAGLE MASCOT CLIP ART	8/5/2022
15224	ST. TAMMANY PAR	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	0	$ 4,000.00	3871947	2022-397	2023 4-H LIVESTOCK SHOW/AWARDS STPSB STUDENTS	8/5/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300652	$ 224.00	3873098	0102333-IN	ABITA ELEM COFFEE SERVICE	8/5/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301263	$ 4,807.00	3872102	9016562454	PRINTERS	8/5/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301199	$ 131.89	3872091	INV110155	TEXTBOOKS	8/5/2022
39854	CHATELLIER, JENNIFER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 250.00	3871749	899068	RN LICENSE & LDOE CERTIFICATION REIMBURSEMENTS	8/5/2022
43212	NALESNIK, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872148	899606	SPEECH PATHOLOGY LICENSE REIMBURSEMENT	8/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 92.99	3871851	211270	MISC HARDWARE C530	8/5/2022
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300300	$ 900.00	3872453	4994	ELECTRIC MOTOR REPAIR	8/5/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 29.04	3871887	28963/2	BLANKET/ ELECTRICAL SUPPLIES	8/5/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 130.26	3871917	961502128920	MISC PAINT - STATE CONTRACT 4400022463	8/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 59.99	3871916	807640	HARDWARE SUPPLIES / BLANKET	8/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 75.25	3871916	807625	HARDWARE SUPPLIES / BLANKET	8/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 11.18	3871916	807619	HARDWARE SUPPLIES / BLANKET	8/5/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 63.40	3871802	9401690673	MISC HARDWARE C525	8/5/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301142	$ 2,156.01	3872090	9401769493	VARIOUS SITES - WINDOW UNITS	8/5/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 13.28	3871911	100190845	MISC HARDWARE	8/5/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 265.49	3873310	3082940	BLANKET/ AC SUPPLIES	8/5/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301023	$ 618.78	3871751	87847	CENTRAL OFFICE - AC PARTS	8/5/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 123.97	3871713	R797646	REFRIGERANT	8/5/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 49.62	3871884	2208-247811	MISC HARDWARE	8/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 45.44	3871900	S4628689.001	MISC ELECTRICAL	8/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 49.91	3871900	S4628852.001	MISC ELECTRICAL	8/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301266	$ 672.93	3871900	S4627184.002	ELECTRICAL SUPPLIES/SLIDELL HIGH	8/5/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 12.99	3871898	065948/1	BLANKET/ HARDWARE SUPPLIES	8/5/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 110.50	3871860	51467	BLANKET/ LOCK AND DOOR HARDWARE S232	8/5/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 15.99	3871869	167785/1	MISC HARDWARE	8/5/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 58.85	3873197	2001199043	INDUSTRIAL SUPPLIES	8/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301197	$ 521.14	3871783	137-24807-01	COV. HIGH FIELD HOUSE - BREAKER	8/5/2022
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300524	$ 1,420.00	3871934	017515	AC REPAIR	8/5/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 81.39	3871773	1101236	MISC LUMBER AND HARDWARE	8/5/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 62.20	3871773	1101235	MISC LUMBER AND HARDWARE	8/5/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 338.68	3871786	3614112	MISC PLUMBING C228	8/5/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 80.05	3871786	3615262	MISC PLUMBING C529	8/5/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 30.05	3871786	3618005	MISC PLUMBING C538	8/5/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 207.04	3871810	S165663250.001	BLANKET/ PLUMBING SUPPLIES	8/5/2022
43192	PERKINS, CHRISTOPHER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 90.00	3872161	899746	CDL PHYSICAL REIMBURSEMENT	8/5/2022
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22300106	$ 609.29	3873151	0048225275	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	8/5/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 794.24	3872132	899293	ACCT# 413539-0 - LANCASTER ELEM	8/5/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 156.43	3872133	899294	ACCT# 413541-0 - LANCATER ELEM SPRINKLER	8/5/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 630.17	3872134	899295	ACCT# 382912-0 - TRANSPORTATION	8/5/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3872135	899296	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	8/5/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 25.29	3871746	898464	ACCT# 2828063-4 - GRAPHIC ARTS	8/5/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 25.29	3871746	898466	ACCT# 2828074-1 - RIVERSIDE	8/5/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22301279	$ 990.00	3871796	2484	COV HIGH - REMOVE TREE	8/5/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301018	$ 662.50	3878442	146676941	056 ALARM	8/5/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301319	$ 540.00	3878442	146677656	010 ALARM	8/5/2022
1732	OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 3,600.00	3872588	41268R	JUL'22 CDL PHYSICALS FOR TRANS DEPT	8/5/2022
1986	HOLDEN'S WRECKE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 262.50	3872771	48904	LEASE BUS#623 TOW	8/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 150.98	3872120	C98975	REG LEASE BUS#606 MATERIALS/REPAIRS	8/5/2022
11404	C. J. SCHOEN CA	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	0	$ 110.00	3871740	898831	8/2/22 NURSE ORIENTATION COOKIES (55 GUESTS)	8/5/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,221,134.57	3877	222180000284	ID#78B03ERCMOOO CLAIMS PYMT WK ENDING 8/5/22	8/5/2022
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0304	ARCHITECT/ENGINEERING SVCS	0	$ 2,406.58	3871894	132200202	P0304	8/5/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 900.00	17591	16256		8/5/2022
4325	RHODES, MARIBET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.55	20522	898242		8/5/2022
4620	DEIBEL, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.61	20529	898249		8/5/2022
6843	BARRAS, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 289.40	21100	898231		8/5/2022
8052	CAMMACK, DWAYNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 358.56	20524	898244		8/5/2022
14268	PANKS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.93	10606	898224		8/5/2022
32297	JONES, JENNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.90	15791	11316808642351450		8/5/2022
34249	BRADLEY, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.86	20527	898247		8/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39412	COULON, SHANTELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 265.70	10605	898221		8/5/2022
39616	HEROLD, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 325.86	24434	HEROLD 1-2223		8/5/2022
41567	DOYLE, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 344.23	20528	898248		8/5/2022
42444	MELTON, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.52	7541	1507457		8/5/2022
43137	STAFFORD, TIMOTHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.27	20526	898246		8/5/2022
43140	KLEMME, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.18	30010	898220		8/5/2022
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 836.00	20525	898245		8/5/2022
1104	TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 99.00	15792	19926		8/5/2022
4378	KITCHENS, REBEK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 257.81	24427	KITCHENS 1-2223		8/5/2022
6605	FOLEY, DARLA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 271.40	24425	FOLEY 1-2223		8/5/2022
31040	NORRIS, ELAINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 389.95	24429	NORRIS 1-2223		8/5/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 276.00	9205	898222		8/5/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,218.76	17887	817.1		8/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 147.72	72022056	898232		8/5/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 426.24	17886	403.1		8/5/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 553.83	71248	9119		8/5/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 19.99	3871851	211271	REPAIR PARTS	8/5/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 19.99	3871851	211272	REPAIR PARTS	8/5/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 26.35	3871851	211273	REPAIR PARTS	8/5/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 13.18	3871713	R802287	REPAIR PARTS	8/5/2022
41690	JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 12,472.60	3872116	3215805	PURCHASED FOOD	8/5/2022
43173	DUSEK, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.45	3871779	10054676-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2022
43173	DUSEK, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 8.90	3871779	10173871-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2022
43174	LINCOLN, ANGEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 12.50	3871857	10234061-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2022
43174	LINCOLN, ANGEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.70	3871857	10235184-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2022
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 83.75	3871771	JULY'22 TRAVEL	TRAVEL	8/5/2022
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 7,080.86	3872280	0852022-01	LOSS FUND REPLENISHMENT JULY 2022	8/5/2022
41322	SCHOOL SPECIALTY	300-1510-561000-086-1416-0012-000-0000-30823	MATERIAL AND SUPPLIES	22301135	$ 1,975.14	3872887	202501846267	MATERIALS & SUPPLIES	8/6/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301204	$ 513.24	3873149	208130544761	1ST GRADE JOURNALS	8/6/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301283	$ 212.08	3873149	208130544784	POUCHES FOR STARFISH BINDERS	8/6/2022
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301632	$ 993.50	3873333	31757	FBHS - FLOORING	8/6/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 825.00	3872407	269429	ACCT # 2147266474	8/6/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 575.00	3872407	269423	ACCT# 269423 MAGNOLIA TRACE	8/6/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3872173	ALX-12498	CONTRACT#1327 JUL'22 6 SPED LEASE BUS RENTALS	8/6/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3872173	ALX-12499	CONTRACT#1327 AUG'22 6 SPED LEASE BUS RENTALS	8/6/2022
7811	BERNER, CORINNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 404.77	15843	1028703		8/6/2022
41951	SHANNON, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.56	7620	V2VT9UXP4		8/6/2022
17637	SMITH'S SPORTING GOO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22301183	$ 11,362.70	3872615	456	PE UNIFORMS	8/7/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 120.00	3873167	202010081	DUMP	8/7/2022
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 200.00	3875347	1676	VFD REPLACEMENT	8/7/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 100.00	3873058	47170	VEHICLE TOWING C883	8/7/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	17595	16550		8/7/2022
34321	RODRIGUEZ PELAYO, VE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 494.22	7546	8210805662		8/7/2022
10779	ACT	300-2234-532000-034-0192-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	22301117	$ 3,350.00	3871714	146862	ONSITE PD	8/8/2022
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 33.19	3871942	JULY'22 TRAVEL	TRAVEL	8/8/2022
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 17.88	3871881	JULY'22 TRAVEL	TRAVEL	8/8/2022
28793	WELLS, LAUREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 17.88	3871972	JULY'22 TRAVEL	TRAVEL	8/8/2022
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 24.44	3871863	JULY'22 TRAVEL	TRAVEL	8/8/2022
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.75	3871850	JULY'22 TRAVEL	TRAVEL	8/8/2022
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.75	3871755	JULY'22 TRAVEL	TRAVEL	8/8/2022
16201	SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22301128	$ 3,829.20	3873156	B15647019	SCHOOL TECHNOLOGY	8/8/2022
41335	LITERACY RESOURCES	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22300802	$ 750.00	3871858	211277	PROFESSIONAL DEVLOPMENT WEBINAR	8/8/2022
41335	LITERACY RESOURCES	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22300660	$ 9,000.00	3872128	196075	PROFESSIONAL DEVELOPMENT WEBINARS	8/8/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300999	$ 27,254.28	3872067	10605516669	12 COMPUTER TOWERS	8/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300996	$ 5,375.68	3872067	10605516677	SCHOOL TECHNOLOGY	8/8/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301063	$ 5,375.68	3872067	10605516714	SCHOOL TECHNOLOGY	8/8/2022
38113	LADNER, ASHLEIGH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872124	899600	LA OUT OF STATE TEACHING CERTIFICATE REIMBURSEMENT	8/8/2022
43263	DAIGLE, KIMBERLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872253	899957	LEVEL 2 TEACH CERT REIMBURSEMENT	8/8/2022
38290	KRAMER, MELANIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3871843	899056	GIFTED ADD-ON CERTIFICATE REIMBURSEMENT	8/8/2022
17518	RONALD HEUMANN & ASS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300493	$ 4,049.20	3873143	15009	PE UNIFORMS	8/8/2022
16201	SHI	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 124.92	3875709	B15643727	22205355	8/8/2022
22996	AGILE SPORTS TECH	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22301428	$ 549.00	3871716	INV01340039	SCHOOL TECHNOLOGY	8/8/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22301280	$ 250.00	3871712	4722731369	LAMINATING FILM ROLLS	8/8/2022
29368	WOODWIND & BRASSWIND	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301081	$ 630.58	3873200	ARINV64029893	BAND SUPPLIES	8/8/2022
14447	PORTA PHONE	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301371	$ 4,000.00	3872164	22PP3086	SALMEN HS 8 COACH HEAD SET PACKAGE WITH CASE	8/8/2022
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22301047	$ 720.00	3874099	99655MO	TMS MOVE AND INSTALL PROMETHEAN BOARD STUBBS/OFFIC	8/8/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301195	$ 272.59	3872330	INV152433	TEXTBOOKS	8/8/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301387	$ 57.09	3873149	208130570825	ART SUPPLIES	8/8/2022
4757	MEYERS, GINA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871882	899077	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/8/2022
5493	OLMSTED, KAREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871902	899080	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/8/2022
5644	KELLY, DOROTHY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871839	899060	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/8/2022
9047	FISH-BARATTINI, ALIC	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871790	899076	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/8/2022
28939	BRADBURY, MEAGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871734	899075	LBESPA LICENSE REIMBURSEMENT	8/8/2022
35471	RODRIGUEZ, JESSICA L	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 199.00	3871801	899079	NCSP CERTIFICATE REIMBURSEMENT	8/8/2022
42242	BORDELON, JADE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3871732	899078	LBESPA LICENSE REIMBURSEMENT	8/8/2022
43213	BRIGNAC, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3872040	899588	LPC REIMBURSEMENT	8/8/2022
43318	PAZOS, TINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3872863	901860	LPC REIMBURSEMENT	8/8/2022
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 252.50	3871718	JULY'22 TRAVEL	TRAVEL	8/8/2022
13330	LASS	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	0	$ 600.00	3871852	898999	2022-2023 MEMBERSHIP DUES	8/8/2022
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 9,790.00	3872759	0504	PO#22206748 PONT ELEM	8/8/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 55.49	3871851	211316	MISC HARDWARE C548	8/8/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 12.48	3871887	28968/2	BLANKET/ ELECTRICAL SUPPLIES	8/8/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300361	$ 113.47	3871830	1578423-00	BUILDING SUPPLIES C551	8/8/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300361	$ 74.07	3871830	1578417-00	BUILDING SUPPLIES C547	8/8/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 69.40	3871886	310487/1	BLANKET/ HARDWARE SUPPLIES	8/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 55.97	3871916	807705	HARDWARE SUPPLIES / BLANKET	8/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 41.97	3871916	807689	HARDWARE SUPPLIES / BLANKET	8/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 69.94	3871916	807709	HARDWARE SUPPLIES / BLANKET	8/8/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 368.09	3871745	3430831-00	MISC AC PARTS C550	8/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 33.48	3873185	86175893-00	BLANKET/ AC SUPPLIES	8/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 111.37	3873185	86169183-00	BLANKET/ AC SUPPLIES	8/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 15.02	3873185	86166050-00	BLANKET/ AC SUPPLIES	8/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 195.89	3873185	86154984-00	BLANKET/ AC SUPPLIES	8/8/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301053	$ 257.42	3871802	9403919922	VARIOUS SITES - AC SUPPLIES	8/8/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301289	$ 424.96	3872019	S2910594.001	MAG TRACE - CAFETERIA - AC MOTOR	8/8/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301168	$ 197.51	3872204	S2908934.001	FAN BLADE/NORTHSHORE HIGH	8/8/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301290	$ 441.81	3872204	S2910584.001	LAKE HARBOR - KITCHEN - MISC AC SUPPLIES	8/8/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300159	$ 32.32	3871713	R804807	BLANKET/ AC SUPPLIES S245	8/8/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 123.08	3872024	R809098	REFRIGERANT C548	8/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 107.41	3871900	S4629426.001	MISC ELECTRICAL	8/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 156.24	3871900	S4629324.001	BLANKET/ ELECTRICAL SUPPLIES	8/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301003	$ 758.29	3871900	S4622865.001	LED WALLPACK/BOYET JR	8/8/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 280.65	3871860	51518	BLANKET/ LOCK AND DOOR HARDWARE S238	8/8/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 98.15	3871869	167820/1	MISC HARDWARE	8/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 75.30	3871783	137-25468-01	MISC ELECTRICAL C543	8/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 107.28	3871783	137-25500-01	MISC ELECTRICAL C545	8/8/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300526	$ 1,648.00	3871748	2242	BAYOU LACOME - NURSE DOOR	8/8/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 87.06	3871773	1101367	MISC LUMBER AND HARDWARE	8/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 219.27	3871810	S165680472.001	BLANKET/ PLUMBING SUPPLIES	8/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 164.46	3871810	S165668302.001	BLANKET/ PLUMBING SUPPLIES	8/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300139	$ 178.87	3871810	S165681071.001	BLANKET/ PLUMBING SUPPLIES	8/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 1.00	3871810	S165681071.001A	HARDWARE SUPPLIES	8/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300884	$ 4,418.79	3873029	S165431603.001	VARIOUS SITES - PLAYGROUND BORDER	8/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 92.13	3873029	S165672555.001	MISC PLUMBING	8/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 28.10	3873029	S165507329.001	MISC PLUMBING	8/8/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300428	$ 698.00	3873021	41793	MISC PLUMBING C939	8/8/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3872064	98337	MAIN. SEWER SYSTEMS JULY 2022	8/8/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 248.15	3872315	900084	ACCT# 466456-0 - CLEARWOOD JR	8/8/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3872315	900085	ACCT# 466495-0 - WHISPERING FOREST	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 202.15	3872197	899178	ACCT# 0111635000 - FOLSOM JR HIGH	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,234.44	3872197	899179	ACCT# 0111735000 - FOLSOM JR HIGH	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 25.27	3872197	899180	ACCT# 0111735304 - FOLSOM JR HIGH	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3872197	899181	ACCT# 0111735700 - FOLSOM JR HIGH	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 77.11	3872197	899182	ACCT# 0111737811 - FOLSOM JR HIGH	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,344.03	3872197	899183	ACCT# 0111745700 - FOLSOM JR HIGH	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,956.38	3872197	899184	ACCT# 1002438700 - FOLSOM JR HIGH	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,042.97	3872197	899185	ACCT# 0381560000 - 6TH WARD	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3872197	899186	ACCT# 0381560600 - 6TH WARD	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,207.69	3872197	899187	ACCT# 0390030201 - 6TH WARD	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3872197	899188	ACCT# 0390011000 - 6TH WARD	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 339.25	3872197	899189	ACCT# 0190179700 - LEE ROAD	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 204.49	3872197	899190	ACCT# 0190179800 - LEE ROAD	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3872197	899191	ACCT# 0190179900 - LEE ROAD	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3872197	899192	ACCT# 0340777700 - MANDEVILLE MIDDLE	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3872197	899193	ACCT# 0340777800 - MANDEVILLE MIDDLE	8/8/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3872197	899194	ACCT# 0530912700 - HONEY ISLAND	8/8/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300979	$ 4,985.00	3872468	39095	021 ALARM	8/8/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300589	$ 2,011.35	3872943	78427	007 ALARM	8/8/2022
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301447	$ 580.50	3872401	22SER-210	022 ALARM	8/8/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 98.00	3872119	46126	VEHICLE TOWING	8/8/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 98.00	3872119	46399	VEHICLE TOWING C639	8/8/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300368	$ 541.48	3873157	INV97933	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	8/8/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 43.05	3871731	091059	BLANKET/ VEHICLE ACCESSORIES	8/8/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 17.81	3871715	2933-753771	MISC TRUCK REPAIR C544	8/8/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3872933	12376	BLANKET - OIL CHANGES	8/8/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3872933	12339	BLANKET - OIL CHANGES	8/8/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 39.99	3874069	12372	BLANKET - OIL CHANGES	8/8/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 62.78	3872120	C98992	REG LEASE BUS#509 MATERIALS/REPAIRS	8/8/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 170.00	3872120	C98993	REG LEASE BUS#507 MATERIALS/REPAIRS	8/8/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 2,511.02	3872120	C98994	REG LEASE BUS#513 MATERIALS/REPAIRS	8/8/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 377.94	3872120	C98995	REG LEASE BUS#503 MATERIALS/REPAIRS	8/8/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 66.00	3872120	C98996	REG LEASE BUS#506 MATERIALS/REPAIRS	8/8/2022
39593	HUMANA EAP	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	0	$ 3,184.00	3871825	STPSB2022M8	AUG 2022 EAP SERVICES	8/8/2022
39579	SIMPLIFY COMPLIANCE	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 536.99	3872179	19319278-R4	ACCT#6397961 FAIR LABOR HANDBOOK SUB RENEWAL	8/8/2022
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 251.25	3871903	JULY'22 TRAVEL	TRAVEL	8/8/2022
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 421.38	3871891	JULY'22 TRAVEL	TRAVEL	8/8/2022
24499	PELLEGRIN, EVALINA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 470.75	3871910	JULY'22 TRAVEL	TRAVEL	8/8/2022
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 294.81	3871875	JULY'22 TRAVEL	TRAVEL	8/8/2022
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 455.00	3871711	JULY'22 TRAVEL	TRAVEL	8/8/2022
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 436.88	3871971	JULY'22 TRAVEL	TRAVEL	8/8/2022
40875	WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 262.19	3871976	JULY'22 TRAVEL	TRAVEL	8/8/2022
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 168.94	3871954	JULY'22 TRAVEL	TRAVEL	8/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 23.25	3871906	JULY'22 TRAVEL	TRAVEL	8/8/2022
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 17.88	3871977	JULY'22 TRAVEL	TRAVEL	8/8/2022
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 195.36	3871815	JULY'22 CONF.TRAVEL	TRAVEL	8/8/2022
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 228.61	3871880	JULY'22 TRAVEL	TRAVEL	8/8/2022
33935	YENNI, RONALD	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 75.00	3871979	JULY'22 TRAVEL	TRAVEL	8/8/2022
12398	FONTAINEBLEAU H	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	0	$ 1,048.68	3871793	898990	NIET TRAINING 7/25-29/22 SUPPLIES REIMBURSEMENT	8/8/2022
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872290	900329	TRAFFIC CONTROL-LANCASTER ES 8/8/2022	8/8/2022
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-037-0000-0000-000-0000-P0299	CONSTRUCTION SERVICES	0	$ 101,371.50	3872104	001-P0299	P0299 SLIDELL JR GYM CEILING	8/8/2022
9961	PAUL VAN DEVENTER MD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 250.00	3871908	38485	INV#GUELFO,J MEDICAL RECORDS J GUELFO	8/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 452.00	30072281	898254		8/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 15,210.00	9751	898384		8/8/2022
36734	J.D. TRUCKING INC.	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 785.00	14414	898250		8/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	30072281	898254		8/8/2022
37971	HEDRICK, JUDY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 938.00	18680	898283		8/8/2022
29555	RUSSELL, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.60	31595	898390		8/8/2022
30986	MATTHEWS, SHAYLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.73	15793	221891876007902381		8/8/2022
33606	COVINGTON PRINTWORKS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 574.00	24467	11346		8/8/2022
39254	CRATER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 469.39	31593	898387		8/8/2022
39599	HAMMANT, CHASE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 208.05	31594	898389		8/8/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 276.00	16834	898380		8/8/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 552.00	21166	898406		8/8/2022
1760	STANLEY ELECTRO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 300.00	16835	898375		8/8/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 75.92	21164	898404		8/8/2022
3817	AMSTERDAM PRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 490.82	21163	898403		8/8/2022
16999	AT&T	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 126.15	14407	898255		8/8/2022
17678	SAM'S CLUB	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 45.00	21167	898407		8/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 427.05	49071222	898342		8/8/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,619.70	28723	2215073/2215074		8/8/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 76.50	28724	2215076		8/8/2022
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 658.00	28519	898281		8/8/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 552.00	3793	898385		8/8/2022
30518	MULLER, BEVERLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 80.00	14412	898266		8/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 561.88	30072261	898251		8/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 362.52	30072281	898254		8/8/2022
38042	SPECIALTY GRAPHING	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 100.00	31596	32432		8/8/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	25754	898271		8/8/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	25758	898275		8/8/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 139.22	3794	898388		8/8/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 72.61	21165	898405		8/8/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.51	21168	898409		8/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.15	30072261	898251		8/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.05	49071222	898342		8/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	54072290	898391		8/8/2022
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 552.00	71273	1354		8/8/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3898	53693	GOB 752 SERIES 2013 SEMI-ANNUAL FEE	8/8/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3898	53699	GOB 936 SERIES 2020 SEMI-ANNUAL FEE	8/8/2022
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	3898	53701	GOB 950 SERIES 2020A SEMI-ANNUAL FEE	8/8/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 25,000.00	3899	R122100116145	GOB 752 SERIES 2013 INTEREST ON DEPOSIT	8/8/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 60,723.00	3900	R122100116156	GOB 936 SERIES 2020 INTEREST ON DEPOSIT	8/8/2022
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 79,619.50	3901	R122100116158	GOB 950 SERIES 2020A INTEREST ON DEPOSIT	8/8/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 146.48	3872911	86172368-00	REPAIR PARTS	8/8/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 10.49	3872136	167832/1	REPAIR PARTS	8/8/2022
18404	DONALDSON, KELLI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 21.05	3871772	10235269-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2022
18404	DONALDSON, KELLI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3871772	10237192-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43232	ROBINSON, LEAH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 63.80	3872172	10388312-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2022
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 227.50	3872184	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/8/2022
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 420.00	3872177	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/8/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 227.50	3872150	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/8/2022
40427	MATTHEWS, ROBERT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 227.50	3872138	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/8/2022
41322	SCHOOL SPECIALTY	300-1510-561000-004-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22301386	$ 844.71	3873149	208130560842	CLASSROOM SUPPLIES	8/9/2022
14168	OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30823	MATERIAL AND SUPPLIES	22301417	$ 40.10	3873108	6130713-0	OFFICE SUPPLIES	8/9/2022
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 79.10	3873388	208130560285	PO#22206087	8/9/2022
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22301417	$ 159.17	3873108	6130713-0	OFFICE SUPPLIES	8/9/2022
22518	MOORE, HOLLY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 4.73	3871889	JUNE'22 TRAVEL	TRAVEL	8/9/2022
42940	MASTERS, SARAH ELIZA	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 2,127.72	3871876	JULY'22 CONF.TRAVEL	TRAVEL	8/9/2022
42893	CARMADELLE, GORDON	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,914.61	3871743	JUN'22 CONF. TRAVEL	TRAVEL	8/9/2022
5036	ROTH, SUZANNE	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,399.23	3871926	JUN'22 CONF.TRAVEL	TRAVEL	8/9/2022
5940	URRATA, DANIELLE B.	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,164.72	3871966	JUN'22 CONF. TRAVEL	TRAVEL	8/9/2022
36298	JOHNSON, LAUREN	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,231.15	3871834	JUNE'22 CONF. TRAVEL	TRAVEL	8/9/2022
37740	CHAUTIN, DARLEEN	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,159.71	3871750	JUN'22 CONF.TRAVEL	TRAVEL	8/9/2022
39128	KRON, REBECCA	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,099.67	3871845	JUN'22 CONF.TRAVEL	TRAVEL	8/9/2022
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 39.91	3871889	JUNE'22 TRAVEL	TRAVEL	8/9/2022
31212	SPAIN, AMY	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 113.90	3871946	JUN'22 CONF. TRAVEL	TRAVEL	8/9/2022
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 78.19	3871840	JULY'22 TRAVEL	TRAVEL	8/9/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22301418	$ 475.53	3873108	6130714-0	MINI REFRIGERATOR FOR STUDENT MEDICATION	8/9/2022
42660	IMAGINE LEARNING, LL	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	0	$ 250.00	3872514	875787	IS TEACHING OVERAGE USAGE	8/9/2022
2825	ACHIEVE 3000, I	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	0	$ 495,430.00	3872939	60014LIT	LICENSE RENEWAL & CUSTOMER SUPPORT	8/9/2022
43121	INCIDENT IQ, LLC	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	22301496	$ 67,540.47	3871828	00004434	INCIDENT IQ	8/9/2022
36002	WHITTINGTON, KELLY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3872372	900266	CLASS OBSERVER K-3 RE-CERTIFICATION	8/9/2022
8247	MANNINO, SAMMY	C32-4600-545000-118-0000-0000-000-0000-C2000	CONSTRUCTION SERVICES	0	$ 27.18	3871870	2218802100	C2000	8/9/2022
9601	HOLLY & SMITH A	C36-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 4,377.33	3872286	20-C1920	SERVICES THROUGH 8/9/22	8/9/2022
10924	ANZALONE, FRANK	C36-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 181,564.00	3872213	14-C1920	PAY APP 14 CHS C1920	8/9/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300890	$ 799.03	3872067	10605927782	TECH	8/9/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300998	$ 5,375.68	3872067	10605893651	SCHOOL TECHNOLOGY	8/9/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300906	$ 56,779.75	3872255	10605785796	25 COMPUTERS	8/9/2022
43115	DIXON CONTRACTING GR	CRF-4600-545000-037-0000-0000-000-0000-R0097	CONSTRUCTION SERVICES	0	$ 87,006.60	3872071	2-R0097	R0097 SLIDELL JR CAFE WATERPROOFING	8/9/2022
26560	VARNADO, GREGORY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 75.50	3872191	899609	EMR/CPR/NREMT LICENSE/CERTIFICATE REIMBURSEMENTS	8/9/2022
42770	MARKS, BRIAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874816	899945	OFAT LICENSE REIMBURSEMENT	8/9/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22301386	$ 143.93	3873149	208130560842	CLASSROOM SUPPLIES	8/9/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22300523	$ 84.00	3872201	0101165-IN	FIFTH WARD COFFEE SERVICE	8/9/2022
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22301415	$ 185.00	3873108	6130711-0	TONER	8/9/2022
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22300049	$ 2,724.70	3873148	S22-0243244	STUDENT PLANNERS	8/9/2022
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301269	$ 3,086.90	3873108	6130710-0	MAIN OFFICE SUPPLIES	8/9/2022
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300889	$ 1,598.06	3872067	10605893635	SCHOOL TECHNOLOGY	8/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22301404	$ 30,420.00	3874099	99767MO	SCHOOL TECHNOLOGY - 12 NEWLINE BOARDS	8/9/2022
22996	AGILE SPORTS TECH	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303005	$ 549.00	3873213	INV01352955	LEE RD JR FOOTBALL SUBSCRIPTION	8/9/2022
1211	PROPHET CORP, THE	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301458	$ 205.30	3872167	NW5634	VOLLEYBALL KNEE PADS	8/9/2022
42166	MCELRATH, ASHLEYE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3872140	899603	LPC LICENSE REIMBURSEMENT	8/9/2022
43211	HAGSTETTE, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3872093	899592	lcsw license reimbursement	8/9/2022
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 45.19	3871822	JULY'22 TRAVEL	TRAVEL	8/9/2022
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 35.69	3871719	JULY'22 TRAVEL	TRAVEL	8/9/2022
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 69.25	3871800	JULY'22 TRAVEL	TRAVEL	8/9/2022
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 51.19	3871739	JULY'22 TRAVEL	TRAVEL	8/9/2022
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 40.69	3871893	JULY'22 TRAVEL	TRAVEL	8/9/2022
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 140.00	3871956	898963	8/11/22 SCHOOL BOARD MTG SECURITY	8/9/2022
38130	KAHRS, JEFFERY D.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 140.00	3871838	898961	8/11/22 SCHOOL BOARD MTG SECURITY	8/9/2022
7939	TAYLOR, KIM	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 31.00	3871959	JULY'22 TRAVEL	TRAVEL	8/9/2022
13782	MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301000	$ 50.00	3871879	383051	2 MAIL BOX MAGNETS 8.5X11 1 SET $50.00	8/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301416	$ 465.98	3873108	6130712-0	FINANCE SUPPLIES	8/9/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 372.00	3872328	0101168-IN	SCHOEN COFFEE SERVICE	8/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 54.64	3871851	211339	MISC HARDWARE C562	8/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 238.98	3872126	211332	MISC HARDWARE C553	8/9/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301149	$ 958.00	3871830	1578101-00	CEILING TILE/LITTLE PEARL	8/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 12.88	3871886	310562/1	BLANKET/ HARDWARE SUPPLIES	8/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300118	$ 183.27	3871886	310579/1	BLANKET/ HARDWARE SUPPLIES	8/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 30.13	3871886	310579/1A	HARDWARE SUPPLY	8/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 98.40	3872569	310591/1	HARDWARE SUPPLY	8/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301113	$ 251.80	3871916	807787	DECK BOARD REPLACEMENT/ SLIDELL JR	8/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 81.84	3871916	807775	HARDWARE SUPPLIES / BLANKET	8/9/2022
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300829	$ 355.00	3871753	1-46341	TEMPER GLASS PLATE/BONNE ECOLE	8/9/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 102.59	3873185	86203050-00	BLANKET/ AC SUPPLIES	8/9/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300365	$ 96.48	3873185	86191345-00	REFRIGERATION	8/9/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300365	$ 218.65	3873185	86190501-00	REFRIGERATION	8/9/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300837	$ 430.00	3874041	15153	PINE VIEW - WINDOW REPLACEMENT	8/9/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 48.19	3871708	S2913481.001	MISC AC SUPPLIES C564	8/9/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 45.94	3871708	S2913257.001	MISC AC SUPPLIES C559	8/9/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 121.28	3871835	3083048	BLANKET/ AC SUPPLIES S259	8/9/2022
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,676.34	3872460	110225	FLORIDA AVE REPLACE BACKFLOW PREVENTER 300 WING	8/9/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301067	$ 159.21	3871900	S4622872.001	GFCI OUTLET/CYPRESS COVE	8/9/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301372	$ 230.24	3873155	1474-0	PAINT/VARIOUS SITES	8/9/2022
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301127	$ 1,800.00	3871939	9000	TREE REMOVAL / BROCK ELEM	8/9/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 7.69	3871913	2208-212340	MISC LUMBER AND HARDWARE	8/9/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 64.37	3871913	2208-212373	MISC LUMBER AND HARDWARE	8/9/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 31.99	3871898	066000/1	BLANKET/ HARDWARE SUPPLIES	8/9/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 29.99	3871898	066003/1	BLANKET/ HARDWARE SUPPLIES	8/9/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301438	$ 210.53	3871773	1101395	MAND. HIGH - ROOM 722 - MISC HARDWARE	8/9/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 104.82	3871773	1101390	MISC LUMBER AND HARDWARE	8/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301439	$ 172.00	3871786	3626222	FOLSOM ELEM - TEACHERS LOUNGE - FAUCET	8/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301086	$ 901.65	3871786	3592090	TOILET	8/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 224.86	3871786	3630656	MISC PLUMBING	8/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 124.66	3871786	3627009	MISC PLUMBING	8/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 25.53	3871786	3627689	MISC PLUMBING	8/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 274.93	3871809	S165689985.001	HARDWARE SUPPLIES	8/9/2022
33041	D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300336	$ 800.00	3875549	1264782	BLANKET - PEST CONTROL FLORIDA AVE	8/9/2022
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22300106	$ 21.01	3873151	0048245272	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	8/9/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 186.15	3871909	898568	ACCT# PRJH1021 - CREEKSIDE JR HIGH	8/9/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301209	$ 199.50	3872297	89026598	034 ALARM	8/9/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3871782	632617	BLANKET/ OIL CHANGE FOR VEHICLES S254	8/9/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3872933	12427	BLANKET - OIL CHANGES	8/9/2022
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 578.00	3871848	37797	"4" TT&L FEES ON NEW VEHICLES	8/9/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 10,790.00	3872070	899702	REQ SRVCS ON 18 SCHOOL BUSES	8/9/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 575.91	3872120	C99009	REG LEASE BUS MATERIALS/REPAIRS	8/9/2022
32435	IDENTITY AUTOMATION	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22301493	$ 53,378.22	3872106	INV-06243	IDENTITY AUTOMATION RENEWAL	8/9/2022
43121	INCIDENT IQ, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22301496	$ 71,535.48	3871828	00004434	INCIDENT IQ	8/9/2022
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 365.56	3871726	JULY'22 TRAVEL	TRAVEL	8/9/2022
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 256.13	3871760	JULY'22 TRAVEL	TRAVEL	8/9/2022
13907	HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	0	$ 100.00	3872501	900830	GAS FOR LAWN MOWER REIMBURSEMENT	8/9/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872169	080822	LANCASTER X-ING GUARD	8/9/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872181	080922	LANCASTER X-ING GUARD	8/9/2022
41966	COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872060	080922	LANCASTER X-ING GUARD	8/9/2022
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22301115	$ 4,080.30	3872489	9404661879	TRANSPORTATION - PALLET RACK	8/9/2022
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	0	$ 26,685.00	3872291	01-P0329FRP	PAY APP 01 PRHS FRP P0329	8/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	0	$ 31,203.00	3872291	01-P0329WALL	PAY APP 01 PRHS WALL P0329	8/9/2022
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	0	$ 3,845.21	3871914	2422-01 Revised	P0290	8/9/2022
10130	MSH ARCHITECTS	PWF-4300-533400-013-0000-0000-000-0000-P0309	ARCHITECT/ENGINEERING SVCS	0	$ 275.00	3871892	3710	P0309	8/9/2022
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	0	$ 510.00	3872339	3022-02	WOODLAKE P0311	8/9/2022
27590	RICHARDSON, WILLIE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 170.89	3871922	899007	BUS#364 DAMAGE REPAIR @ TCHEFUNCTE	8/9/2022
43083	DOUGLAS INDUSTRIES	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22300662	$ 2,299.24	3872997	367263	WINDSCREEN	8/9/2022
17678	SAM'S CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 45.00	20171	898501		8/9/2022
19238	LOUISIANA ASSOC. OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	9112	898495		8/9/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24246	898494		8/9/2022
5128	MILLER, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 340.83	20173	898505		8/9/2022
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.00	20181	898519		8/9/2022
6928	BEARDEN, JACLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 429.96	7720	27316642		8/9/2022
21249	RIETTE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.79	20179	898512		8/9/2022
23281	DAIGLE, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 397.69	24430	DAIGLE 1-2223		8/9/2022
24777	MONTREUIL, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.39	4538	898564		8/9/2022
25555	DENNIS, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.08	16841	898481		8/9/2022
26253	GALLAGHER, AMIEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 184.78	4540	898565		8/9/2022
29725	ODDO, DEVAN HOLDER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 292.87	16838	898569		8/9/2022
34158	GIORDANO, CASSIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.55	16846	898580		8/9/2022
35858	WOOLEY, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 335.55	31600	898525		8/9/2022
38145	ROGER, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.06	15794	083816		8/9/2022
38201	GAYNOR, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.81	31599	898523		8/9/2022
38681	DUNN, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.56	16847	898504		8/9/2022
38938	HOOVER, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 335.83	20174	898506		8/9/2022
39651	HEBERT, TERA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 256.84	16844	898475		8/9/2022
40141	BENEDICT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 308.46	9904	benedict		8/9/2022
41321	LEGER, MARTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.72	31598	898520		8/9/2022
43134	DAHMER, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.00	31597	898518		8/9/2022
43153	DONNER III, FRANCIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.48	20178	898511		8/9/2022
43158	JEANMARD, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	20175	898507		8/9/2022
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 550.00	25756	898509		8/9/2022
22994	CAHILL, GREGORY A.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 850.00	20180	898513		8/9/2022
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 102.00	20176	898508		8/9/2022
42006	ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 306.00	20177	898510		8/9/2022
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 546.54	31601	3716334		8/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 38.88	350722237	898497		8/9/2022
34767	VARSITY BRANDS HOLDI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 525.68	20189	917784368		8/9/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 51.98	3872163	807780	REPAIR PARTS	8/9/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 143.36	3872911	86189110-00	REPAIR PARTS	8/9/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 5.42	3872911	86193275-00	REPAIR PARTS	8/9/2022
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300151	$ 161.29	3872090	9405800401	REPAIR PARTS	8/9/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 165.65	3872053	0537703	REPAIR PARTS	8/9/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 23.33	3872136	167849/1	REPAIR PARTS	8/9/2022
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 39.00	3872669	35567	PARTS	8/9/2022
43233	THRIFFILEY, BRANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 13.30	3872188	11072210-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43233	THRIFFILEY, BRANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.90	3872188	11071253-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43234	ROBERTS, JACOB	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 106.85	3872171	10876631-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43235	WALLACE, MARCUS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 122.50	3872196	10235196-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43235	WALLACE, MARCUS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 59.75	3872196	10235062-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43236	CANNIZARO, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.75	3872043	10416768-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43236	CANNIZARO, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 31.85	3872043	10416893-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43237	BROWN, TRACIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 17.90	3872041	20141089-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43237	BROWN, TRACIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 26.10	3872041	20144618-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
43241	DAIGLE, DONNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 97.15	3872065	10496566-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30732	POOL, LISA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 50.00	3873375	904174	TRANSLATION	8/10/2022
33099	VOELKEL MCWILLIAMS C	C36-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 566,522.05	3872194	13-C1950	C1950 LEE RD JR ADDITIONS/RENOVATIONS	8/10/2022
37265	GRETHEL, PAUL J.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 295.00	3872020	22-081002	DAVENPORT FHS 8/31/22 BUS OF RETAIL TRAINING	8/10/2022
37265	GRETHEL, PAUL J.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 295.00	3872020	22-061703	BENOIT NHS 8/31/22 BUS OF RETAIL VIRTUAL TRAINING	8/10/2022
2381	MCGRAW-HILL EDUCATIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301406	$ 3,722.27	3872141	123689556001	HEALTHCARE TEXTBOOKS	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301325	$ 1,250.00	3873638	18520457	ACCT#3888809 PRHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301324	$ 1,250.00	3873638	18520454	ACCT#388809 MHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301323	$ 1,250.00	3873638	18520459	CUST#3888809 LHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301322	$ 1,250.00	3873638	18520470	CUST#3888809 FHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301321	$ 1,250.00	3873638	18520439	CUST#3888809 CHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301327	$ 2,250.00	3873638	18520455	CUST#3888809 MHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301331	$ 2,250.00	3873638	18520488	CUST#3880321 SHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301329	$ 2,250.00	3873638	18520458	CUST#3888809 PRHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301326	$ 1,250.00	3873638	18520431	CUST#3779127 SALMEN HS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301330	$ 1,575.00	3873638	18520432	CUST#3779127 SALMEN HS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301328	$ 2,250.00	3877974	18522679	#3888809 NHS SCHOOL TECHNOLOGY	8/10/2022
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 5,004.08	3872174	899683	CULINARY ARTS SUPPLY REIMBURSEMENT	8/10/2022
43187	INDUSTRIAL ROOFING	CRF-4600-545000-036-0000-0000-000-0000-R0098	CONSTRUCTION SERVICES	0	$ 84,594.60	3872108	2-R0098	R0098 SHS ROOF REPAIR/REPLACEMENT	8/10/2022
21758	NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 300.00	3872153	INV-000069	PRHS FALL 2021 DE (J BENNETT-TOPS)	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22301465	$ 625.57	3873108	6130719-0	OFFICE SUPPLIES	8/10/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301294	$ 21.25	3872285	9016575088	SCHOOL TECHNOLOGY	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22301466	$ 713.62	3873108	6130720-0	OFFICE SUPPLIES	8/10/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22301153	$ 2,928.60	3873192	91990694	TABLES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301467	$ 239.74	3873108	6130721-0	HEWCF451A 655A CYAN ORIGINAL LJ TONER CARTRIDGE PA	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301468	$ 467.86	3873108	6130722-0	HEW6T80AN HP 972 ORIGINAL PAGEWIDE CARTRIDGE BLACK	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301469	$ 704.58	3873108	6130723-0	HEWCF360A BLACK TONER CARTRIDGE PAGE 964 (2ND GRAD	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301470	$ 307.87	3873108	6130724-0	OFFICE SUPPLIES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22301471	$ 203.57	3873108	6130725-0	OFFICE SUPPLIES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301474	$ 798.20	3873108	6130728-0	6TH GRADE TEACHER SUPPLIES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301472	$ 1,822.12	3873108	6130726-0	SCHOOL SUPPLIES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301473	$ 477.86	3873108	6130727-0	SCHOOL SUPPLIES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301476	$ 234.00	3873108	6130730-0	OFFICE SUPPLIES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301475	$ 993.87	3873108	6130729-0	OFFICE SUPPLIES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22301477	$ 49.83	3875164	6130731-0	ID BADGE LAMINATING	8/10/2022
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22300993	$ 1,598.06	3872067	10606265398	2 LAPTOPS	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301478	$ 544.22	3873108	6130732-0	3RD GRADE	8/10/2022
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300110	$ 1,062.81	3877744	101450112	WINTER GUARD COSTUME	8/10/2022
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22300572	$ 4,491.00	3872027	1830	SPIRIT SWEATSHIRTS & JACKETS	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22301479	$ 411.09	3873108	6130733-0	SCHOOL SUPPLIES	8/10/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301462	$ 299.41	3873026	INV032726788	ACCT#6396384 MJHS BAND SUPPLIES	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301480	$ 149.95	3873108	6130734-0	TONER FOR BETA	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301481	$ 538.15	3873108	6130735-0	FRONT OFFICE TONER	8/10/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300053	$ 2,351.52	3873192	91990692	PES VIRCO ACTIVITY TABLE	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301482	$ 25.89	3873108	6130736-0	SCHOOL TECHNOLOGY	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301483	$ 159.36	3873108	6130737-0	OFFICE SUPPLIES	8/10/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300566	$ 600.63	3873083	123643841001	NORTHLAKE CHRISTIAN NON-PUBLIC TEXTBOOKS	8/10/2022
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22301484	$ 44.37	3873366	6130739-0	SCHOOL TECHNOLOGY	8/10/2022
14692	RIDDELL/ALL AME	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 526.13	3873379	951672170	PO#22206603	8/10/2022
23705	WALTERS, GENEAL P	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872370	899952	LBESPA LICENSE REIMBURSEMENT	8/10/2022
24059	HAMMELL, SARAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872282	899940	LBESPA LICENSE REIMBURSEMENT	8/10/2022
35144	CARROLL, ALISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872230	899938	LBESPA LICENSE REIMBURSEMENT	8/10/2022
41001	WACTOR, JOURDAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872195	899610	LBESPA RENEWAL REIMBURSEMENT	8/10/2022
43269	GALBRAITH, BENJAMIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 203.00	3872483	901277	LPC REIMBURSEMENT	8/10/2022
28201	HOLLY, HANNAH	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3872287	899941	OFAT CERTIFICATION REIMBURSEMENT	8/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300846	$ 272.41	3872102	9016571936	SCHOOL TECHNOLOGY	8/10/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301485	$ 278.10	3873108	6130740-0	OFFICE SUPPLIES	8/10/2022
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300218	$ 6,655.60	3873417	91990693	FURNITURE 2022-2023	8/10/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22301424	$ 5,409.45	3873415	529-81438320	3 PART NCR, PAGE 2, BEHAVIOR REPORT	8/10/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 103.72	3872143	28979/2	BLANKET/ ELECTRICAL SUPPLIES	8/10/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 35.98	3872142	310667/1	HARDWARE SUPPLY	8/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 420.64	3872163	807838	HARDWARE SUPPLIES / BLANKET	8/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 43.97	3872163	807847	HARDWARE SUPPLIES / BLANKET	8/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 69.96	3872163	807837	HARDWARE SUPPLIES / BLANKET	8/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 126.84	3872163	807862	HARDWARE SUPPLIES / BLANKET	8/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 59.99	3872163	807864	HARDWARE SUPPLIES / BLANKET	8/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 46.77	3872163	807871	HARDWARE SUPPLIES / BLANKET	8/10/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 4.04	3872160	100191553	MISC HARDWARE	8/10/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301302	$ 3,813.04	3872024	R797894	SLMNT/A/C/CUBER	8/10/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 75.84	3872024	R824698	REFRIGERANT C582	8/10/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300159	$ 5.20	3872024	R823707	BLANKET/ AC SUPPLIES S274	8/10/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 161.53	3872206	R820992	REFRIGERANT C572	8/10/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300265	$ 133.49	3872107	9844086-02	BLANKET/ DOOR AND LOCK HARDWARE S045	8/10/2022
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 4.04	3872123	207450	MISC HARDWARE	8/10/2022
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 2.69	3872123	207451	MISC HARDWARE C579	8/10/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 10.34	3872154	S4630266.001	BLANKET/ ELECTRICAL SUPPLIES	8/10/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 73.64	3873155	4602-8	PAINT AND PAINT SUPPLIES	8/10/2022
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301309	$ 435.00	3873181	21369	FLOOR SUPPLIES/BONNE ECOLE	8/10/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 208.96	3872555	901225-JKJGDI	MISC HARDWARE C583	8/10/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 60.55	3872129	51587	BLANKET/ LOCK AND DOOR HARDWARE s264	8/10/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 27.04	3872136	167873/1	MISC HARDWARE	8/10/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 77.97	3872136	167894/1	MISC HARDWARE	8/10/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 6.99	3872136	167888/1	MISC HARDWARE	8/10/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301430	$ 159.92	3872200	167891/1	VARIOUS SITES - PADLOCKS	8/10/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 101.30	3872074	205818/7	BLANKET/ HARDWARE SUPPLIES S269	8/10/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 450.72	3872072	1101454	MISC LUMBER AND HARDWARE	8/10/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 70.98	3872072	1101450	MISC LUMBER AND HARDWARE	8/10/2022
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 12.12	3872159	2208-002765	BLANKET/ HARDWARE AND MISC SUPPLIES	8/10/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 198.48	3872080	3634048	MISC PLUMBING C573	8/10/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 92.57	3872080	3631985	MISC PLUMBING c566	8/10/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301203	$ 498.00	3872080	3599072	VARIOUS SITES - PIPE OUTLET	8/10/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300658	$ 4,450.00	3872080	3597925	FONT HIGH - TREATMENT PLANT PUMP	8/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 34.02	3873288	S165699948.001	HARDWARE SUPPLIES	8/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 145.02	3873288	S165699948.001A	PLUMBING SUPPLIES	8/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 602.06	3873288	S165703090.001	PLUMBING SUPPLIES	8/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300885	$ 14,059.56	3875374	S165254415.001	VARIOUS SITES - PLUMBING STOCK	8/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 99.09	3875374	S165703682.001	MISC PLUMBING	8/10/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 161.49	3872039	191428	MISC TRUCK REPAIR	8/10/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 196.00	3872033	110	VEHICLE REPAIR C577	8/10/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3873170	INV021026	TIRE REPAIR	8/10/2022
13168	KENT-MITCHELL B	GFF-2721-573000-000-0000-0000-000-0000-	SCHOOL BUSES REGULAR	22300328	$ 11,500.00	3872120	C99034	PURCHASE/INSTALLATION A/C SYSTEMS IN SCHOOL BUSES	8/10/2022
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 14,560.00	3873454	905435	985 M65-0046 001 0464	8/10/2022
24499	PELLEGRIN, EVALINA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 119.50	3871910	AUG'22 TRAVEL	TRAVEL	8/10/2022
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22301486	$ 590.96	3873108	6130741-0	SCHOOL TECHNOLOGY	8/10/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872169	081022	LANCASTER X-ING GUARD	8/10/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3872886	272330	LEASE OF MODULAR BUILDINGS @ MHS	8/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 210.00	3796	898794		8/10/2022
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 860.00	19043	16621		8/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 650.00	19006	898865		8/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25650	ABADIE, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	19011	898889		8/10/2022
19302	TOMMY ST. CLAIR DESI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 540.00	71269	10803		8/10/2022
4745	PENNINGTON, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15795	3442226399438522		8/10/2022
5201	BOSSENMEYER, JA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 324.81	20533	898723		8/10/2022
5683	BRUCE, CATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 268.68	28520	898703		8/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.89	5072298	898655		8/10/2022
22905	BRANNON, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	20530	898715		8/10/2022
23388	CADE, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 374.27	4541	898841		8/10/2022
25032	WOLF, HOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 177.80	20534	898725		8/10/2022
26805	REITZELL, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.79	3798	898816		8/10/2022
28047	POSEY, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.96	20532	898720		8/10/2022
30101	CARRANZA, ALYSSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.80	20531	898718		8/10/2022
31498	COPELAND, SAMMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.73	3797	898807		8/10/2022
32307	JONES, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 404.28	20183	898735		8/10/2022
34210	TALBOT, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.78	20535	898727		8/10/2022
35113	CARNEY, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	6397	898653		8/10/2022
39210	MCNEELY, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.32	20537	898731		8/10/2022
40833	MORRIS, GINGER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.09	20536	898729		8/10/2022
41912	EAGLEHOUSE, MEGAN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 446.40	20184	898734		8/10/2022
41992	ZEGAR, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.32	3799	898818		8/10/2022
42323	MARTIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.15	6398	898654		8/10/2022
24978	FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 500.00	19019	898903		8/10/2022
35552	R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,000.00	19015	898899		8/10/2022
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 651.88	3795	898787		8/10/2022
19420	GREATER NEW ORLEANS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 300.00	20214	7439		8/10/2022
35024	GREATER NEW ORLEANS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 500.00	14416	898704		8/10/2022
3054	CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 123.96	96222	993813		8/10/2022
14662	RESERVE ACCOUNT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.00	21981	898853		8/10/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,032.00	21982	898860		8/10/2022
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 964.29	6411	3250		8/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 91.10	5072298	898655		8/10/2022
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 155.00	19009	898873		8/10/2022
1972	COUNTRY CRUISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 250.00	19018	898902		8/10/2022
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 305.82	19007	898868		8/10/2022
41036	HAZLEWOOD, RONALD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 358.00	19014	898893		8/10/2022
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 713.80	21979	898848		8/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 25,805.15	21980	898857		8/10/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 10,000.00	14415	16129-000-2022		8/10/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 5,610.00	19010	898876		8/10/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 70.35	3872163	807826	REPAIR PARTS	8/10/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 92.68	3872024	R819552	REPAIR PARTS	8/10/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 16.33	3872136	167884/1	REPAIR PARTS	8/10/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22301487	$ 169.89	3872156	6130742-0	TONER CARTRIDGE MANDEVILLE ELEM	8/10/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22301489	$ 89.54	3872332	6130744-0	TONER CARTRIDGE - ABITA ELEM	8/10/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22301488	$ 595.00	3876331	6130743-0	TONER	8/10/2022
32169	MCCAIN, VICKI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.50	3872139	1042024-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
32169	MCCAIN, VICKI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 32.25	3872139	10256870-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
41263	VIGER, ALISHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 100.20	3872193	10421713-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
43238	YEUNG, MARK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 34.05	3872199	10235697-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
43239	HAWKINS, SABRINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.80	3872098	11071981-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
43240	RIVERS, KATHERINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3872170	20876704-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301325	$ 3,695.00	3873638	18520457	ACCT#3888809 PRHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301324	$ 3,695.00	3873638	18520454	ACCT#388809 MHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301323	$ 3,695.00	3873638	18520459	CUST#3888809 LHS SCHOOL TECHNOLOGY	8/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301322	$ 3,695.00	3873638	18520470	CUST#3888809 FHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301321	$ 3,695.00	3873638	18520439	CUST#3888809 CHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301327	$ 4,495.00	3873638	18520455	CUST#3888809 MHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301331	$ 4,495.00	3873638	18520488	CUST#3880321 SHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301329	$ 3,640.00	3873638	18520458	CUST#3888809 PRHS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301326	$ 3,695.00	3873638	18520431	CUST#3779127 SALMEN HS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301330	$ 3,640.00	3873638	18520432	CUST#3779127 SALMEN HS SCHOOL TECHNOLOGY	8/10/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301328	$ 3,640.00	3877974	18522679	#3888809 NHS SCHOOL TECHNOLOGY	8/10/2022
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 35.00	34290	SPRING 2023		8/10/2022
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 734.62	3872353	208130043951	CUST#407777 PO#22207171 MAYFIELD ELEM	8/11/2022
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 1,064.64	3872353	308103987956	CUST#407777 PO#22207172 MAYFIELD ELEM	8/11/2022
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 318.50	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,933.80	3874	899107	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 9,908.32	3874	899118	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,478.40	3874	899116	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3874	899117	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3874	899108	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,305.00	3874	899112	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3874	899113	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3874	899105	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,935.00	3874	899115	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 39,867.58	3874	899106	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3874	899119	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3874	899109	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 3,991.66	3874	899110	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,587.50	3874	899114	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3874	899111	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,394.50	3873	899104	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
18816	BOREN, JEFFERY L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 1,823.47	3871733	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
18817	DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 586.50	3871777	JULY'22 CONV. TRAVEL	TRAVEL	8/11/2022
33288	SERIGNY, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872354	899949	OFAT GIFTED CERT REIMBURSEMENT	8/11/2022
35109	SANDERS, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872351	899948	OFAT ADDITION REIMBURSEMENT	8/11/2022
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 279.75	3871877	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
22588	FISCHER, JR., DOUGLA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 676.50	3871788	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
30552	RAGAS, LAURA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 221.25	3871920	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 307.50	3871890	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 611.50	3871890	JULY'22 CONV. TRAVEL	TRAVEL	8/11/2022
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 226.25	3871935	JULY'22 CONV. TRAVEL	TRAVEL	8/11/2022
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 49.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
11134	BEARCOM	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301303	$ 728.00	3872220	5419588	MOTOROLA SL300, 2 CHANNEL UHF, AAH88QCC9JA2_N	8/11/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22300616	$ 84.00	3872328	0101259-IN	ABNEY EARLY COFFEE SERVICE	8/11/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301462	$ 37.99	3873026	INV032743552	ACCT#6396384 MJHS BAND SUPPLIES	8/11/2022
3900	COACHCOMM/COM-T	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301460	$ 7,560.00	3872245	344069	FOOTBALL HEADSETS	8/11/2022
15270	STEVE WEISS MUS	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301069	$ 743.57	3873165	INV1143946.1	BAND SUPPLIES	8/11/2022
9586	RED STICK SPORT	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301714	$ 349.75	3878929	582266	BASKETBALL FOR GIRLS PRACTICE AND GAMES	8/11/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 196.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 196.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
14692	RIDDELL/ALL AME	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,434.95	3872349	60457918	LMJH PO#22205843 HELMETS	8/11/2022
41322	SCHOOL SPECIALTY	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 967.69	3873388	208130591686	PO# 22206737	8/11/2022
4625	LEWKO, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872309	899943	LBESPA LICENSE REIMBURSEMENT	8/11/2022
5792	TURNI, SHARI S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872367	899951	LBESPA LICENSE REIMBURSEMENT	8/11/2022
6802	ARNOLD, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872215	899936	SPEECH/LANG PATHOLOGY LICENSE REIMBURSEMENT	8/11/2022
6824	ALVENDIA, TASHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 125.00	3872028	899582	NCSC LICENSE REIMBURSEMENT	8/11/2022
23231	STEIN, JEANELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3872359	899950	LCSW/BOARD CERT CLINICAL SUPVSR REIMBURSEMENT	8/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31268	PELLOW, BRITTANY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872338	899947	LBESPA LICENSE REIMBURSEMENT	8/11/2022
33934	FIELDS, AUDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872267	899939	LBESPA LICENSE REIMBURSEMENT	8/11/2022
34774	LEE, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3872808	901855	LPC LICENSE REIMBURSEMENT	8/11/2022
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 158.81	3871795	JULY'22 TRAVEL	TRAVEL	8/11/2022
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 131.56	3871818	JULY'22 TRAVEL	TRAVEL	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,131.90	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
9160	OFFICE DEPOT INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301334	$ 251.92	3873107	258905467001	ACCT#90960179 CJ SCHOEN OFFICE SUPPLIES	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 784.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 774.20	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 274.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 803.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 264.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 40.15	3872126	211362	MISC HARDWARE C600	8/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 32.94	3872126	211346	MISC HARDWARE C586	8/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 20.66	3872126	211354	MISC HARDWARE C594	8/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 141.25	3872126	211350	MISC HARDWARE C590	8/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 84.98	3872126	211364	MISC HARDWARE C601	8/11/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 51.40	3872142	310763/1	HARDWARE SUPPLY	8/11/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 256.99	3872142	310752/1	HARDWARE SUPPLY	8/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 46.29	3872163	807907	HARDWARE SUPPLIES / BLANKET	8/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 124.36	3872163	807900	HARDWARE SUPPLIES / BLANKET	8/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 42.99	3872163	807898	HARDWARE SUPPLIES / BLANKET	8/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 90.52	3872163	807884	HARDWARE SUPPLIES / BLANKET	8/11/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301405	$ 677.86	3872044	3381676-00	MONTELEONE - OFFICE - CONDENSOR	8/11/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 125.00	3872022	27314	BLANKET/ RENTAL EQUIPMENT S287	8/11/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301163	$ 1,440.22	3873185	86100992-00	BOYET JR/LOCKER RM CONDENSER	8/11/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 79.36	3873185	86240939-00	BLANKET/ AC SUPPLIES	8/11/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300836	$ 90.48	3872059	495842785	BRASS SADDLE/LAKE SHORE HIGH	8/11/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 91.35	3872019	S2914486.001	MISC AC SUPPLIES C598	8/11/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 45.58	3872024	R827144	REFRIGERANT C588	8/11/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 147.46	3872024	R828466	REFRIGERANT C593	8/11/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 94.21	3872154	S4631007.001	MISC ELECTRICAL	8/11/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 239.95	3872154	S4630804.001	BLANKET/ ELECTRICAL SUPPLIES	8/11/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301464	$ 390.88	3872154	S4628846.001	FBJR - 100 & 200 WING CLASSROOMS - BALLASTS	8/11/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 38.97	3872152	066024/1	BLANKET/ HARDWARE SUPPLIES	8/11/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 24.60	3872129	51630	BLANKET/ LOCK AND DOOR HARDWARE S281	8/11/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 67.10	3872129	51644	BLANKET/ LOCK AND DOOR HARDWARE S285	8/11/2022
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300797	$ 964.00	3875812	FL005077	INSTALL CARPET / PEARL RIVER HIGH	8/11/2022
22510	FLUID PROCESS & PUMP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301078	$ 501.09	3872271	0025323	WELL PUMP IMPELLER/MAYFIELD	8/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 116.57	3872136	167907/1	MISC HARDWARE	8/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 45.90	3872136	167932/1	MISC HARDWARE	8/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 33.16	3872136	167927/1	MISC HARDWARE	8/11/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 333.30	3872077	137-21978-01	MISC ELECTRICAL C595	8/11/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 103.99	3872077	137-25788-01	MISC ELECTRICAL	8/11/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 13.39	3872077	137-25675-01	MISC ELECTRICAL C569	8/11/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 440.75	3872077	137-25534-02	MISC ELECTRICAL C581	8/11/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 68.99	3872077	137-25828-01	BLANKET/ ELECTRICAL SUPPLIES S284	8/11/2022
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300288	$ 870.00	3874029	017552	BLANKET/ AC SUPPLIES AND REPAIR	8/11/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 60.78	3872074	K05818/7	BLANKET/ HARDWARE SUPPLIES S274	8/11/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301437	$ 678.00	3872052	2252	MAND HIGH - MISC DOOR SUPPLIES	8/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 21.64	3872072	1101566	MISC LUMBER AND HARDWARE	8/11/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 32.75	3872072	1101557	MISC LUMBER AND HARDWARE	8/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 56.21	3872095	S165714499.001	HARDWARE SUPPLIES	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301248	$ 129.00	3872264	39143	006 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300701	$ 326.00	3872264	39121	037 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301021	$ 129.00	3872264	39132	037 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300702	$ 254.00	3872264	39120	033 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300909	$ 322.50	3872264	39125	033 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300588	$ 274.00	3872264	39117	049 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301034	$ 193.50	3872264	39133	030ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300971	$ 258.00	3872264	39127	029 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300910	$ 129.00	3872264	39152	039 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300806	$ 129.00	3872264	39123	35ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301286	$ 129.00	3872264	39148	010 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301141	$ 129.00	3872264	39138	001 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300809	$ 129.00	3872264	39139	005 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301020	$ 258.00	3872264	39142	008 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301254	$ 193.50	3872264	39145	012 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301140	$ 258.00	3872264	39137	016 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301252	$ 193.50	3872264	39144	018 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301287	$ 193.50	3872264	39147	022 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301019	$ 193.50	3872264	39146	023 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300808	$ 433.50	3872264	39151	24ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300590	$ 3,519.25	3872468	39149	036 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300697	$ 824.50	3872468	39119	004 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300558	$ 787.40	3872468	39116	055 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300561	$ 1,043.00	3872468	39150	REPAIRS TO FIRE ALARM -- DURING INSPECTION GYM PUL	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300805	$ 5,317.75	3872468	39140	016 ALARM	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301144	$ 494.50	3872468	39153	042 ALARM	8/11/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 47.73	3872136	167909/1	BLANKET - EQUIPMENT REPAIRS	8/11/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 45.99	3872136	167908/1	BLANKET - EQUIPMENT REPAIRS	8/11/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	22301103	$ 129.00	3872264	39134	024 ALARM	8/11/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300733	$ 550.24	3872039	191693	HYDROLIC HOSES AND HARDWARE	8/11/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3873170	INV021038	TIRE REPAIR	8/11/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3872933	12517	BLANKET - OIL CHANGES	8/11/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3872933	12510	BLANKET - OIL CHANGES	8/11/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874069	12509	BLANKET - OIL CHANGES	8/11/2022
18032	MAYFIELD, KIMBERLY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 93.67	3872320	899946	CDL LICENSE REIMBURSEMENT	8/11/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 580.50	3876672	C99067	REG LEASE BUS#513 REPAIRS/MAINTENANCE	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 833.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 490.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,391.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 323.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 539.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 294.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,274.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 852.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 343.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 372.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,116.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 578.20	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 646.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,185.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 568.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 980.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,666.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 470.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 254.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,078.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 441.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 686.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,617.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 676.20	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 421.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 911.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 548.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 558.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
1177	WILLIAM V MAC G	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	22300969	$ 7,601.33	3873199	IN0805384	NURSING SUPPLIES	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 833.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 98.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 196.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 872.20	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 362.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
27422	PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872158	081122	LANCASTER X-ING GUARD	8/11/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 2,917.20	3872018	7181814-2	PO#22205130 JANITORIAL SUPPLIES	8/11/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 342.24	3872066	394859	BLANKET - CUSTODIAL SUPPLIES	8/11/2022
44121	MILLERCO, INC.	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 1,280.00	3878274	97044	SHS LIGHTING STRIKE REPAIR WORK	8/11/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	31603	9001585784		8/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 176.00	197226425	899028		8/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 373.75	20186	898918		8/11/2022
2037	SIXTH WARD ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 10.00	24247	899063		8/11/2022
10752	ABNEY ELEMENTAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 16.95	24248	899046		8/11/2022
23264	HENRY MAYFIELD ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 18.95	24249	899057		8/11/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.27	14485	45240381		8/11/2022
5008	MURPHY, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 323.86	28521	898995		8/11/2022
6133	JARRELL, TONYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 242.52	4543	898978		8/11/2022
6912	TALLEY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 281.18	16843	899093		8/11/2022
16374	ADDISON, CRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.68	15797	002312		8/11/2022
16726	DEROSIER, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.98	5435	898979		8/11/2022
24367	THIEL, TERENCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	31607	898976		8/11/2022
24518	PENNINGTON, CARLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	31605	898974		8/11/2022
25726	COCHRAN, MARGEONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 198.30	10607	899019		8/11/2022
25821	BENNETT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.96	16849	898969		8/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26378	MADONA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.61	16848	898980		8/11/2022
28201	HOLLY, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.82	4542	898977		8/11/2022
28430	MYERS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16840	899094		8/11/2022
30952	MILLER, AARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 494.71	31602	898971		8/11/2022
36402	EGAN, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 357.86	16845	899095		8/11/2022
37581	HAGES, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.06	15796	11439040249409856		8/11/2022
38979	THOMPSON, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	31606	898975		8/11/2022
42415	KELLY, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 252.74	5436	898987		8/11/2022
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 75.00	20185	781595		8/11/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 997.95	28523	899001		8/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 55.98	197226425	899028		8/11/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 13.98	4207	1679116		8/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 28.93	7228173	899030		8/11/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.13	31604	75003459		8/11/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 567.00	71537	305218888		8/11/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 683.64	17888	808.1		8/11/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22301370	$ 634.00	3876605	216827	FIRE SUPPRESSION SYSTEM	8/11/2022
6088	MILLIGAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 28.25	3872144	10493108-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
6088	MILLIGAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.30	3872144	10257147-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
6088	MILLIGAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 3.50	3872144	215952-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
43242	SUAREZ, MORGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.50	3872183	10448015-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
43242	SUAREZ, MORGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 12.50	3872183	10540940-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
43242	SUAREZ, MORGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 17.40	3872183	10288533-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
43243	HERNANDEZ, CHARLENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 38.95	3872101	10878681-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
13571	LRP PUBLICATION	500-1210-561000-087-5919-0023-000-0000-52823	MATERIAL AND SUPPLIES	22300744	$ 354.50	3872131	4553998	MATERIALS FOR 504	8/12/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300907	$ 56,779.75	3872255	10606676313	25 COMPUTERS	8/12/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300995	$ 72,678.08	3872255	10606676330	32 COMPUTERS	8/12/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300997	$ 72,678.08	3872991	10606676321	32 COMPUTERS SCHOOL TECHNOLOGY	8/12/2022
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301305	$ 875.97	3872727	10606746324	SCHOOL TECHNOLOGY - ADMIN MONITORS	8/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22300669	$ 385.20	3872504	9016580182	SCHOOL TECHNOLOGY	8/12/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301491	$ 150.00	3872272	1483286	SCHOOL TECHNOLOGY TITLEPEEK LIBRARY PROGRAM	8/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300670	$ 1,926.00	3872504	9016580183	SCHOOL TECHNOLOGY	8/12/2022
13310	LANIER MUSIC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 745.00	3872802	81222	PO#22207565 FHS WIRELESS MIC SYSTEM	8/12/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300554	$ 167.60	3872085	2629015C	NON-PUBLIC TEXTBOOKS	8/12/2022
9932	ALL SPORT SALES	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22300986	$ 4,062.50	3872027	1833	UNIFORMS	8/12/2022
10543	HEWLETT-PACKARD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22301058	$ 385.20	3872504	9016580184	SCHOOL TECHNOLOGY SCANNER	8/12/2022
43251	MARTIN, SCARLETT	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 103.00	3872318	899958	PLPC REIMBURSEMENT	8/12/2022
43252	BARBIER, ROBIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3872218	899955	LPC LICENSE REIMBURSEMENT	8/12/2022
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 500.00	3872225	W-126	APPRAISAL	8/12/2022
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 500.00	3872225	W-127	APPRAISAL	8/12/2022
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 705.01	3872234	900088	PETTY CASH REIMBURSEMENT	8/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 26.98	3872126	211373	MISC HARDWARE C607	8/12/2022
1914	PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300362	$ 110.88	3872166	961502129064	MISC PAINT - STATE CONTRACT 4400022463	8/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 90.94	3872163	807970	HARDWARE SUPPLIES / BLANKET	8/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 150.46	3872163	807953	HARDWARE SUPPLIES / BLANKET	8/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 107.58	3872163	807954	HARDWARE SUPPLIES / BLANKET	8/12/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301048	$ 132.85	3872044	3444832-00	TCH MIDDLE - AC PARTS	8/12/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 55.24	3872044	3477358-00	MISC AC PARTS C605	8/12/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 46.82	3873185	86283387-00	AC SUPPLIES	8/12/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 584.96	3873185	86166082-00	AC SUPPLIES	8/12/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 40.32	3872090	9409721900	MISC HARDWARE C604	8/12/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 48.52	3872160	100191821	MISC HARDWARE	8/12/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 14.65	3872019	S2914626.001	BLANKET/ AC SUPPLIES S315	8/12/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 349.44	3872019	S2914884.001	BLANKET/ AC SUPPLIES S316	8/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10130	MSH ARCHITECTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,602.50	3872146	3713	CJ SCHOEN MISC MODELS/CHANGES	8/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 118.33	3872154	S4631570.001	MISC ELECTRICAL	8/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 20.68	3872154	S4631556.001	BLANKET/ ELECTRICAL SUPPLIES	8/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 305.72	3872154	S4631092.001	BLANKET/ ELECTRICAL SUPPLIES	8/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 52.77	3872154	S4631446.001	BLANKET/ ELECTRICAL SUPPLIES	8/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301267	$ 744.69	3872154	S4623028.002	LIGHT BULBS/NORTHSHORE HIGH	8/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301529	$ 761.60	3872586	S4627765.001	VARIOUS SITES - BALLASTS	8/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 66.20	3872586	S4631079.001	MISC ELECTRICAL	8/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 73.97	3872152	066054/1	BLANKET/ HARDWARE SUPPLIES	8/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 43.98	3872152	066053/1	BLANKET/ HARDWARE SUPPLIES	8/12/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 99.90	3872129	51671	BLANKET/ LOCK AND DOOR HARDWARE S036	8/12/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 74.95	3872129	51684	BLANKET/ LOCK AND DOOR HARDWARE S040	8/12/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 32.34	3872072	1101590	MISC LUMBER AND HARDWARE	8/12/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 29.03	3872080	3643648	MISC PLUMBING c602	8/12/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 490.37	3872080	3642749	MISC PLUMBING C638	8/12/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301495	$ 203.21	3872080	3632038	FBJR - SINK FAUCET	8/12/2022
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 94.20	3872109	37161002	BLANKET/ WELDING SUPPLIES S034	8/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3872362	900034	ACCT# 107595 - LAKE HARBOR	8/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 146.85	3872362	900035	ACCT# 107848 - MAGNOLIA TRACE	8/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 566.35	3872362	900036	ACCT# 107823 - MANDEVILLE MIDDLE	8/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3872362	900037	ACCT# 107930 - MAGNOLIA TRACE	8/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3872362	900038	ACCT# 127670 - MARIGNY ELEM	8/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 141.90	3872362	900039	ACCT# 127671 - MARIGNY ELEM	8/12/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300157	$ 847.23	3872704	33995	LIMESTONE, SAND & PEA GRAVEL C864	8/12/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300157	$ 865.83	3872704	33996	LIMESTONE, SAND & PEA GRAVEL C865	8/12/2022
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300117	$ 697.68	3873931	P11904	BLANKET - EQUIPMENT REPAIRS	8/12/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 517.91	3874692	3716723	BLANKET - EQUIPMENT REPAIRS	8/12/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301210	$ 498.00	3872387	78331	ALARM ALL OTHER LOCATIONS	8/12/2022
26517	QUALITY WHOLESALE &	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300133	$ 1,168.84	3873134	66190	BLANKET - EQUIPMENT REPAIRS	8/12/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301014	$ 133.00	3872784	89040825	044 ALARM	8/12/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 26.95	3872075	632804	BLANKET/ OIL CHANGE FOR VEHICLES S033	8/12/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3872933	12589	BLANKET - OIL CHANGES	8/12/2022
10543	HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22301059	$ 982.08	3872767	9016580181	SCHOOL TECHNOLOGY	8/12/2022
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 46,000.00	3872300	C99083	AUG'22 REG LEASE BUS (40) BUS NUMBERS 600-639	8/12/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872103	081222	LANCASTER X-ING GUARD	8/12/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872181	081222	LANCASTER X-ING GUARD	8/12/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,491,213.20	3876	222250000278	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 8/12/22	8/12/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 388,888.87	3875	INV2118415	ID#C00469 CLAIMS/FEES/REBATES 7/23/22-8/5/22	8/12/2022
12969	INSULATION TECH	PWF-4600-545000-022-0000-0000-000-0000-P0343	CONSTRUCTION SERVICES	0	$ 14,431.20	3872110	8009-1-P0343	P0343 LYON ELEM T&M EMER	8/12/2022
12363	FISCHER'S INC.	PWF-4600-545000-051-0000-0000-000-0000-P0305	CONSTRUCTION SERVICES	22300262	$ 10,400.00	3872745	2333	100 WING ROOF REPAIRS	8/12/2022
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	0	$ 8,900.43	3872322	01-P0332	SLIDELL HIGH P0332	8/12/2022
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 163.40	28737	SIP222039		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 170.75	130822882	5882 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 210.84	420822009	82022042-5009		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	130822017	8017 08 2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,573.37	130822882	5882 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,826.03	822266096	CC 6096 08.2022		8/12/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,500.00	28729	0011041528		8/12/2022
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	28747	26113		8/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 293.05	31612	899134		8/12/2022
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 68.00	20188	031657		8/12/2022
6801	OCHOA, JULIE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 187.91	30015	899136		8/12/2022
8420	HEBERT, JONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5439	899124		8/12/2022
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 799.20	14692	951675062		8/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 556.88	130822017	8017 08 2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,258.98	130822348	8348 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,489.78	130822882	5882 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 369.95	10782212	904322		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.00	440822070	08122022B		8/12/2022
19260	SCHOOL SERVICE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 520.49	71263	43783		8/12/2022
19794	SCHOEN, DIONNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 371.91	5438	899126		8/12/2022
22670	MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.40	10609	899127		8/12/2022
24482	TULLY, CAROLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 319.38	31608	899130		8/12/2022
25028	ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.47	5440	899121		8/12/2022
25354	MELTON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.34	28522	899123		8/12/2022
33306	MCSHAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.62	5441	899122		8/12/2022
33496	HERRERA, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 278.46	5442	899125		8/12/2022
33963	UNDERWOOD, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.22	30017	899138		8/12/2022
38422	HALLMARK, DARYL C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 510.00	71272	1231		8/12/2022
40824	GRANTHAM, JORDIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	21101	899120		8/12/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 166.00	31610	2215077		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 924.00	130822017	8017 08 2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 354.50	130822348	8348 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 790.56	130822882	5882 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 145.75	420822009	82022042-5009		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,249.92	130822017	8017 08 2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 459.83	130822348	8348 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,360.00	130822882	5882 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 311.38	822268157	CC 8157 08.2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 246.01	440822116	08122022		8/12/2022
10102	HAHN ENTERPRISE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 625.00	30018	899139		8/12/2022
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 945.45	28740	151757922		8/12/2022
15850	WATER CUT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 132.00	30016	899137		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,065.78	10082274	credit card 5742 Aug		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 436.78	420822009	82022042-5009		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 99.20	420822668	82022042-5668		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,685.86	822268140	CC 8140 08.2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,093.60	822269346	CC 9346 08.2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 181.92	822268157	CC 8157 08.2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 288.98	822266096	CC 6096 08.2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 124.50	822260391	CC 0391 08.2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 678.54	10782212	904322		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.18	440822070	08122022B		8/12/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 73.17	28736	166771/167759		8/12/2022
37878	JOHNSON CONTROLS FIR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,227.56	30014	899135		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 63.50	130822017	8017 08 2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 440.00	822260409	CC 0409 08.2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 979.11	440822116	08122022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 275.89	420822668	82022042-5668		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 34.77	130822348	8348 08 22		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 690.98	440822116	08122022		8/12/2022
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 165.00	8021	8515		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 451.53	10082274	credit card 5742 Aug		8/12/2022
37265	GRETHEL, PAUL J.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 295.00	31611	22081002		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 96.46	10082265	credit card 2659 Aug		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 136.44	420822668	82022042-5668		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 136.44	130822017	8017 08 2022		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	440822116	08122022		8/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 351.83	130822017	8017 08 2022		8/12/2022
16450	LOUISIANA COUNSELING	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 390.00	25761	899129		8/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 393.13	440822116	08122022		8/12/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 250.00	3873523	218280	HOOD INSPECTIONS	8/12/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 59.51	3872305	211374	REPAIR PARTS	8/12/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 52.26	3872911	86275085-00	REPAIR PARTS	8/12/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 329.59	3872053	0537743	REPAIR PARTS	8/12/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 91.79	3872236	0537736	REPAIR PARTS	8/12/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 28.33	3872117	3083174	BLANKET REPAIR PARTS	8/12/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 37.92	3872024	R833157	REPAIR PARTS	8/12/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 121.10	3872024	R836529	REPAIR PARTS	8/12/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 163.44	3872336	30470253	PARTS/REPAIRS	8/12/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 227.50	3872145	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/12/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 227.50	3872037	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/12/2022
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 227.50	3872087	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/12/2022
43284	DUPRE, VICTORIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3872463	901271	LMSW REIMBURSEMENT	8/13/2022
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 3,360.00	3872283	20222513	PROFESSIONAL SERVICES RENEDERED 7/1/22- 7/31/2022	8/13/2022
3327	SCHINDLER ELEVA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,189.83	3876781	8106019989	ELEVATOR MAINTENANCE LAKE HARBOR	8/13/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300740	$ 453.96	3872262	INV 3000481	SEE CM# 365820 APPLIED	8/13/2022
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 519,118.70	3872510	007181563	ID#246860-001 SEP'22 PREMIUM	8/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 2,149.00	72022033	899149		8/13/2022
16070	WEEKS, CAROLINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 292.19	5868	899146		8/13/2022
22398	TURNER, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 227.60	7538	34M846R		8/13/2022
35073	PENNINGTON, KATHLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 418.03	5867	899145		8/13/2022
38141	NEWMAN, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.37	5869	899147		8/13/2022
39930	SMITH, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.37	5866	899144		8/13/2022
42678	GRIFFITH, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.53	5870	899148		8/13/2022
43182	KAMENOV, VLADIMIR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.31	5860	899140		8/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 25.73	72022033	899149		8/13/2022
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 995.00	5863	899141		8/13/2022
2025	PITNEY BOWES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 195.47	5864	899142		8/13/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,687.00	5865	899143		8/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 93.20	10613	August		8/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.45	14431	985 M93-8257 257		8/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.20	72022033	899149		8/13/2022
39930	SMITH, DANIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 13.25	5866	899144		8/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 699.90	72022033	899149		8/13/2022
42815	FISCHER, CHRISTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 17.25	3872082	10385690-REFUND	SCHOOL LUNCH PREPAYMENTS	8/13/2022
42815	FISCHER, CHRISTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3872082	20875087-REFUND	SCHOOL LUNCH PREPAYMENTS	8/13/2022
43231	FLETES, RAUL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.00	3872084	10321890-REFUND	SCHOOL LUNCH PREPAYMENTS	8/13/2022
27523	ZIMMER, RICKY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 500.00	3872932	902323	OCLA PEERS WEBINAR REIMBURSEMENT	8/14/2022
43428	WILSON, RE'NAZ V.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 15.91	3874065	906086	REIMBURSEMENT	8/14/2022
21461	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	0	$ 400.00	3872032	4385262	STTAMMA-04 2022/2023 3RD PARTY TESTER BOND	8/14/2022
6483	SMITH, KRISTAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	30010	9046662		8/14/2022
43188	COLEMAN F HARDIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	71262	1008		8/14/2022
2052	BLUUM USA, INC	300-1510-543000-012-0192-0024-000-0000-30823	REPAIR & MAINT	22301502	$ 270.00	3874099	100296MO	SCHOOL TECHNOLOGY	8/15/2022
2052	BLUUM USA, INC	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301502	$ 440.00	3874099	100296MO	SCHOOL TECHNOLOGY	8/15/2022
2052	BLUUM USA, INC	300-1510-543000-010-0192-0024-000-0000-30823	REPAIR & MAINT	22301501	$ 1,080.00	3874099	100295MO	SCHOOL TECHNOLOGY	8/15/2022
2052	BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301501	$ 7,300.00	3874099	100295MO	SCHOOL TECHNOLOGY	8/15/2022
26247	AMPLIFY EDUCATION IN	300-1510-553000-086-1416-0024-000-0000-30823	TELEPHONE	0	$ 1,490.00	3872030	Q-158917-3	8/1/22-7/31/23 DIBELS STUDENT LICENSES	8/15/2022
8931	JONES SCHOOL SU	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22301333	$ 207.90	3872528	1907245	HONOR ROLL PENCILS	8/15/2022
2052	BLUUM USA, INC	300-1510-543000-014-0192-0024-000-0000-30823	REPAIR & MAINT	22301503	$ 1,620.00	3874099	100298MO	SCHOOL TECHNOLOGY - NEWLINE BOARDS	8/15/2022
2052	BLUUM USA, INC	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301503	$ 13,590.00	3874099	100298MO	SCHOOL TECHNOLOGY - NEWLINE BOARDS	8/15/2022
13318	LASAFAP	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 1,800.00	3872127	899759	REG#7305,7306,7307,7309,7317 FALL 2022 CONF	8/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	300-2234-561000-012-0192-0023-000-0000-30823	MATERIAL AND SUPPLIES	22301502	$ 1,825.00	3874099	100296MO	SCHOOL TECHNOLOGY	8/15/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301510	$ 270.00	3875319	100311MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/15/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301510	$ 2,265.00	3875319	100311MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/15/2022
19063	GOOD-LITE CO	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301583	$ 50.94	3872276	683218	MATERIALS NEEDED FOR VI DEPT	8/15/2022
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 80.13	3872155	JULY'22 TRAVEL	TRAVEL	8/15/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22301577	$ 2,467.26	3873108	6130774-0	TONER FOR HCC, BROOKS & BRAKEFIELD	8/15/2022
26247	AMPLIFY EDUCATION IN	500-1210-553000-087-1617-0024-000-0000-52823	TELEPHONE	0	$ 745.00	3872030	Q-158917-3	8/1/22-7/31/23 DIBELS STUDENT LICENSES	8/15/2022
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 19.81	3872088	JULY'22 TRAVEL	TRAVEL	8/15/2022
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 19.81	3872198	JULY'22 TRAVEL	TRAVEL	8/15/2022
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 27.56	3872092	JULY'22 TRAVEL	TRAVEL	8/15/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873260	IUS0231045	KAREN ARABIE ID # 1907451 ANN. MEMBERSHIP FEE	8/15/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873260	IUS0231077	JENNIFER HUCHABY ID 1909353 ANN. MEMBERSHIP FEE	8/15/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873496	IUS0231044	ID# 1311607 A. SPEARS CPI RECERT FEE	8/15/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873908	906053	CPI RECERT FEE	8/15/2022
13318	LASAFAP	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 450.00	3872127	899759	REG#7305,7306,7307,7309,7317 FALL 2022 CONF	8/15/2022
16506	MCCANN, REBECCA S.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3873337	904644	CLASS RECERTIFICATION REIMBURSEMENT	8/15/2022
23426	MONDELLO, MARY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3873346	904646	CLASS OBSERVER RECERTIFICATION REIMBURSEMENT	8/15/2022
40864	TURNER, KRISTY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 130.00	3872627	900858	PRAXIS EXAM#5354 REIMBURSEMENT	8/15/2022
41816	EDWARDS, TRACIE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 900.00	3872469	900958	ULM SUMMER 2022 TUITION REIMBURSEMENT	8/15/2022
41907	LACHUTE, TIFFANY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 286.00	3872539	900844	PRAXIS EXAM #5621 & 5691 REIMBURSEMENT	8/15/2022
43107	DANA, ANITA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 416.00	3872450	900822	PRAXIS 5624, 5169 & 5162 REIMBURSEMENT	8/15/2022
39859	SANDY HOOK PROMISE	650-2144-532000-000-0000-0000-000-0000-60919	PURCHASED EDUCATIONAL SVCS	0	$ 208.00	3872885	943	CUST#0266 JUL'22 STOP GRANT REIMBURSEMENT	8/15/2022
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22300654	$ 21,000.00	3872091	INV111699	PROFESSIONAL DEVELOPMENT	8/15/2022
9672	VERGESROME ARCH	C36-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 17,147.44	3872368	19080-16	LITTLE OAK C1955	8/15/2022
12078	DONAHUE-FAVRET	C36-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 680,047.00	3872259	14-C1955	PAY APP 14 LITTLE OAK C1955	8/15/2022
27294	FRECHOU, MARGARET	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872086	899674	MATH 6-12 TEACHING CERTIFICATE REIMBURSEMENT	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22301555	$ 411.28	3873108	6130756-0	OFFICE SUPPLIES	8/15/2022
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301304	$ 915.05	3872991	10607150743	SCHOOL TECHNOLOGY	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22301556	$ 1,654.31	3873108	6130757-0	OFFICE SUPPLIES	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22301557	$ 510.37	3873108	6130758-0	OFFICE SUPPLIES	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301558	$ 79.75	3873108	6130759-0	OFFICE SUPPLIES	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301559	$ 186.62	3873108	6130760-0	DOOR NAMEPLATES	8/15/2022
20773	GIPSON, SHANNON	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872486	901279	OFAT REIMBURSEMENT	8/15/2022
32818	OVERCAST, ERIN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3872590	901320	OFAT REIMBURSEMENT	8/15/2022
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 108.13	3872190	JULY'22 TRAVEL	TRAVEL	8/15/2022
1399	THOMAS, BRIGITTE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 691.50	3872187	JULY '22 COV. TRAVEL	TRAVEL	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301560	$ 241.15	3873108	6130761-0	HEWCN621AM HP 970 BLACK INK CARTRIDGE PAGE 958 (KA	8/15/2022
26437	CORE ESSENTIALS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301649	$ 195.00	3872249	CEV3767	SCHOOL TECHNOLOGY	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301562	$ 266.30	3873108	6130762-0	SPEAKERS AND HEADPHONES	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301564	$ 418.73	3873108	6130764-0	OFFICE SUPPLIES	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301563	$ 2,451.11	3873108	6130763-0	TONER FOR CLASSROOM PRINTERS	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301565	$ 149.95	3873108	6130765-0	TONER FOR CHEMISTRY DEPT	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301566	$ 224.93	3873108	6130766-0	TONER FOR TEACHERS	8/15/2022
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300848	$ 943.49	3872255	10607150719	SCHOOL TECHNOLOGY	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22301568	$ 651.72	3873108	6130767-0	OFFICE SUPPLIES	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22301569	$ 1,126.40	3873366	6130768-0	SUPPLIES	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22301570	$ 274.67	3873108	6130769-0	OFFICE SUPPLIES	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22301571	$ 880.00	3873108	6130770-0	5TH GRADE SUPPLIES	8/15/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300555	$ 416.97	3874397	522050A	NON-PUBLIC TEXTBOOKS/NOVELS	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22301573	$ 31.22	3873108	6130772-0	PAPER FOR FLYERS AND WORKSHEET	8/15/2022
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301307	$ 3,774.70	3872991	10607150735	SCHOOL TECHNOLOGY	8/15/2022
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22301572	$ 490.38	3873108	6130771-0	BINDERS	8/15/2022
22996	AGILE SPORTS TECH	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301647	$ 1,099.00	3872210	INV01349159	SCHOOL TECHNOLOGY	8/15/2022
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3872343	899750	8/18/22 SCHOOL BOARD SP MTG SECURITY	8/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3872251	899749	8/18/22 SCHOOL BOARD SP MTG SECURITY	8/15/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300893	$ 888.69	3872727	10607194670	SCHOOL TECHNOLOGY	8/15/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301574	$ 96.78	3873108	6130773-0	SCHOOL TECHNOLOGY	8/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 77.99	3872126	211381	MISC HARDWARE C613	8/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 103.96	3872126	211383	MISC HARDWARE C617	8/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 99.90	3872126	211380	MISC HARDWARE C612	8/15/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 39.55	3872142	310961/1	HARDWARE SUPPLY	8/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 53.08	3872163	808076	HARDWARE SUPPLIES / BLANKET	8/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 99.94	3872163	808079	HARDWARE SUPPLIES / BLANKET	8/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 87.95	3872163	808082	HARDWARE SUPPLIES / BLANKET	8/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 131.88	3872163	808084	HARDWARE SUPPLIES / BLANKET	8/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301400	$ 275.08	3872597	808034	TOOLS SUPPLIES/SLIDELL WAREHOUSE	8/15/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300369	$ 1,497.75	3873163	15261	MISC GLASS FOR BUILDINGS	8/15/2022
9508	CITY BLUEPRINT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 119.20	3872240	312685	SCANNING	8/15/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 88.43	3872019	S2915330.001	MISC AC SUPPLIES C622	8/15/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 157.83	3872117	3083229	BLANKET/ AC SUPPLIES S300	8/15/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300320	$ 457.00	3872054	88006	MISC AC SUPPLIES C629	8/15/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 105.55	3872024	R841755	REFRIGERANT C621	8/15/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 47.97	3872024	R841770	REFRIGERANT C620	8/15/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 49.53	3872024	R844028	REFRIGERANT C627	8/15/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 31.94	3872154	S4631751.001	BLANKET/ ELECTRICAL SUPPLIES	8/15/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 55.06	3872154	S4631758.001	BLANKET/ ELECTRICAL SUPPLIES	8/15/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 42.20	3873155	4801-6A	PAINT AND PAINT SUPPLIES	8/15/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 54.96	3872162	2208-213490	MISC LUMBER AND HARDWARE	8/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 14.99	3872152	066083/1	BLANKET/ HARDWARE SUPPLIES	8/15/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301643	$ 399.85	3874471	52288	SLIDELL HIGH/ FIRE DOOR ASSEMBLY REPAIR	8/15/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301644	$ 547.50	3875124	51952	KEY BLANKS/CLEARWOOD	8/15/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3875021	11920	ELEVATOR MAINTENANCE AUGUST 2022	8/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 33.88	3872136	167991/1	MISC HARDWARE	8/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 89.97	3872136	167999/1	MISC HARDWARE	8/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 31.97	3872136	167994/1	MISC HARDWARE	8/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 31.17	3872136	168003/1	MISC HARDWARE	8/15/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 68.63	3872077	137-26070-01	MISC ELECTRICAL C626	8/15/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 52.38	3872077	137-26037-01	MISC ELECTRICAL C619	8/15/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 180.63	3872072	1101699	MISC LUMBER AND HARDWARE	8/15/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 65.45	3872095	S165737269.001	HARDWARE SUPPLIES	8/15/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 23.07	3872094	S165743140.001	HARDWARE SUPPLIES	8/15/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 640.00	3873342	302902-00	A/C PARTS	8/15/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 302.50	3873342	302901-00	A/C PARTS	8/15/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 437.50	3873342	302900-00	A/C PARTS	8/15/2022
33041	D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300336	$ 350.00	3875549	1264781	BLANKET - PEST CONTROL FIFTH WARD JR	8/15/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 49.70	3872023	899160	ACCT# 1-1490 - ABITA ELEMENTARY	8/15/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 235.35	3872185	899163	ACCT# 137618 - FONTAINEBLEAU JR HIGH	8/15/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 154.61	3872045	899638	ACCT# 10711827-5 - PEARL RIVER HIGH	8/15/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 54.05	3872046	899639	ACCT# 2830733-8 - CREEKSIDE JR	8/15/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 58.91	3872047	899641	ACCT# 7289359-7 - LITTLE PEARL	8/15/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 97.85	3872048	899642	ACCT# 3200116-6 - RIVERSIDE ELEM	8/15/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.75	3872049	899643	ACCT# 6428742-8 - PEARL RIVER HIGH	8/15/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 31.34	3872050	899644	ACCT# 2831596-8 - PEARL RIVER HIGH	8/15/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 29.93	3872051	899645	ACCT# 2828068-3 - ED CENTER	8/15/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 741.10	3872023	899160	ACCT# 1-1490 - ABITA ELEMENTARY	8/15/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3872023	899161	ACCT# 1-0805 - ABITA MIDDLE	8/15/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 598.93	3872023	899162	ACCT# 10805A - ABITA MIDDLE CAFETERIA	8/15/2022
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 1.00	3872284	900019	ACCT# 680076 - NORTHSHORE HIGH-YEARLY RENTAL FEE	8/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10,453.96	3872371	900021	ACCT# 0381560201 - CREEKSIDE	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3872371	900022	ACCT# 0381560400 - CREEKSIDE	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3872371	900023	ACCT# 0381560700 - CREEKSIDE	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 279.44	3872371	900024	ACCT# 0381560800 - CREEKSIDE	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 206.96	3872371	900025	ACCT# 1002948500 - CREEKSIDE	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,705.17	3872371	900026	ACCT# 0360680000 - FIFTH WARD	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,787.81	3872371	900027	ACCT# 0360760000 - FIFTH WARD	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.21	3872371	900028	ACCT# 0360760300 - FIFTH WARD	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.10	3872371	900029	ACCT# 0360760400 - FIFTH WARD	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,933.18	3872371	900030	ACCT# 036116100 - FIFTH WARD	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 441.78	3872371	900031	ACCT# 0361761002 - FIFTH WARD	8/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,014.86	3872371	900032	ACCT# 1002290500 - FIFTH WARD	8/15/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 917.23	3874692	3716735	BLANKET - EQUIPMENT REPAIRS	8/15/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300696	$ 720.00	3872387	78342	026 ALARM	8/15/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301033	$ 864.50	3873052	89042387	ALARM ALL OTHER LOCATIONS	8/15/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300564	$ 2,490.02	3875614	89042409	LANCASTER ALARM ALL OTHER LOCATIONS	8/15/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 30.95	3872075	633012	BLANKET/ OIL CHANGE FOR VEHICLES S293	8/15/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 38.05	3872075	633028	BLANKET/ OIL CHANGE FOR VEHICLES S299	8/15/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 375.54	3876672	C99113	REG LEASE BUS#511 REPAIRS/MAINTENANCE	8/15/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 123.50	3876672	C99117	REG LEASE BUS#500 REPAIRS/MAINTENANCE	8/15/2022
19645	DOCUCENTER, LLC	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 420.00	3872731	45570	COMMUNICATIONS "40" CUSTOM SIGNS	8/15/2022
9047	FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 18.13	3872083	JULY'22 TRAVEL	TRAVEL	8/15/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872216	900318	TRAFFIC CONTROL-LANCASTER ES 8/15/2022	8/15/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872373	900324	TRAFFIC CONTROL-LANCASTER ES 8/15/2022	8/15/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 45.99	3872239	993818	BLANKET - CUSTODIAL SUPPLIES	8/15/2022
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300792	$ 1,601.36	3873133	S1448444.004	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/15/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 289.98	3872583	66072/1	BLANKET - CUSTODIAL SUPPLIES	8/15/2022
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 77,956.08	3873651	36534	CLAIMS ADMIN./TERTIARY REC.	8/15/2022
29738	TERRACON CONSULTANTS	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 2,268.25	3872364	TH21067	FOOTBALL FIELDS P0265	8/15/2022
29738	TERRACON CONSULTANTS	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 1,039.25	3872364	TH21067	FOOTBALL FIELDS P0265	8/15/2022
11635	CLERK OF COURT	PWF-4300-533400-035-0000-0000-000-0000-P0334	ARCHITECT/ENGINEERING SVCS	0	$ 200.00	3872244	900289	SIXTH WARD P0334	8/15/2022
13424	LHSCA	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 1,365.00	14427	16746, 16808		8/15/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	14417	9001588809		8/15/2022
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 488.64	20211	9020922		8/15/2022
9121	BEARDEN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 479.13	30013	52615566		8/15/2022
17848	CHATMAN, SAMUEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.56	14423	899250		8/15/2022
18662	CHEERLEADING COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 364.62	71286	0681202CW		8/15/2022
22279	DIAZ, APROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 263.47	16851	899157		8/15/2022
26281	LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.68	24437	LAVERGNE 1-2223		8/15/2022
26289	MILAM, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.40	14426	899244		8/15/2022
26353	HEWSON, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 241.18	24435	HEWSON 1-2223		8/15/2022
26379	GRISWOLD, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.28	16842	899158		8/15/2022
31145	SAMBOLA, JACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9659	899152		8/15/2022
39675	GUTHRIE, SUZETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 493.93	14425	899246		8/15/2022
39779	ARNOLD, KACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.95	9660	899153		8/15/2022
40468	MEYER, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.30	9661	899155		8/15/2022
41909	DUMAS, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9906	dumas		8/15/2022
42580	ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 344.71	14422	899252		8/15/2022
42687	DELCAMBRE, MATTHEW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 477.30	14421	899248		8/15/2022
43210	DIEGEL, KATANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.39	9657	899151		8/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 173.22	82211103	AUG CREDIT CARD		8/15/2022
12819	HIMEL AUTO PART	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 319.98	19048	613070		8/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 863.27	24082291	899159		8/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 50.84	82211103	AUG CREDIT CARD		8/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29676	ACCO BRANDS CORPORAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 442.00	9656	899156		8/15/2022
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	96208	899236		8/15/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	14428	232449		8/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 294.34	24082291	899159		8/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 105.46	24082291	899159		8/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 136.44	82211103	AUG CREDIT CARD		8/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	9905	august tuition		8/15/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 173.84	3872236	0537768	REPAIR PARTS	8/15/2022
27310	CAILLET, DANITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 13.15	3872042	10255357-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2022
27310	CAILLET, DANITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 18.05	3872042	10255406-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2022
27310	CAILLET, DANITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.65	3872042	10256008-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2022
2052	BLUUM USA, INC	300-1510-543000-034-0192-0024-000-0000-30823	REPAIR & MAINT	22301506	$ 14,040.00	3874099	100294MO	SCHOOL TECHNOLOGY	8/16/2022
2052	BLUUM USA, INC	300-1510-561000-034-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301506	$ 117,780.00	3874099	100294MO	SCHOOL TECHNOLOGY	8/16/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301515	$ 270.00	3874099	100314MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/16/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301511	$ 270.00	3875319	100358MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/16/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301514	$ 270.00	3878760	100359MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/16/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301515	$ 2,265.00	3874099	100314MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/16/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301511	$ 2,615.00	3875319	100358MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/16/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301514	$ 2,615.00	3878760	100359MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/16/2022
43027	JOSEPH F WEGMANN III	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 3,500.00	3873056	903362	8/12/22 MENTAL HEALTH PSYCHOPHARMACOLOGY WRKSHP	8/16/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301576	$ 938.99	3873366	6130781-0	OFFICE/SCHOOL SUPPLIES	8/16/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301575	$ 924.18	3874240	6130780-0	OFFICE/SCHOOL SUPPLIES	8/16/2022
12658	GUITAR CENTER, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,004.28	3876255	INV032832022	ACCT#5063225 PO#22204495 CHS SPEAKERS	8/16/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,380.00	3873399	1354515	PO#22206087	8/16/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22300988	$ 505.08	3872504	9016587989	FAX MACHINE	8/16/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300989	$ 394.68	3872504	9016587991	PRINTER- FIELD HOUSE	8/16/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301581	$ 286.00	3873191	529-81439125	PAPER (WHITE AND COLOR)	8/16/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22300597	$ 789.36	3872504	9016587987	SCHOOL TECHNOLOGY	8/16/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301100	$ 481.19	3873149	308104055928	SWE035 - CLASSROOM MATERIALS	8/16/2022
15270	STEVE WEISS MUS	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301069	$ 227.90	3873165	INV1143946.2	BAND SUPPLIES	8/16/2022
29368	WOODWIND & BRASSWIND	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301081	$ 212.70	3873200	ARINV64110720	BAND SUPPLIES	8/16/2022
1203	DEMCO, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301457	$ 651.92	3872257	7169298	LIBRARY SUPPLIES	8/16/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22301299	$ 290.00	3872504	9016587993	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK	8/16/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301591	$ 156.42	3872330	INV154104	TEXTBOOKS	8/16/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301590	$ 391.05	3872330	INV154136	TEXTBOOKS	8/16/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301593	$ 104.28	3872330	INV154306	TEXTBOOKS	8/16/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301585	$ 350.90	3873101	INV154110	TEXTBOOKS	8/16/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301587	$ 153.98	3873101	INV154285	TEXTBOOKS	8/16/2022
15018	SLIDELL HIGH SCHOOL	GFF-1300-561000-036-9001-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,576.16	3872180	899478	AUCOIN PROSTART SUPPLIES REIMBURSEMENT	8/16/2022
15018	SLIDELL HIGH SCHOOL	GFF-1300-561000-036-9001-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 185.23	3872180	899479	ARCEMENT BCA/DESKTOP PUB SUPPLIES REIMBURSEMENT	8/16/2022
15018	SLIDELL HIGH SCHOOL	GFF-1300-561000-036-9001-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 492.53	3872180	899480	IBCA SUPPLIES "3 TEACHERS" REIMBURSEMENT	8/16/2022
15018	SLIDELL HIGH SCHOOL	GFF-1300-561000-036-9001-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 4,529.13	3872180	899481	KING WELDING SUPPLIES REIMBURSEMENT	8/16/2022
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 70.50	3872058	AUG'22 TRAVEL	TRAVEL	8/16/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300410	$ 122.00	3872578	0101555-IN	SLIDELL WAREHOUSE COFFEE SERVICE	8/16/2022
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 866.93	3872112	INV235653	PRESS SUPPLIES 2022-2023	8/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 17.38	3872126	211408	MISC HARDWARE C646	8/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 53.98	3872126	211410	MISC HARDWARE C647	8/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 24.48	3872126	211393	MISC HARDWARE C631	8/16/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301602	$ 296.27	3872111	1578487-00	PINEVIEW - CEILING TILE	8/16/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300667	$ 164.27	3872142	311041/1	SHEETROCK / SALMEN COUNSELOR OFFICE	8/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 40.58	3872597	808159	HARDWARE SUPPLIES / BLANKET	8/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 107.14	3872597	808162	HARDWARE SUPPLIES / BLANKET	8/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 39.57	3872597	808123	HARDWARE SUPPLIES / BLANKET	8/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 10.99	3872597	808134	HARDWARE SUPPLIES / BLANKET	8/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301112	$ 15.17	3872597	808129	HARDWARE SUPPLIES / BLANKET	8/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 51.78	3872597	808129A	HARDWARE SUPPLIES	8/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 49.99	3872597	808145	HARDWARE SUPPLIES	8/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 226.17	3872597	808156	HARDWARE SUPPLIES	8/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 151.84	3872597	808170	HARDWARE SUPPLIES	8/16/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301612	$ 500.00	3872205	27279	SCISSOR LIFT / SLIDELL JR	8/16/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301291	$ 519.39	3872019	S2910590.001	LAKE HARBOR - GYM - MISC AC SUPPLIES	8/16/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 137.58	3872019	S2915327.001	MISC AC SUPPLIES C640	8/16/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 85.86	3872117	3083307	BLANKET/ AC SUPPLIES S305	8/16/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 257.80	3873169	22852	BLANKET/ SIGNAGE	8/16/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 74.99	3873186	208572815-002	MISC EQUIPMENT	8/16/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 94.32	3872024	R841619	REFRIGERANT C643	8/16/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 13.18	3872024	R851104	REFRIGERANT C645	8/16/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301635	$ 492.37	3872202	S4629263.001	ELECTRICAL SUPPLIES/WHISPERING FOREST	8/16/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301633	$ 904.86	3872202	S4631075.001	VARIOUS SITES - STRANDED WIRE	8/16/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301634	$ 221.81	3872202	S4631005.001	MAND. JR - MISC ELECTRICAL	8/16/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 11.35	3872586	S4632342.001	BLANKET/ ELECTRICAL SUPPLIES	8/16/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 206.12	3873155	2778-7	PAINT AND PAINT SUPPLIES	8/16/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 23.58	3872162	2208-213821	MISC LUMBER AND HARDWARE	8/16/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 153.75	3872583	066093/1	BLANKET/ HARDWARE SUPPLIES	8/16/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 27.99	3872583	066094/1	BLANKET/ HARDWARE SUPPLIES	8/16/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 206.00	3872129	51788	BLANKET/ LOCK AND DOOR HARDWARE S307	8/16/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 83.53	3872559	167984/1	MISC HARDWARE	8/16/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 68.97	3872559	168024/1	MISC HARDWARE	8/16/2022
25175	HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301648	$ 164.60	3872100	05147036	VARIOUS SITES - PAINT BRUSHES	8/16/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301436	$ 580.00	3872052	2262	VARIOUS SITES - KEY BLANKS	8/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 77.29	3872458	1101740	MISC LUMBER AND HARDWARE	8/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301200	$ 5,682.78	3872996	1101738	VARIOUS SITES - LUMBER FOR MULTIPLE PROJECTS	8/16/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 76.57	3873288	S165760351.001	PLUMBING SUPPLIES	8/16/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 57.83	3873288	S165757638.001	PLUMBING SUPPLIES	8/16/2022
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300972	$ 626.50	3872601	220838	003 ALARM	8/16/2022
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300532	$ 1,730.11	3875687	220837	030 ALARM	8/16/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 311.30	3872136	168027/1	BLANKET - EQUIPMENT REPAIRS	8/16/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301390	$ 540.00	3872388	146825049	038 ALARM	8/16/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 95.00	3872119	46211	VEHICLE TOWING C662	8/16/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301626	$ 282.52	3872033	112	TRUCK 054 - REAR END WORK	8/16/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301625	$ 730.19	3872033	111	TRUCK 891 - RADIATOR	8/16/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 39.99	3872933	12781	BLANKET - OIL CHANGES	8/16/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 6,740.00	3872258	899970	REQ SRVCS ON 24 SCHOOL BUSES	8/16/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 720.00	3872258	899971	REQ SRVCS ON 4 SCHOOL BUSES	8/16/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 510.14	3872533	C99122	REG LEASE BUS#612 REPAIRS	8/16/2022
21399	UNITED POWER & BATTE	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22301646	$ 4,560.00	3873183	22-10439	LEIBERT UPS MAINTENANCE	8/16/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300499	$ 56.00	3872578	0101554-IN	RISE COFFEE SERVICE	8/16/2022
12400	FONTAINEBLEAU J	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	0	$ 709.45	3872481	900825	NIET TRAINING 7/25-29/22 REFRESHMENTS REIMBURSEMEN	8/16/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872508	081622AM	8/16/22 AM LANCASTER X-ING GUARD	8/16/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872373	900328	TRAFFIC CONTROL-LANCASTER ES 8/16/2022	8/16/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 166.00	3872239	993822	BLANKET - CUSTODIAL SUPPLIES	8/16/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300677	$ 19,677.50	3872076	INV 3001011	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/16/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300740	$ 599.47	3872262	INV 3001094	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/16/2022
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300792	$ 2,294.16	3873133	S1448444.003	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/16/2022
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300793	$ 1,011.33	3873133	S1448548.001	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/16/2022
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 362,240.54	3879	222290006510	ID#78B03ERC SEP 2022 PREMIUM	8/16/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 232.25	3877774	016288	APPRAISAL SERVICES	8/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	20191	899364		8/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	510822490	899306		8/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 403.57	28628	899409		8/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,040.00	28629	899416		8/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 6,012.50	28630	899418		8/16/2022
7378	CHANDLER, TARA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.85	10967	899383		8/16/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 46.99	5874	899287		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 893.44	510822490	899306		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.99	4072279	899357		8/16/2022
19416	DRAGG, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.92	31613	899399		8/16/2022
24463	BROCKHOFF, JOANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16850	899302		8/16/2022
26421	CAMUS, CRAIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.04	30020	899378		8/16/2022
26595	CRAWFORD, VALERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 330.89	7545	717774757844		8/16/2022
26597	HOFFMAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.17	10968	899391		8/16/2022
28737	VICKNAIR, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4746	899319		8/16/2022
33996	FORD, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 386.17	5877	899290		8/16/2022
34390	OWENS, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.90	4748	899307		8/16/2022
35122	SCIORTINO, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 390.40	4749	899298		8/16/2022
37066	MILTON, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 459.34	4750	899352		8/16/2022
38387	MORRIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	30021	899379		8/16/2022
40774	JENKINS, JAIME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.65	5437	899453		8/16/2022
40883	QUIGLEY, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 367.50	5876	899289		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 80.46	82202766	899292		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 196.85	510822490	899306		8/16/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 241.00	5872	899285		8/16/2022
17651	HEALY AWARDS, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 124.18	31615	INV062149		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 185.30	82202766	899292		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.68	510822490	899306		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 122.53	7225999	899406		8/16/2022
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 109.00	17891	832831		8/16/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 233.52	30019	899377		8/16/2022
37562	HARRIS, NASHUA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 332.00	10969	899401		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 955.69	510822490	899306		8/16/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 168.30	28638	899440		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	180722378	899291		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	82202766	899292		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 167.44	510822490	899306		8/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	4072279	899357		8/16/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.02	5873	899286		8/16/2022
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 201.25	5871	899284		8/16/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 3,233.00	4745	899353		8/16/2022
34767	VARSITY BRANDS HOLDI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,415.48	31614	917817467		8/16/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 387.20	5875	899288		8/16/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 37.62	3872206	R816460	REPAIR PARTS	8/16/2022
21920	MCCOY, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 11.05	3872321	10493221-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
21920	MCCOY, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.00	3872321	10483188-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
27612	COCRAN, GERALDINE M	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 32.15	3872444	10054452-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
27612	COCRAN, GERALDINE M	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.25	3872444	10054291-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
43287	PILI, RHODA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 13.50	3872340	10055250-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
43288	CLEMENTI, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 21.55	3872242	10388026-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
43289	CHATELLIER, BRIDGETT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 30.35	3872237	20872182-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
43290	JONES, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 86.40	3872299	10063322-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
43291	LEDET, LORYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 32.80	3872307	10113875-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
43292	ZAGAR, LORATO	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3872374	10092326-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
43292	ZAGAR, LORATO	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3872374	10092327-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3872593	900715	AUG'22 SCHOOL ZONE XING GUARDS	8/16/2022
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 570.00	3872251	083122-087	AUG'22 SRO TIMESHEET HCC	8/16/2022
33078	MASTERS, EDWIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 190.00	3873204	083122-087	AUG'22 SRO TIMESHEET HCC	8/16/2022
42570	MIGUES, NATHANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 190.00	3872323	083122-087	AUG'22 SRO TIMESHEET HCC	8/16/2022
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301690	$ 2,540.00	3874099	359647	SCHOOL TECHNOLOGY	8/17/2022
8752	AMERICAN SPEECH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 18,705.00	3872212	899969	REG "56" SPEECH/LANG PATHOLOGISTS CONF 11/17-19/22	8/17/2022
29601	RCL ARCHITECTURE LLC	C36-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	0	$ 9,839.50	3872346	219-09-21	C1910 BAYOU WOODS	8/17/2022
39234	THOMPSON CONST	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 671,800.40	3872365	1322-15	C1960 MAGNOLIA TRACE	8/17/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 31,740.00	3872895	1354516	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	8/17/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 16,560.00	3872895	1354690	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	8/17/2022
29601	RCL ARCHITECTURE LLC	CRF-4300-533400-037-0000-0000-000-0000-R0097	ARCHITECT/ENGINEERING SVCS	0	$ 2,895.92	3881101	221-15-05	R0097	8/17/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301046	$ 2,732.80	3872957	356422	DOCUMENT CAMERA AVEVISIONU50	8/17/2022
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301600	$ 39.63	3872296	364441372	CHORUS MUSIC	8/17/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301589	$ 2,591.13	3872330	INV154486	TEXTBOOKS	8/17/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301586	$ 260.70	3872330	INV154429	TEXTBOOKS	8/17/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301588	$ 716.93	3872330	INV154412	TEXTBOOKS	8/17/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301592	$ 272.51	3873101	INV154583	TEXTBOOKS	8/17/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301584	$ 164.97	3874004	INV154595	CUST#57571 TCHEFUNCTE TEXTBOOKS	8/17/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300554	$ 838.03	3872085	2629015E	NON-PUBLIC TEXTBOOKS	8/17/2022
11972	DELL MARKETING	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22301062	$ 799.03	3872452	10608139287	SCHOOL TECHNOLOGY	8/17/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 88.94	3872971	I2022.00010820	ADVERTISING	8/17/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 831.60	3872971	I2022.00010821	ADVERTISING	8/17/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301336	$ 1,327.43	3872727	10607826108	LAPTOP COMPUTER	8/17/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 77.99	3872305	211416	MISC HARDWARE C648	8/17/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 11.71	3872570	29023/2	BLANKET/ ELECTRICAL SUPPLIES	8/17/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301601	$ 882.88	3872836	29025/2	ELECTRICAL SUPPLIES/BOYET JR	8/17/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 87.96	3872597	808195	HARDWARE SUPPLIES	8/17/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300224	$ 289.28	3872229	3512197-00	BLANKET/ AC SUPPLIES S324	8/17/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 60.87	3872229	3521822-00	MISC AC PARTS C655	8/17/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 124.11	3873185	86360989-00	AC SUPPLIES	8/17/2022
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300246	$ 687.20	3872231	13147	BLANKET/ BOILER REPAIR S330	8/17/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 56.78	3872661	R858158	REFRIGERANT C659	8/17/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 75.46	3872586	S4633182.001	MISC ELECTRICAL	8/17/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 137.31	3872586	S4631594.002	BLANKET/ ELECTRICAL SUPPLIES	8/17/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 52.77	3872586	S4633064.001	BLANKET/ ELECTRICAL SUPPLIES	8/17/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 44.50	3872586	S4633015.001	BLANKET/ ELECTRICAL SUPPLIES	8/17/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 6.50	3873166	43016	MISC HARDWARE	8/17/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 33.97	3873166	43020	MISC HARDWARE	8/17/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 48.93	3872162	2208-214227	MISC LUMBER AND HARDWARE	8/17/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 43.96	3872583	066111/1	BLANKET/ HARDWARE SUPPLIES	8/17/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 28.92	3872555	901091-JLLFBO	MISC HARDWARE C654	8/17/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 129.90	3872311	51816	BLANKET/ LOCK AND DOOR HARDWARE S323	8/17/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 40.58	3872559	168038/1	MISC HARDWARE	8/17/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 63.98	3872559	168048/1	MISC HARDWARE	8/17/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300876	$ 769.90	3872260	1101833	BIRCH PLYWOOD / MAYFIELD ELEM COMPUTER LAB	8/17/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 16.82	3872458	1101863	MISC LUMBER AND HARDWARE	8/17/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 23.27	3872266	3662239	MISC PLUMBING C652	8/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 30.34	3872499	S165767275.001	HARDWARE SUPPLIES	8/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300885	$ 3,297.00	3873029	S165254415.002	VARIOUS SITES - PLUMBING STOCK	8/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 99.93	3873029	S165767225.001	MISC PLUMBING	8/17/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 226.40	3876396	2107	AIR FILTERS	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 41.65	3872438	900635	ACCT# 0600040800 - IT	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 320.62	3872438	900636	ACCT# 0300040851 - IT	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 665.91	3872438	900639	ACCT# 1800357300 - SCHOEN BLDG	8/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 348.23	3872438	900640	ACCT# 0200033700 - COVINGTON ELEM	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 161.89	3872438	900641	ACCT# 0200033701 - COVINGTON ELEM	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 726.18	3872438	900644	ACCT# 0500094800 - COVINGTON HIGH	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 53.81	3872438	900645	ACCT# 0500094803 - COVINGTON HIGH	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 127.53	3872438	900646	ACCT# 0500094805 - COVINGTON HIGH	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 127.53	3872438	900647	ACCT# 0200071460 - ED CENTER	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 41.65	3872438	900648	ACCT# 0800148150 - HCC	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 224.36	3872438	900649	ACCT# 0800148100 - HCC	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 41.65	3872438	900650	ACCT# 800148151 - COV HIGH PRAC FIELD	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 105.79	3872438	900651	ACCT# 1000196600 - LYONS ELEM	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 184.80	3872438	900652	ACCT# 0100001615 - LYONS ELEM	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,855.05	3872438	900653	ACCT# 0700122251 - PINEVIEW MIDDLE	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 127.53	3872438	900655	ACCT# 0200037500 - PITCHER	8/17/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 127.53	3872438	900656	ACCT# 0300041500 - PITCHER	8/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 146.72	3872397	900661	ACCT# 985 898-3271 102 0467 - FIRE,INTRUION,FAX	8/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 44.50	3872398	900662	ACCT# 985 249-6852 002 0462 - ELEVATOR	8/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 434.82	3872399	900663	ACCT# 985 M93-5053 054	8/17/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 175.72	3872583	66104/1	BLANKET - EQUIPMENT REPAIRS	8/17/2022
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300354	$ 77.99	3872089	211416	TRUCK TIRES - STATE CONTRACT 4400016435 C648	8/17/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3872261	633167	BLANKET/ OIL CHANGE FOR VEHICLES S325	8/17/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 148.59	3872587	1635-217152	BLANKET/ VEHICLE SUPPLIES	8/17/2022
34963	ST MARTIN PARISH ACQ	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	0	$ 24,649.11	3872358	027342	PO#22101138-04) / VINIFTBRIY82NKA20499	8/17/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 75.49	3872533	C99154	REG LEASE BUS#605 REPAIRS	8/17/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22301463	$ 3,748.73	3872575	343250	MAINTENANCE/REPAIRS-REG LEASE BUSES	8/17/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 887.11	3872533	C99143	SPED BUS3518SE PARTS & LABOR	8/17/2022
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	0	$ 2,047.00	3872207	14339	REPAIR/CALIBRATION 31 AUDIOMETERS FOR SCHL NURSE P	8/17/2022
16286	MACKIN BOOK COMPANY	GFF-2129-561000-000-0000-0000-000-0000-	504 MATERIAL AND SUPPLIES	22301011	$ 6,434.48	3872819	757194	CUST#21697 RESOURCES FOR 504 DEPT	8/17/2022
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22301627	$ 647.99	3872675	204985851	CAMERA CARD	8/17/2022
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872290	900330	TRAFFIC CONTROL-LANCASTER ES 8/17/2022	8/17/2022
41966	COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872443	081722PM	8/17/22 LANCASTER X-ING GUARD	8/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28667	899543		8/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28668	899544		8/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 278.60	30082281	899564		8/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 40,500.00	9753	899625		8/17/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	17584	899567		8/17/2022
14398	PINEVIEW MIDDLE	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 44.00	21102	899587		8/17/2022
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 408.00	28647	899504		8/17/2022
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 525.00	28651	899526		8/17/2022
18558	HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	28650	899508		8/17/2022
27791	KNOT & ROPE SUPPLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 56.00	28659	899535		8/17/2022
34765	BERGERON, CARA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	28646	899503		8/17/2022
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	31617	899573		8/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 663.66	28661	899537		8/17/2022
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.67	31619	0337047080922		8/17/2022
3037	FINN, BERNADETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 413.36	10610	899578		8/17/2022
4398	CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.08	9907	curtis reimb		8/17/2022
7086	MATHIS, SHERRYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.79	31616	899572		8/17/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 606.19	14437	IN95451414		8/17/2022
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.51	5449	18278		8/17/2022
19166	FORBES, NICOLE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9908	forbes reimb		8/17/2022
20110	BURTON, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 342.35	4545	899493		8/17/2022
24592	MELLIES, JO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.16	16853	899598		8/17/2022
31210	CREEL, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 438.66	4751	899615		8/17/2022
33367	VAZQUEZ, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 373.18	16854	899614		8/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35739	AIME, CHANTELLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.09	4752	899613		8/17/2022
43114	GUILLOT, RICHARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 404.61	28663	899539		8/17/2022
43195	DELATTE, CORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 299.64	14424	899562		8/17/2022
43228	KOCSIS, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 492.06	9658	899491		8/17/2022
43229	KRESS, BRIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 418.75	4544	899494		8/17/2022
43248	TOLBERT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 242.05	10611	899579		8/17/2022
43249	ENNIS, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 464.21	4753	899593		8/17/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 62.68	917586	899624		8/17/2022
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 560.00	14943	899528		8/17/2022
1104	TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 34.25	91705	899510		8/17/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,000.00	71275	808247		8/17/2022
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.98	71317	395035		8/17/2022
24178	RAYMOND, HEATHER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 284.83	24420	RAYMOND 1-2223		8/17/2022
36934	4LADS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 119.42	19083	3036		8/17/2022
40598	LEWIS, LEIGHANNE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 371.79	24423	LEWIS 1-2223		8/17/2022
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 2,460.00	28666	899542		8/17/2022
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 480.00	28641	899497		8/17/2022
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,400.00	928664	899540		8/17/2022
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 282.50	28642	899498		8/17/2022
41870	BARRON, MASON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 240.00	28640	899496		8/17/2022
42006	ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 240.00	28649	899506		8/17/2022
42236	BRADE, EMIRY D.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	28665	899541		8/17/2022
38635	HANSON, TYLER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 380.00	28648	899505		8/17/2022
43020	MYER, BRANDI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	28645	899501		8/17/2022
43044	SMITH, MICHEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 450.00	28643	899499		8/17/2022
43045	LAROCCA, PATRICE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 125.00	28644	899500		8/17/2022
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 524.42	17585	899568		8/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 196.00	30082281	899564		8/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 309.88	90822309	899584		8/17/2022
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 222.84	71329	3026		8/17/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	31618	232424		8/17/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 639.20	10620	0166		8/17/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 257.30	17587	899586		8/17/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 290.73	17589	899590		8/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 136.44	30082261	899563		8/17/2022
7540	BUNDY, BRUCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 80.10	28662	899538		8/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	16855	899589		8/17/2022
17651	HEALY AWARDS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 751.06	17613	INV063817		8/17/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 17.98	3872342	808220	REPAIR PARTS	8/17/2022
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300151	$ 726.94	3872277	9414444845	REPAIR PARTS	8/17/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 66.32	3872206	R857702	REPAIR PARTS	8/17/2022
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 71.66	3872265	137-26265-01	REPAIRS/PARTS	8/17/2022
43293	BHATTARAI, SUBID	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3872223	11072550-REFUND	SCHOOL LUNCH PREPAYMENTS	8/17/2022
43294	HALL, TANJEANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 40.00	3872281	10275362-REFUND	SCHOOL LUNCH PREPAYMENTS	8/17/2022
21461	ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 45,635.00	3872950	4389974	STTAMMA-04 2021/2022 WC AUDIT	8/17/2022
42329	MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,670.00	3872571	900846	TITLE II TUITION DYSLEXIA & CALT CERT REIMBURSEMEN	8/18/2022
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 28.28	3873406	904232	REIMBURSEMENT	8/18/2022
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301084	$ 725.50	3873529	527884	MATERIALS FOR SLP- SALSA LESSIONS	8/18/2022
34556	HELMSTETTER, JANELLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3874169	907472	CLASS RECERTIFICATION REIMBURSEMENT	8/18/2022
11972	DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22301338	$ 13,793.50	3872255	10608030840	20 LAPTOPS	8/18/2022
29709	BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 6,180.43	3872413	2200971	C1905 ABNEY ELEM.	8/18/2022
36914	OPERATION SPARK	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 350.00	3882056	1266	FEES FOR RICHARD O'CONNELL	8/18/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301702	$ 2,250.00	3874857	18604022	#3888809 FHS SCHOOL TECHNOLOGY	8/18/2022
3772	PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301703	$ 2,250.00	3874857	18603973	#18603973 LHS SCHOOL TECHNOLOGY	8/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301772	$ 349.00	3874088	B7584382	SCHOOL TECHNOLOGY	8/18/2022
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301771	$ 349.00	3874088	S4272268	SCHOOL TECHNOLOGY	8/18/2022
25821	BENNETT, MELISSA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872411	901249	TEACHING CERT REIMBURSEMENT	8/18/2022
27656	BELLAS, SADIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872410	901247	OFAT REIMBURSEMENT	8/18/2022
35109	SANDERS, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872607	901322	LEVEL 2 REIMBURSEMENT	8/18/2022
37581	HAGES, HEIDI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3872497	901286	MENTOR TEACHER CERT	8/18/2022
39677	MCCALL, MINDY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3872562	901313	MENTOR TEACH CERT REIMBURSEMENT	8/18/2022
43282	HAIK, KRISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3872498	901285	STATUS CHG PROCESS FEE REIMBURSEMENT	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301295	$ 44.00	3872504	9016596213	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301296	$ 154.00	3872504	9016596226	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
17860	WRIGHT, STACI S.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872639	901328	OFAT REIMBURSEMENT	8/18/2022
30627	WINEBRENER, MIRANDA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872637	901327	TEACH CERT REIMBURSEMENT	8/18/2022
39645	MORA, FILOMENA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872573	901316	OFAT REIMBURSEMENT	8/18/2022
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 134.19	3872147	JULY'22 TRAVEL	TRAVEL	8/18/2022
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 813.25	3872097	JULY'22 CONF. TRAVEL	TRAVEL	8/18/2022
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 43.63	3872121	JULY'22 TRAVEL	TRAVEL	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22301297	$ 22.00	3872504	9016596220	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22301520	$ 22.00	3872504	9016596217	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22301298	$ 308.00	3872504	9016596224	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22301335	$ 110.00	3872504	9016596211	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301631	$ 1,053.45	3873285	INV032859948	CHS BRASS INSTRUMENT ACCESSORIES	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301521	$ 154.00	3872504	9016596209	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301522	$ 22.00	3872504	9016596198	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22301523	$ 22.00	3872767	9016596208	SCHOOL TECHNOLOGY-REPLACEMENT CHROMBOOK & CHARGER	8/18/2022
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301605	$ 28.00	3872957	356507	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	8/18/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301701	$ 123.10	3872232	CF77232	MAGICARD COLOR DYE FILM	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301551	$ 22.00	3872504	9016596203	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301606	$ 28.00	3872957	356503	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301552	$ 44.00	3872767	9016596218	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	8/18/2022
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301600	$ 30.04	3872296	364443184	CHORUS MUSIC	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301553	$ 220.00	3872504	9016596206	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10942	ARBOR SCIENTIFI	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301525	$ 191.67	3872394	460871	SCIENCE MATERIALS	8/18/2022
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301599	$ 137.89	3873306	364442879	ACCT#544738 MJHS BAND SUPPLIES	8/18/2022
3403	SWEETWATER SOUN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301699	$ 549.99	3873172	33132542	BAND EQUIPMENT	8/18/2022
15332	SUCCESS BY DESI	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22300491	$ 6,252.45	3875721	189665	CUSTOM STUDENT PLANNERS	8/18/2022
15669	ULINE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22301579	$ 927.38	3873182	152818804	HAND TRUCK & PALLET JACK	8/18/2022
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301306	$ 799.03	3872991	10608133757	SCHOOL TECHNOLOGY	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22301524	$ 198.00	3872504	9016596201	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22301300	$ 330.00	3872504	9016596219	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22301554	$ 66.00	3872504	9016596199	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22301301	$ 132.00	3872504	9016596222	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
4407	SIMMONS, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3872891	901862	LCSW BACS RENEWAL REIMBURSEMENT	8/18/2022
4787	COPELAND, MELIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3872447	901264	LPC REIMBURSEMENT	8/18/2022
7191	NOONAN, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3872852	901859	LSW REIMBRUSEMENT	8/18/2022
23720	BYRNE, MARY ANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3872425	901256	LA LCSW REIMBURSEMENT	8/18/2022
34771	LAMBERT, CALLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872799	901854	SPEECH LANGUAGE PATHOLOGY REIMBURSEMENT	8/18/2022
36793	WAHDEN, KATEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3872918	901864	ANCILLARY CERT RENEWAL REIMBURSEMENT	8/18/2022
39850	WALTHER, LOGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872919	901865	LBESPA REIMBURSEMENT	8/18/2022
39886	KRYCKI, KERI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3872792	901853	LMSW RENEWAL REIMBURSEMENT	8/18/2022
42682	CHAPPETTA, JUSTINE L	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872544	901260	SPEECH PATHOLOGY LICENSE REIMBURSEMENT	8/18/2022
43283	GUIDRY, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 128.00	3872757	901852	SLP LBESPA LICENSE REIMBURSEMENT	8/18/2022
43285	PAUL, DIONE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3872862	901861	LMSW REIMBURSEMENT	8/18/2022
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 73.19	3872115	JULY'22 TRAVEL	TRAVEL	8/18/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 90.00	3872228	900207	CATERING-AUGUST 18,2022 SPECIAL BOARD MEETING	8/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 56.82	3872341	3235961	CJ SCHOEN BUILDING-SUGAR/COFFEE/TEA	8/18/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 32.98	3872475	7-855-86440	ACCT.#1155-1946-8	8/18/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 68.45	3872305	211432	MISC HARDWARE C671	8/18/2022
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300300	$ 435.00	3872453	501420	ELECTRIC MOTOR REPAIR C670	8/18/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 100.28	3872569	311254/1	HARDWARE SUPPLY	8/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 61.96	3872597	808284	HARDWARE SUPPLIES	8/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 21.99	3872597	808278	HARDWARE SUPPLIES	8/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 30.93	3872597	808255	HARDWARE SUPPLIES	8/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 80.97	3872597	808285	HARDWARE SUPPLIES	8/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 75.98	3873374	808276	HARDWARE SUPPLY	8/18/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300365	$ 258.86	3873185	86350337-00	REFRIGERATION	8/18/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 283.96	3872277	9415820571	MISC HARDWARE C677	8/18/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 119.04	3872277	9415820589	MISC HARDWARE C678	8/18/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301700	$ 1,003.83	3873951	9415820563	VARIOUS SITES - FANS & DEHUMIDIFERS	8/18/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301700	$ 857.92	3873951	9416494459	VARIOUS SITES - FANS & DEHUMIDIFERS	8/18/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301700	$ 2,005.20	3873951	9416494442	VARIOUS SITES - FANS & DEHUMIDIFERS	8/18/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 34.87	3872594	100192741	MISC HARDWARE	8/18/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301710	$ 400.00	3874041	15232	COV ELEM - REPLACE BROKEN WINDOW	8/18/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301708	$ 385.00	3874041	15238	FONT HIGH - WINDOW REPAIR	8/18/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301709	$ 565.00	3875221	15237	LYON ELEM - WINDOW REPAIR	8/18/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301713	$ 407.72	3872204	S2915301.001	COV. ELEM. - BLOWER MOTOR	8/18/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 71.55	3872204	S2916939.001	MISC AC SUPPLIES C668	8/18/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 49.22	3872204	S2917306.001	MISC AC SUPPLIES C684	8/18/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301290	$ 155.64	3872204	S2910584.002	LAKE HARBOR - KITCHEN - MISC AC SUPPLIES	8/18/2022
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300374	$ 257.70	3873196	i24818	WELL PARTS	8/18/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 43.06	3872206	R861120	REFRIGERANT C667	8/18/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 64.45	3872206	R860990	REFRIGERANT C665	8/18/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 47.72	3872568	2208-250118	MISC HARDWARE	8/18/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301122	$ 2,901.00	3872331	s4624583.003	COV WAREHOUSE - T8 BULBS FOR VARIOUS SITES	8/18/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 87.15	3872586	S4633585.001	MISC ELECTRICAL	8/18/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 34.16	3873155	2866-0	PAINT AND PAINT SUPPLIES	8/18/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 63.99	3873155	9062-3	PAINT AND PAINT SUPPLIES	8/18/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 58.53	3873155	9061-5A	PAINT AND PAINT SUPPLIES	8/18/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 30.15	3872583	066126/1	BLANKET/ HARDWARE SUPPLIES	8/18/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 36.97	3872583	066127/1	BLANKET/ HARDWARE SUPPLIES	8/18/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 22.56	3872559	168082/1	MISC HARDWARE	8/18/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 339.96	3872559	168096/1	MISC HARDWARE	8/18/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 17.98	3872559	168074/1	MISC HARDWARE	8/18/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 51.81	3872072	1101919	MISC LUMBER AND HARDWARE	8/18/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301742	$ 449.25	3872260	1101923	VARIOUS SITES - TILEBOARD	8/18/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 181.94	3872266	3666262	MISC PLUMBING C662	8/18/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 43.25	3872499	S165781379.001	HARDWARE SUPPLIES	8/18/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 150.45	3872499	S165780672.001	HARDWARE SUPPLIES	8/18/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 57.08	3872499	S165784683.001	HARDWARE SUPPLIES	8/18/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 194.97	3872499	S165779734.001	HARDWARE SUPPLIES	8/18/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 29.78	3873029	S165783962.001	MISC PLUMBING	8/18/2022
41808	ENGINEERED SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,255.40	3873930	STP2022-4	2 INJECTION QUILLS	8/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 24.00	3872480	900574	ACCT# 21035500 - FOLSOM JR HIGH	8/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 33.60	3872480	900576	ACCT# 21035000 - FOLSOM JR HIGH	8/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3872480	900578	ACCT# 21036200 - FOLSOM JR HIGH	8/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3872480	900580	ACCT# 21036100 - FOLSOM JR HIGH	8/18/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 81.00	3872480	900582	ACCT# 11058000 - FOLSOM ELEM	8/18/2022
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301391	$ 100.00	3874042	142702	038 ALARM	8/18/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 426.10	3872254	395419	BLANKET - EQUIPMENT REPAIRS	8/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 426.10	3872254	395417	BLANKET - EQUIPMENT REPAIRS	8/18/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301598	$ 603.25	3872944	146856477	ALARM ALL OTHER LOCATIONS	8/18/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300711	$ 540.00	3872944	146856319	14ALARM	8/18/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301707	$ 266.84	3874893	INV098138	TRAILER TIRES/VARIOUS SITES	8/18/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 205.78	3876672	C99161	REG LEASE BUS REPAIRS/MAINTENANCE	8/18/2022
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22301463	$ 324.15	3872575	343299	MAINTENANCE/REPAIRS-SPED LEASE BUSES	8/18/2022
18322	SHARPE, RHETT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 205.50	3872178	JULY'2 TRAVEL	TRAVEL	8/18/2022
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22301630	$ 128.40	3872262	INV 3001721	KRAFT PAPER TOWEL, MULTI FOLD RECYCLEDGREEN SEAL A	8/18/2022
41966	COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872247	900333	TRAFFIC CONTROL-LANCASTER ES 8/18/2022	8/18/2022
41966	COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872247	900334	TRAFFIC CONTROL-LANCASTER ES 8/18/2022	8/18/2022
13621	MAESTRI'S,NOEL	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22301781	$ 1,218.49	3872820	31709-P0318	P#0318 CENTRAL HR FLOORING	8/18/2022
29709	BLITCH-KNEVEL ARCHIT	PWF-4300-533400-014-0000-0000-000-0000-P0316	ARCHITECT/ENGINEERING SVCS	0	$ 13,001.23	3872224	2200851	ABNEY EARLY P0316	8/18/2022
29709	BLITCH-KNEVEL ARCHIT	PWF-4300-533400-014-0000-0000-000-0000-P0316	ARCHITECT/ENGINEERING SVCS	0	$ 2,460.22	3872224	2200852	ABNEY EARLY MODIFICATIONS	8/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 750.00	20197	899680		8/18/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	17593	899648		8/18/2022
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	20196	899678		8/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 525.00	17596	899668		8/18/2022
5682	LANDRY, ANGELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.03	20198	899681		8/18/2022
5686	PELL, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 461.64	16857	899803		8/18/2022
6123	THOMPSON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 435.18	21176	899810		8/18/2022
6145	RAY, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.34	20539	899802		8/18/2022
6890	LUXICH, LINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 288.19	14261	899728		8/18/2022
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 4,070.00	5452	11498		8/18/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 178.08	14461	IN95486812; IN954552		8/18/2022
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,263.50	9113	899723		8/18/2022
17385	COBLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.71	14255	899710		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 549.95	54082288	899640		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.90	8228173	899650		8/18/2022
20692	PRICE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 458.77	14257	899714		8/18/2022
25065	YBOS, KELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.93	14259	899724		8/18/2022
25066	ZECHENELLY, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.97	14253	899704		8/18/2022
26296	CURRERA, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 213.37	14260	899725		8/18/2022
26365	GUILLOT, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 392.54	9120	899741		8/18/2022
26932	BABINGTON, NATALIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 277.05	14251	899700		8/18/2022
26995	SCOBEL, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 345.63	21170	899804		8/18/2022
28773	STEFANIAS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9116	899734		8/18/2022
28915	MATTOS, AMANDA S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.26	9121	899742		8/18/2022
28986	HYMAN, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 270.06	31620	899685		8/18/2022
29330	LACOUR, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.28	21180	899814		8/18/2022
30153	FISCHTZIUR, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 429.83	21171	899805		8/18/2022
30621	NOGGERATH, JESSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 261.72	21174	899808		8/18/2022
31044	TYLER, ILEEN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.49	9115	899732		8/18/2022
35036	DEANO, MANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 331.59	9119	899740		8/18/2022
35098	FAZZIO, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.97	14258	899715		8/18/2022
35098	FAZZIO, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 261.61	14263	899731		8/18/2022
36609	JAMES, BREANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9909	james reimb		8/18/2022
36815	LEBOEUF, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15799	1112206163553441		8/18/2022
36908	RIGNEY, RAFFY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 280.81	21178	899812		8/18/2022
36909	BANKS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 418.37	21177	899811		8/18/2022
36953	HOGUE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 198.16	14252	899701		8/18/2022
37274	SCIACCA, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 378.22	21179	899813		8/18/2022
37634	OVERSTREET, KIMBERLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.72	7576	25973573		8/18/2022
37730	DEANO, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.23	9117	899738		8/18/2022
38059	PITTS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.53	14262	899729		8/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38114	DAUTERIVE, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.00	9114	899726		8/18/2022
39613	JOHNSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.56	14254	899708		8/18/2022
39677	MCCALL, MINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14256	899711		8/18/2022
39888	BUTZMAN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 475.11	21172	899806		8/18/2022
42689	RUSSELL, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 283.08	20538	899799		8/18/2022
43163	HODGSON, KAELI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.43	21173	899807		8/18/2022
43197	DENNIS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 487.20	14264	899733		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 834.75	30082228	899649		8/18/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 722.47	31621	899687		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 166.58	54082290	899635		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 755.27	30082228	899649		8/18/2022
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 35.96	9118	899739		8/18/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.96	21175	899809		8/18/2022
3054	CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 43.00	15798	993820		8/18/2022
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 989.50	28762	0768118-IN		8/18/2022
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,003.40	28765	152386932		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,126.23	8228173	899650		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 378.70	72022048	899673		8/18/2022
18956	HILL MANUFACTURING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 703.83	28764	126044		8/18/2022
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 15.85	5447	2001185206		8/18/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 276.00	14250	899699		8/18/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	20194	899676		8/18/2022
41844	MILLER, CHASIDY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,752.50	20195	899677		8/18/2022
10823	ALACK REFRIGERA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 469.50	5448	909		8/18/2022
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 763.12	20193	899675		8/18/2022
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.27	14246	899670		8/18/2022
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.27	14249	899697		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 256.40	54082290	899635		8/18/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,988.65	28526	25877		8/18/2022
23525	LA UNLIMITED	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 320.00	28766	1001-7097		8/18/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.05	14247	899671		8/18/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 47.58	14248	899695		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	54082288	899640		8/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 258.60	72022022	899647		8/18/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 203.94	17594	899658		8/18/2022
41842	ELITE ECW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,720.00	20246	1215		8/18/2022
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 356.25	1732	16438		8/18/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 138.02	3872910	86383235-00	REPAIR PARTS	8/18/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 126.60	3872206	R865257	REPAIR PARTS	8/18/2022
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 45.37	3872265	137-26408-02	REPAIRS/PARTS	8/18/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 60.27	3872592	30526375	PARTS/REPAIRS	8/18/2022
43292	ZAGAR, LORATO	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3872374	10092325-REFUND	SCHOOL LUNCH PREPAYMENTS	8/18/2022
43295	STREET, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 42.60	3872361	10257240-REFUND	SCHOOL LUNCH PREPAYMENTS	8/18/2022
43296	SEWELL, JACI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 100.00	3872356	11072436-REFUND	SCHOOL LUNCH PREPAYMENTS	8/18/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301702	$ 4,495.00	3874857	18604022	#3888809 FHS SCHOOL TECHNOLOGY	8/18/2022
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301703	$ 4,495.00	3874857	18603973	#18603973 LHS SCHOOL TECHNOLOGY	8/18/2022
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 201.19	3872026	JULY'22 TRAVEL	TRAVEL	8/18/2022
9534	A-1 APPLIANCE S	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301615	$ 756.98	3872658	CV00062789	WASHING MACHINE NEEDED FOR LEAP CONNECT	8/19/2022
10924	ANZALONE, FRANK	C36-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	0	$ 417,062.85	3872213	14-C1910	C1910 BAYOU WOODS	8/19/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,726.96	3872452	10608442416	PO#22203224 LHS MONITORS	8/19/2022
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301389	$ 1,047.00	3874632	G613002	SCHOOL TECHNOLOGY	8/19/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 37.69	3874884	208130691990	22205091	8/19/2022
26633	MITCHELL, MANDY L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873615	905220	LEVEL 2 LICENSE RENEWAL REIMBURSEMENT	8/19/2022
28604	NEWFIELD, PAUL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3872579	901318	2ND OFAT REIMBURSEMENT	8/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34449	HEIER, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872503	901287	LEVEL 2 RENEWAL REIMBURSEMENT	8/19/2022
36557	WILLIAMS, JOSEPH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872636	901326	LEVEL 1 REIMBURSEMENT	8/19/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301727	$ 433.50	3873191	529-81439815	COPY PAPER	8/19/2022
1997	LAKESHORE LEARN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301109	$ 240.85	3872541	396686081922	INSTRUCTIONAL MATERIALS	8/19/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22301654	$ 575.00	3872310	285	COPPER WIRE FOR INTERNET DROPS	8/19/2022
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,080.00	3873879	356685	PO 22205845	8/19/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301761	$ 146.60	3873149	208130692267	OFFICE	8/19/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301762	$ 603.85	3873149	208130692262	DRAWING PADS	8/19/2022
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301607	$ 28.00	3872957	356773	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	8/19/2022
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301611	$ 28.00	3872957	356771	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	8/19/2022
9749	FITZSIMONS RAD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22301716	$ 1,610.00	3872270	61247	RADIOS FOR PROJECT BELIEVE	8/19/2022
43330	DOCTOR, SARA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3872455	901267	LMSW REIMBURSEMENT	8/19/2022
43331	DOMINO, TERRY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3872456	901268	LMSW REIMBURSEMENT	8/19/2022
43332	CHIVERS, TAMARA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3872435	901261	LCSW-BACS REIMBURSEMENT	8/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 46.98	3872597	808300	HARDWARE SUPPLIES	8/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 55.90	3872597	808302	HARDWARE SUPPLIES	8/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 77.89	3872597	808313	HARDWARE SUPPLIES	8/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 394.95	3872597	808311	HARDWARE SUPPLIES	8/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 31.99	3872597	808307	HARDWARE SUPPLIES	8/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 54.97	3872597	808303	HARDWARE SUPPLIES	8/19/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301698	$ 391.22	3873185	86176071-00	AC SUPPLIES/MAINTENACE SHOP	8/19/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301697	$ 853.12	3873185	86204799-00	AC SUPPLIES/SLIDELL HIGH	8/19/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301706	$ 299.55	3872246	495929335	HARDWARE SUPPLIES/SIXTH WARD	8/19/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 23.25	3872204	S2917725.001	MISC AC SUPPLIES C695	8/19/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301262	$ 585.84	3873169	22865	ALUMINUM SIGNS/BONNE ECOLE	8/19/2022
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302597	$ 533.61	3872970	34060A	LIMESTONE C868	8/19/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 175.73	3872386	R868058	REFRIGERANT C690	8/19/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301780	$ 187.57	3874768	9906739-01	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/19/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301780	$ 73.48	3874768	9906739-02	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/19/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301780	$ 155.74	3874768	9906739-00	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/19/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 15.63	3872586	S4632933.002	BLANKET/ ELECTRICAL SUPPLIES	8/19/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301723	$ 377.62	3873104	S4629861.001	ELECTRICAL SUPPLIES/SALMEN	8/19/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301725	$ 15,316.20	3875162	S4628983.003	SLIDELL MAINTENANCE LIGHTING PRODUCTS	8/19/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301722	$ 15,316.20	3875162	S4628983.001	COVINGTON MAINTENANCE LIGHTING PRODUCTS	8/19/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 55.96	3873155	4981-6	PAINT AND PAINT SUPPLIES	8/19/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301820	$ 743.05	3873155	5000-4	VARIOUS SITES - PAINT & SUPPLIES	8/19/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301636	$ 175.59	3875462	4998-0A	VARIOUS SITES - PAINT & SUPPLIES	8/19/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 172.76	3872595	2208-214681	MISC LUMBER AND HARDWARE	8/19/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 11.99	3872583	066142/1	BLANKET/ HARDWARE SUPPLIES	8/19/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 75.99	3872555	901734-JLVDXM	MISC HARDWARE C694	8/19/2022
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301145	$ 3,257.00	3873407	312892307	A/C SUPPLIES/BONNE ECOLE	8/19/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301729	$ 547.50	3874471	51953	MAYFIELD/ KEY BLANKS FOR CLASSROOMS	8/19/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 26.57	3872559	168110/1	MISC HARDWARE	8/19/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 56.94	3872559	168117/1	MISC HARDWARE	8/19/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301828	$ 489.60	3872265	137-26069-01	FBJH - GYM - LED FIXTURE	8/19/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301675	$ 5,660.00	3872266	3656312	C COVE/EMERG/PLUMBING	8/19/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301745	$ 211.44	3872266	3675027	COV. HIGH - PVC TO COPPER ADAPTER	8/19/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301744	$ 606.90	3872742	2679932	INV. 3634048 PAID ON BLANKET C573	8/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 281.44	3872499	S165792610.001	HARDWARE SUPPLIES	8/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 400.21	3872499	S165789792.001	HARDWARE SUPPLIES	8/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300883	$ 1,456.02	3873029	S165432964.001	LEE RD - FAUCETS	8/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301750	$ 830.91	3873029	S165721356.001	LYON ELEM. - PVC PIPE	8/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 69.50	3873029	S165789076.001	MISC PLUMBING	8/19/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 290.40	3876396	2110	AIR FILTERS	8/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 779.40	3876396	2108	AIR FILTERS	8/19/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 662.74	3877465	2109	AIR FILTERS	8/19/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 659.71	3877465	2111	AIR FILTERS	8/19/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 88.68	3877681	2109A	FILTERS WERE NOT PART OF THE CONTRACRT	8/19/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 88.68	3877681	2111A	FILTERS WERE NOT PART OF THE CONTRACT	8/19/2022
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301770	$ 269.00	3872292	37170694	WELDING SUPPLIES/SLIDELL WAREHOUSE	8/19/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 22.30	3872335	900158	ACCT# 030-0015-00 - SLIDELL MAINT.	8/19/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 22.30	3872335	900159	ACCT# 030-0010-00 - SLIDELL MAINT.	8/19/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300157	$ 288.82	3872970	34060	LIMESTONE, SAND & PEA GRAVEL C868	8/19/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 342.18	3872559	168119/1	BLANKET - EQUIPMENT REPAIRS	8/19/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301595	$ 846.25	3872944	146866327	ALL OTHER LOCATIONS	8/19/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 30.58	3872417	193163	MISC TRUCK REPAIR	8/19/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 3.46	3872417	193161	MISC TRUCK REPAIR	8/19/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3873170	INV021147	TIRE REPAIR	8/19/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301821	$ 266.55	3874908	INV021146	TRUCK 726 - TIRES AND ALIGNMENT	8/19/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3872933	12917	BLANKET - OIL CHANGES	8/19/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300416	$ 137.00	3872578	0101737-IN	HCC COFFEE SERVICE	8/19/2022
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 602.11	3872576	INV-5181	ID-1971 JUL TRAVEL EXPENSES	8/19/2022
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 1,369.73	3872576	INV-5182	ID-2206 JUL TTRAVEL EXPENSES	8/19/2022
29216	OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872333	900335	TRAFFIC CONTROL-LANCASTER ES 8/19/2022	8/19/2022
29216	OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872333	900336	TRAFFIC CONTROL-LANCASTER ES 8/19/2022	8/19/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 64.99	3872854	66143/1	BLANKET - CUSTODIAL SUPPLIES	8/19/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 17.94	3872854	066148/1	BLANKET - CUSTODIAL SUPPLIES	8/19/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,143,079.96	3878	222320000480	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 8/19/22	8/19/2022
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-014-0000-0000-000-0000-P0316	CONSTRUCTION SERVICES	0	$ 217,890.00	3872233	02-P0316	PAY APP 2 ABNEY EARLY P0316	8/19/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 225.25	3878153	016296	APPRAISAL SERVICES	8/19/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24252	899824		8/19/2022
2730	HILL, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 334.39	18684	899933		8/19/2022
3037	FINN, BERNADETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.47	10612	899822		8/19/2022
4346	WARE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.14	30025	899821		8/19/2022
5639	OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 195.67	9911	owens reimb		8/19/2022
6843	BARRAS, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.55	21104	899891		8/19/2022
7365	RHODES, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.53	25762	899892		8/19/2022
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.00	18560	88346		8/19/2022
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.28	19046	3235955		8/19/2022
17230	PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.17	9910	patton reimb		8/19/2022
20784	NORMAND, PHUONG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.49	16852	899833		8/19/2022
22578	THOMAS, JOLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 279.75	18682	899917		8/19/2022
22917	OSTENDORF, JENNIFER.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.00	15801	027991		8/19/2022
26157	SCAIRONO, YVETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18681	899908		8/19/2022
26330	HARVEY, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.00	18683	899923		8/19/2022
26551	DEPOY, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.55	24433	LOMBARD 1-2223		8/19/2022
27270	GRUBBS, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 491.64	18685	899934		8/19/2022
29377	FAUQUIER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 299.27	24431	FAUQUIER 1-2223		8/19/2022
36327	KNAPP, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.53	25763	899888		8/19/2022
40989	MADERE, JOAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15802	11400875603093871		8/19/2022
41229	OQUINN, JANNEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 411.16	21103	899889		8/19/2022
42324	KIM, STELLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 491.91	25764	899823		8/19/2022
43176	FRESHLEY, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.46	24432	FRESHLEY 1-2223		8/19/2022
1104	TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 16.50	15800	19929		8/19/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 18.69	20201	808310		8/19/2022
10071	LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 380.00	30022	483790		8/19/2022
16437	HANS REPAIR SERVICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 451.92	20202	90636, 90635		8/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 728.80	72200159	899837		8/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 893.22	712014	899937		8/19/2022
43230	VELASCO, PAMELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 38.00	30024	899820		8/19/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 541.12	17640	35774		8/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	440722116	899935		8/19/2022
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 174.31	24251	899826		8/19/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 417.62	71396	912127		8/19/2022
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 997.50	30023	1542		8/19/2022
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 777.57	17908	1312118		8/19/2022
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 322.44	3872519	2067972	PARTS AND REPAIRS	8/19/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 49.98	3872559	168107/1	REPAIR PARTS	8/19/2022
33329	BEAUBOUEF, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 0.02	3872221	11110648-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2022
33329	BEAUBOUEF, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 56.80	3872221	11110770-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2022
12658	GUITAR CENTER, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 659.36	3873026	INV032902455	ACCT#5063225 PO#22204495 CHS	8/20/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301651	$ 150.00	3872479	1484018	SCHOOL TECHNOLOGY - DESTINY FOLLETT TITLEPEEK	8/20/2022
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	0	$ 1,200.00	3872304	238796	PROFESSIONAL SERVICES RENDERED	8/20/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300740	$ 2,450.97	3872262	INV 3002088	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/20/2022
17660	GRADUATE SUPPLY, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 17.25	71192	899990		8/20/2022
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,305.00	71188	899986		8/20/2022
18558	HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	71191	899989		8/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 186.90	5878	900004		8/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 56.07	5878	900004		8/20/2022
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 7,124.00	71173	899972		8/20/2022
7535	GEORGE, KATHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 255.77	5880	900006		8/20/2022
33132	HELFER, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.86	5879	900005		8/20/2022
38279	POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.11	15804	5826623		8/20/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 389.99	71195	899993		8/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 573.93	370822087	900003		8/20/2022
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 105.79	71196	899994		8/20/2022
35552	R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 545.00	71197	899995		8/20/2022
35552	R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 144.50	71198	899996		8/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,903.90	370822087	900003		8/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 643.06	370822087	900003		8/20/2022
10071	LOBB'S HORTICUL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 875.00	71185	899984		8/20/2022
40802	SANTALLA, NICOLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,278.00	71200	899998		8/20/2022
43094	KRAUS, KATHREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 950.00	71203	900001		8/20/2022
43095	DAVIS, DANIEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,000.00	43095	900002		8/20/2022
43124	WARREN, TRAVIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 250.00	71199	899997		8/20/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 100.00	71182	899981		8/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 715.00	370822087	900003		8/20/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 218.29	71174	899973		8/20/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 260.80	71175	899974		8/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 45.48	370822087	900003		8/20/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 44.97	71183	899982		8/20/2022
17660	GRADUATE SUPPLY, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 404.00	71193	899991		8/20/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 9,917.00	71179	899978		8/20/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873496	IUS0231734	ID# 1907450 J. BEARD CPI RECERT FEE	8/21/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873496	IUS0231741	ID# 1907465 C. LISTER CPI RECERT FEE	8/21/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873496	IUS0231740	ID# 1907470 T. O'DONNELL CPI RECERT FEE	8/21/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873496	IUS0231729	ID# 1909356 B. SHIVES CPI RECERT FEE	8/21/2022
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3872903	AB1300155682687E29B	ACCT#971102941 7/21-8/20/22 MOBILE HOT SPOTS	8/21/2022
9147	CENGAGE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301705	$ 20.63	3872708	78383309	TEXTBOOKS	8/21/2022
9147	CENGAGE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301705	$ 4,281.75	3872708	78372433	TEXTBOOKS	8/21/2022
10071	LOBB'S HORTICUL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22300067	$ 350.00	3873981	487017	9518088 ANNUAL LAWN CARE FOOTBALL/SOFTBALL FIELDS	8/21/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 75.09	3873167	202010175	DUMP	8/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301769	$ 747.29	3873062	9309858924	DOOR AND LOCK SUPPLIES/SLIDELL MAINT	8/21/2022
43125	CHAVIS, KOURTNEY J	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 166.92	3872238	JUN'22 CONF. TRAVEL	TRAVEL	8/22/2022
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301084	$ 341.50	3873529	527884A	MATERIALS FOR SLP- SALSA LESSIONS	8/22/2022
41749	RAMROCK RESALE, LLC	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22302132	$ 969.03	3876770	1133	OFFICE SUPPLIES	8/22/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3873360	1885374	ID#3890197 SYDNI F, AUDIO EVAL W/INS	8/22/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3873360	1885339	ID#3869004 JAZMIN G, AUDIO EVAL W/O INS	8/22/2022
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3872369	9912938122	ACCT# 242343946-00056 - 7/9/22-8/8/22	8/22/2022
11635	CLERK OF COURT	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	0	$ 200.00	3872243	900432	C1801 MADISONVILLE ELEMENTARY	8/22/2022
9717	LACHIN ARCHITECTS	C36-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	0	$ 22,450.72	3872538	1911.12	C1900	8/22/2022
11371	BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 12,276.00	3872424	22-0950	PO#22204860 MANDEVILLE BOND ACCESS CONTROLS	8/22/2022
11371	BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 17,463.00	3872424	22-0949	PO#22204905 WOODLAKE BOND ACCESS CONTROLS	8/22/2022
2057	VIRCO MANUFACTU	C36-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	22300054	$ 12,901.52	3872917	91992617	FURNITURE	8/22/2022
2057	VIRCO MANUFACTU	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	22300055	$ 7,003.86	3872631	91992618	FURNITURE	8/22/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 5,909.00	3872698	22-0975	PO#22204853 FLORIDA AVE BOND ACCESS CONTROLS	8/22/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 7,618.00	3872698	22-0973	PO#22204849 ALTON ELEM BOND ACCESS CONTROLS	8/22/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 6,370.00	3872698	22-0976	PO#22204848 ABNEY ELEM BOND ACCESS CONTROLS	8/22/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 15,722.00	3872698	22-0977	PO#22204851 BONNE ECOLE BOND ACCESS CONTROLS	8/22/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 14,065.00	3872698	22-0971	PO#22204857 LITTLE PEARL BOND ACCESS CONTROLS	8/22/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 17,031.00	3872698	22-0972	PO#22204903 SIXTH WARD BOND ACCESS CONTROLS	8/22/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 9,402.00	3872698	22-0974	PO#22204861 RIVERSIDE BOND ACCESS CONTROLS	8/22/2022
42770	MARKS, BRIAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872560	901312	LEVEL 1 CERT REIMBURSEMENT	8/22/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22300651	$ 135.18	3872578	0101741-IN	ABITA SPRINGS MIDDLE COFFEE SERVICE	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301782	$ 1,415.75	3873108	6130795-0	BINDERS AND TONER	8/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
11793	COVINGTON ELEME	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	0	$ 3,000.00	3872719	902181	LEGO ROBOTICS START-UP REIMBURSEMENT	8/22/2022
38825	LEAL, JAMES	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872549	901306	TEACH CERT REIMBURSEMENT	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301783	$ 259.03	3873108	6130796-0	BOS SB810M B8 STAPLES CHISEL POINT PAGE 1094	8/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300708	$ 386.00	3872578	0101743-IN	COV ELEM COFFEE SERVICE	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301784	$ 1,784.26	3873108	6130797-0	PRINTER INK	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301786	$ 1,228.00	3873108	6130799-0	CLASSROOM SUPPLIES	8/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301788	$ 992.56	3873108	6130801-0	TONERS	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301789	$ 260.40	3873366	6130802-0	OFFICE	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301787	$ 558.74	3873366	6130800-0	2ND GRADE	8/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301790	$ 230.22	3873108	6130803-0	SURGE PROTECTOR,KEYBOARD/MOUSE, LABEL MAKER	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301791	$ 857.28	3873108	6130804-0	SHREDDERS, PENCILS SHARPENERS, KEY TAGS, ETC	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301792	$ 373.95	3873108	6130805-0	FOLDERS, PAPER, BATTERIES, STAPLER, HOLE PUNCH, ET	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301794	$ 256.07	3873108	6130807-0	A-Z FILES, RUBBERBANDS, BINS, ETC	8/22/2022
15270	STEVE WEISS MUS	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301726	$ 608.90	3875717	INV1147140.1	BAND EQUIPMENT	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22301798	$ 78.45	3873366	6130810-0	ALPHABETIZER	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22301799	$ 375.51	3873108	6130811-0	OFFICE SUPPLIES	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22301800	$ 5,594.84	3873108	6130812-0	TONER CARTRIDGES	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301801	$ 46.66	3873108	6130813-0	OFFICE SUPPLIES	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301802	$ 369.67	3873108	6130814-0	LANYARDS	8/22/2022
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301628	$ 260.00	3872961	64884228	CPR POCKET MASKS	8/22/2022
14168	OFFICE MARKET	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301796	$ 136.56	3873366	6130808-0	CDF - IBCA SUPPLIES	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22301804	$ 2,535.91	3873108	6130816-0	CLASSROOM/OFFICE SUPPLIES	8/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.22	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301806	$ 63.61	3873108	6130817-0	LANYARDS	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22301809	$ 2,213.82	3873108	6130820-0	OFFICE TONER AND RECEIPT BOOKS	8/22/2022
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22301814	$ 156.88	3873108	6130821-0	DRY ERASE BOARDS	8/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300619	$ 1,337.81	3875202	7028111185	NON-PUBLIC TEXTBOOKS	8/22/2022
14168	OFFICE MARKET	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301785	$ 233.00	3874523	6130798-0	MUSIC BUDGET SUPPLIES	8/22/2022
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301527	$ 299.99	3872452	10608961235	SCHOOL TECHNOLOGY	8/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
14168	OFFICE MARKET	GFF-1300-561000-026-9001-0000-000-0000-	CDF MATERIAL AND SUPPLIES	22301793	$ 116.00	3873108	6130806-0	BATTERIES	8/22/2022
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22301803	$ 757.42	3873108	6130815-0	OFFICE SUPPLIES	8/22/2022
22571	MAJNERICK, ERIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 103.00	3872822	901857	PROVISIONAL LPC REIMBURSEMENT	8/22/2022
30429	KELLEY, KRISTEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3872531	901297	LEVEL 3 CERT REIMBURSEMENT	8/22/2022
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300791	$ 2,797.44	3873156	B15708729	AUTOCAD AND CAD	8/22/2022
2092	NORTHSHORE OFFI	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22301114	$ 2,969.77	3872585	232489	RENEWAL OLD COLOR COPIER CONTRACT	8/22/2022
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300356	$ 1,410.00	3872279	0476	BACKFLOW INSPECTION C703	8/22/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 31.58	3872305	211461	MISC HARDWARE C701	8/22/2022
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 633.75	3872521	INV25165	TURTLE CREEK	8/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 59.96	3872597	808416	HARDWARE SUPPLIES	8/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 215.88	3872597	808399	HARDWARE SUPPLIES	8/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 34.98	3872597	808388	HARDWARE SUPPLIES	8/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 38.14	3872597	808384	HARDWARE SUPPLIES	8/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 13.58	3872597	808382	HARDWARE SUPPLIES	8/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 36.97	3873374	808413	HARDWARE SUPPLY	8/22/2022
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300150	$ 305.00	3872241	1-46470	BLANKET/ GLASS REPAIR SERVICES S381	8/22/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 89.34	3873185	86419810-00	BLANKET/ AC SUPPLIES	8/22/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 3.72	3873185	86431239-00	BLANKET/ AC SUPPLIES	8/22/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 110.77	3873185	86431239-00A	AC SUPPLIES	8/22/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 333.68	3872204	S2916200.001	MISC AC SUPPLIES C699	8/22/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 147.30	3872298	3083413	BLANKET/ AC SUPPLIES S361	8/22/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 244.06	3873186	209862442-001	MISC EQUIPMENT	8/22/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 38.32	3872206	R879250	REFRIGERANT C711	8/22/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 130.62	3872206	R876708	REFRIGERANT C706	8/22/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 81.70	3872206	R842072	REFRIGERANT C697	8/22/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 214.60	3872206	R850458	REFRIGERANT C698	8/22/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 13.06	3872206	R875679	REFRIGERANT C704	8/22/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301623	$ 517.91	3872206	R810044	FBJR - AC MOTOR	8/22/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301862	$ 633.47	3872206	R86086	COV. SHOP - VACUUM PUMP	8/22/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 40.77	3872386	R877876	REFRIGERANT C708	8/22/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 8.28	3872568	2208-250844	MISC HARDWARE	8/22/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 24.96	3872568	2208-250824	MISC HARDWARE	8/22/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301138	$ 4,426.51	3872586	S4625601.004	EMERG/B ECOLE ELEC MATERIAL FOR JOB	8/22/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 28.80	3872586	S4634811.001	BLANKET/ ELECTRICAL SUPPLIES	8/22/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 107.18	3873155	5079-8	PAINT AND PAINT SUPPLIES	8/22/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 138.74	3873155	9577-7A	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	8/22/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 54.98	3872583	066173/1	BLANKET/ HARDWARE SUPPLIES	8/22/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 67.80	3872311	52004	BLANKET/ LOCK AND DOOR HARDWARE S362	8/22/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 22.59	3872265	137-26628-01	MISC ELECTRICAL C700	8/22/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 155.00	3872235	2275	BLANKET/ DOOR HARDWARE S359	8/22/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 12.11	3872458	537	MISC LUMBER AND HARDWARE	8/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 213.97	3872499	S165663588.001	HARDWARE SUPPLIES	8/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 23.78	3872499	S165808509.001	HARDWARE SUPPLIES	8/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 153.80	3873029	S165741727.001	MISC PLUMBING	8/22/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301833	$ 750.00	3872293	3342470	VARIOUS SITES - LOCKS	8/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3872914	9914058007	WIRELESS CONTRACT	8/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,439.69	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 91.90	3872431	900584	ACCT# 2964488-7 - 6TH WARD	8/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,302.76	3872635	900585	ACCT# 0540001000 - BOYET JR HIGH	8/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,639.11	3872635	900586	ACCT# 0640001100 - LITTLE OAK	8/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,898.45	3872635	900587	ACCT# 0540001800 - LITTLE OAK	8/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 805.12	3872635	900588	ACCT# 0540001900 - LITTLE OAK	8/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 121.29	3872635	900589	ACCT# 0540002200 - LITTLE OAK	8/22/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,180.83	3872635	900590	ACCT# 9999901700 - LITTLE OAK	8/22/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3872261	633493	BLANKET/ OIL CHANGE FOR VEHICLES S367	8/22/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 133.99	3872209	2933-755182	MISC TRUCK REPAIR C696	8/22/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3872933	13087	BLANKET - OIL CHANGES	8/22/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 760.00	3872454	900823	REQ SRVCS ON 4 SCHOOL BUSES	8/22/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,580.00	3872454	900824	REQ SRVCS ON 9 SCHOOL BUSES	8/22/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 6,986.50	3872813	030050	CUST#1542 JUL'22 BACKGROUND CHECKS	8/22/2022
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	0	$ 236.18	3872626	900856	MISC ITEMS REIMBURSEMENT	8/22/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872603	082222PM	8/22/22 LANCASTER X-ING GUARD	8/22/2022
11789	CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 543.39	3872711	857	CUST#16037 SCHOOL X-ING GUARDS	8/22/2022
36864	EASON, WALTER III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872464	082222AM	8/22/22 LANCASTER X-ING GUARD	8/22/2022
34969	BOLLINGER, INC	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	0	$ 16,844.00	3872416	048514	POL#MCB0215479 2022/2023 STUDENT ACCIDENT PREMIUM	8/22/2022
9694	BOUDREAUX, KENN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,500.00	3872227	900106	CONSULTING ECONOMIST LITIGATED MATTER PAYMENT	8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,807.23	290822215	900144		8/22/2022
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 48.00	31624	21722207395		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 48.91	390822187	900119		8/22/2022
1905	BSN SPORTS LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 964.78	11422	917922986		8/22/2022
2006	MADISONVILLE JR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 397.60	5454	22301082		8/22/2022
7300	MILLER, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.46	5446	900044		8/22/2022
7505	MOORE, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	28524	900122		8/22/2022
17438	WRIGHT, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 432.68	5443	900040		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 413.11	36722272	900086		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.40	290822249	900150		8/22/2022
20258	RIVIERE, DEBRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 385.82	6407	900136		8/22/2022
20634	PAYNE, SARAH C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 279.40	28525	900129		8/22/2022
24770	POORE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 350.71	31622	900089		8/22/2022
25028	ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.45	5453	900045		8/22/2022
33343	DONOVAN, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.74	6401	900125		8/22/2022
33894	SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.30	3801	900143		8/22/2022
35327	LEMON, MELODYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.42	5444	900043		8/22/2022
35779	WILLIAMS, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 307.13	6403	900128		8/22/2022
37327	LANDRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	6406	900135		8/22/2022
39313	FRECHETTE, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 282.73	6405	900131		8/22/2022
40327	BROWNFIELD, GABRIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 237.68	6399	900123		8/22/2022
40877	ALLEN, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	24439	ALLEN 1-2223		8/22/2022
40912	MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.20	24440	MORGAN DECUERS 1-222		8/22/2022
41370	BENNETT, MACAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	3802	900145		8/22/2022
41427	HOVER, CALI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.54	6410	900139		8/22/2022
42323	MARTIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.96	6402	900126		8/22/2022
19202	DRI-STICK DECAL CORP	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 806.75	31626	396055		8/22/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 130.00	31625	2215082		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 660.00	290822223	900146		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 246.11	80822866	900010		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 14.44	390822187	900119		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 178.35	290822215	900144		8/22/2022
18162	SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 999.00	6400	900124		8/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,844.63	15802	22301871		8/22/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.76	6408	900137		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 522.72	390822187	900119		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 302.44	80822866	900010		8/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 552.00	6409	900138		8/22/2022
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 88.52	7535	900134		8/22/2022
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 74.57	7559	901976		8/22/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 365.50	6404	900130		8/22/2022
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 675.00	71386	31244783, 0392937160		8/22/2022
14166	TRAPEN ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 220.00	4546	900016		8/22/2022
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 34.39	3800	900142		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.15	21722450	900018		8/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	2140	08/22/2022		8/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 119.22	80822866	900010		8/22/2022
34767	VARSITY BRANDS HOLDI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 458.51	31623	917911663		8/22/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 268.58	3872434	0537845	REPAIR PARTS	8/22/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 272.74	3872386	R878526	REPAIR PARTS	8/22/2022
43297	NEAL, LAURIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 80.00	3872327	10237190-REFUND	SCHOOL LUNCH PREPAYMENTS	8/22/2022
43348	WALLER, CHRISITNE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 15.45	3872633	11070983-REFUND	SCHOOL LUNCH PREPAYMENTS	8/22/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3872580	082222-034	8/22/22 SRO TIMESHEET SALMEN HS	8/22/2022
3403	SWEETWATER SOUN	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301409	$ 665.48	3875722	33185916	TITLE ONE FUNDS MATERIAL AND SUPPLIES MICROPHONE	8/23/2022
8518	MORRIS PRINTING GROU	300-1510-561000-018-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22301332	$ 862.50	3873348	IN000582917	2023 STUDENT PLANNERS	8/23/2022
9534	A-1 APPLIANCE S	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301614	$ 756.99	3872658	CV00062788	REFRIGERATOR NEEDED FOR LEAP CONNECT	8/23/2022
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 92.56	3872217	JULY'22 TRAVEL	TRAVEL	8/23/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3873360	1885933	ID#3889276 ZOEY G, AUDIO EVAL W/INS	8/23/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3873360	1885872	ID#3860948 DOMINIC M, AUDIO EVAL W/O INS	8/23/2022
1294	HERNANDEZ, TARA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 2,000.00	3873036	903153	SUMMER 2022 TUITION REIMBURSMENT HPED 340 & 496	8/23/2022
2057	VIRCO MANUFACTU	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	22300051	$ 63,335.55	3872917	91992812	FURNITURE	8/23/2022
9851	BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 393,931.62	3872422	2-C1935	C1935 FLORIDA AVE	8/23/2022
9851	BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	0	$ 131,442.18	3872421	13-C1936	C1936 FLORIDA AVE	8/23/2022
2057	VIRCO MANUFACTU	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	22300051	$ 5,510.06	3872917	91992812	FURNITURE	8/23/2022
35279	BADGEPASS INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22301435	$ 1,198.00	3872677	INV90860	SCHOOL TECHNOLOGY BADGEPASS ENTRY SYSTEM	8/23/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301868	$ 1,983.95	3872707	CH63949	SEE CREDIT # CN72534 APPLIED	8/23/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22301926	$ 119.95	3872663	025213	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	8/23/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22301655	$ 575.00	3872310	286	COPPER WIRE FOR INTERNET DROP	8/23/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301869	$ 123.10	3872232	CH63518	SCHOOL TECHNOLOGY	8/23/2022
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301952	$ 39.00	3873858	31936417	YEARBOOK CAMERA EQUIPMENT	8/23/2022
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301952	$ 280.00	3873858	31767615	YEARBOOK CAMERA EQUIPMENT	8/23/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301760	$ 364.71	3873388	208130728894	3RD GRADE	8/23/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301870	$ 3,181.44	3874110	CH45932	(OFFICE ON REQ 12302254)	8/23/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301581	$ 5,088.00	3873191	529-81439925	PAPER (WHITE AND COLOR)	8/23/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301763	$ 493.74	3873149	208130728689	PAINT, POSTER BOARD, PRESS PAD, ETC.	8/23/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301871	$ 393.23	3873891	CH71657	SCHOOL TECHNOLOGY-SWE035 PRINCIPAL COMPUTER	8/23/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22301872	$ 29.20	3872974	CH71658	SCHOOL TECHNOLOGY	8/23/2022
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22301402	$ 1,617.00	3872957	357080	SCHOOL TECHNOLOGY	8/23/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22301810	$ 749.76	3873366	6130824-0	OFFICE SUPPLY	8/23/2022
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22301508	$ 1,347.50	3872957	357079	SCHOOL TECHNOLOGY - 5 DOCUMENT CAMERAS	8/23/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22301813	$ 474.67	3873108	6130827-0	OFFICE AND CLASSROOM SUPPLIES	8/23/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301693	$ 1,142.93	3872564	123898700001	ACCT#291604 CHS TEXTBOOKS	8/23/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301694	$ 7,050.00	3872831	123898709001	ACCT#302887 LEE RD JR TEXTBOOKS	8/23/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301826	$ 1,512.06	3873045	955667017	TEXTBOOKS	8/23/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301759	$ 616.36	3873149	208130729008	ART SUPPLIES	8/23/2022
40684	SAVVAS LEARNING CO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22301829	$ 2,062.50	3873386	7028113776	SCHOOL TECHNOLOGY	8/23/2022
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22301811	$ 1,004.65	3873108	6130825-0	INK FOR PRINTERS	8/23/2022
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22301812	$ 366.01	3873108	6130826-0	WEEKLY DESK APPOINTMENT BOOK/PLANNER AAG 7095020 N	8/23/2022
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22301816	$ 904.99	3873366	6130829-0	OFFICE/SCHOOL SUPPLIES FOR PROJECT BELIEVE	8/23/2022
43499	BOOKHARDT, KRISTY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3873880	906081	PROFESSIONAL LIC. CERT. REIMB. LMSW RENEWAL	8/23/2022
43268	LANDRY, NICOLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 43.81	3872303	AUG'22 TRAVEL	TRAVEL	8/23/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301817	$ 439.37	3873108	6130830-0	OFFICE SUPPLIES	8/23/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301819	$ 391.84	3873366	6130832-0	HR OFFICE SUPPLIES	8/23/2022
35279	BADGEPASS INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301736	$ 282.00	3872405	INV90852	ID RIBBON	8/23/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301776	$ 249.08	3872835	311562/1	CABINET MATERIALS/PEARL RIVER HIGH	8/23/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 61.97	3872597	808456	HARDWARE SUPPLIES	8/23/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 92.95	3872597	808470	HARDWARE SUPPLIES	8/23/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 69.12	3872597	808487	HARDWARE SUPPLIES	8/23/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 26.58	3872597	808486	HARDWARE SUPPLIES	8/23/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 25.29	3872597	808438	HARDWARE SUPPLIES	8/23/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 349.97	3872597	808437	HARDWARE SUPPLIES	8/23/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 37.20	3873185	86460994-00	AC SUPPLIES	8/23/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 172.26	3872298	3083578	BLANKET/ AC SUPPLIES S377	8/23/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 30.50	3872661	R886175	REFRIGERANT C725	8/23/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 81.93	3872661	R884239	REFRIGERANT C719	8/23/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 38.53	3872568	2208-230926	MISC HARDWARE	8/23/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 38.53	3873341	2208-250926	MISC HARDWARE	8/23/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 94.21	3872586	S4635107.001	MISC ELECTRICAL	8/23/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 14.35	3872586	S4634488.002	BLANKET/ ELECTRICAL SUPPLIES	8/23/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 59.93	3873155	2800-1	PAINT AND PAINT SUPPLIES	8/23/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 66.48	3873155	5155-6A	PAINT AND PAINT SUPPLIES	8/23/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 109.95	3872311	52044	BLANKET/ LOCK AND DOOR HARDWARE S379	8/23/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 137.84	3872265	137-26733-01	MISC ELECTRICAL C172	8/23/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 59.84	3872265	137-26734-01	MISC ELECTRICAL	8/23/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 162.06	3872265	137-26736-01	MISC ELECTRICAL C715	8/23/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 616.10	3872470	137-22013-01	CUST#7168415 PO#22208067	8/23/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 39.89	3872458	1728	MISC LUMBER AND HARDWARE	8/23/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 12.11	3872458	1730	MISC LUMBER AND HARDWARE	8/23/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301746	$ 383.11	3872476	3666246	CHATA-IMA ELEM. - AUTOMATIC FAUCET	8/23/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 397.40	3872476	3680936	MISC PLUMBING	8/23/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 145.00	3872476	3682763	MISC PLUMBING C713	8/23/2022
39881	ANFIELD TRAILERS, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301748	$ 1,044.99	3872948	8463	TRUCK 043- GOOSENECK HITCH INSTALL	8/23/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 116.54	3872499	S165815553.001	HARDWARE SUPPLIES	8/23/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 110.23	3872499	S165815219.001	HARDWARE SUPPLIES	8/23/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 275.00	3872567	45597	NOVAR CONTROLS BID	8/23/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 275.00	3872567	45620	NOVAR CONTROLS BID	8/23/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 254.69	3872567	45625	NOVAR CONTROLS BID	8/23/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302337	$ 165.00	3872832	45628	AC AND NOVAR REPAIR	8/23/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3877673	3101067	GENERATOR INSPECTION	8/23/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3877673	3100993	GENERATOR INSPECTION	8/23/2022
33041	D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300336	$ 460.00	3875549	1257253	BLANKET - PEST CONTROL NORTHSHORE HIGH	8/23/2022
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301834	$ 144.95	3874042	143084	038 ALARM	8/23/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 490.86	3872451	395650	BLANKET - EQUIPMENT REPAIRS	8/23/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 10.00	3872854	66181/1	BLANKET - EQUIPMENT REPAIRS	8/23/2022
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3872263	83833	BLANKET/ TOWING SERVICES S383	8/23/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 6.28	3872389	2933-755332	MISC TRUCK REPAIR C720	8/23/2022
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 41.00	3872537	38288	SCHOOL BUS TT&L	8/23/2022
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22301463	$ 73.18	3872575	343464	MAINTENANCE/REPAIRS-SPED LEASE BUSES	8/23/2022
43362	NIELSEN, CHRISTOPHER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872581	082322AM	8/23/22 LANCASTER X-ING GUARD	8/23/2022
43362	NIELSEN, CHRISTOPHER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872581	082322PM	8/23/22 LANCASTER X-ING GUARD	8/23/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22301055	$ 15,392.30	3872203	7205072	STATE CONTRACT 4400019081 BUCKEYE EFF 1292020 2022	8/23/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 957.82	3872513	62141	BLANKET WITH QUOTES - SHREDDING	8/23/2022
42173	WRIGHT NATIONAL FLOO	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	0	$ 284,958.00	3872638	901132	NFIP PREMIUM RENEWAL	8/23/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 258.75	3877774	016300	APPRAISAL SERVICES	8/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	30026	900161		8/23/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 80.00	9123	900190		8/23/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,350.00	6415	900167		8/23/2022
5083	BOSCO, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.54	9122	900216		8/23/2022
6556	KING, TIFFINI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.28	14432	900215		8/23/2022
8124	RICCA, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 242.27	16673	900192		8/23/2022
11361	BUCHANAN, STEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.40	16675	900228		8/23/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 53.96	8226286	900194		8/23/2022
21920	MCCOY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16670	900227		8/23/2022
22279	DIAZ, APROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.15	16856	900226		8/23/2022
22582	WASKOM, SHANNON S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.38	4754	900173		8/23/2022
24054	HENTON, JENIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 336.99	16674	900229		8/23/2022
24603	HOLLIDAY, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 326.68	5451	900199		8/23/2022
25124	VARNADO, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 332.11	16676	900195		8/23/2022
25125	LEAKE, WESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 156.03	16677	900191		8/23/2022
26691	BLACK, DANYEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 97.67	16672	900230		8/23/2022
27251	MULLET, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.83	6416	900168		8/23/2022
31120	CANULETTE, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 263.75	6413	900163		8/23/2022
35377	BORDLEE, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 466.09	16678	900189		8/23/2022
35779	WILLIAMS, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 192.02	6414	900166		8/23/2022
35844	ELMASSIAN, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 351.87	31627	900175		8/23/2022
35950	BURKENSTOCK, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 323.52	21181	900188		8/23/2022
36696	GRAHAM, KERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.36	4755	900174		8/23/2022
36754	POPOVICH, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 488.85	5455	900218		8/23/2022
37593	LOGNION, HILARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 442.72	4756	900172		8/23/2022
39676	ERNEST, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 303.44	6412	900160		8/23/2022
41427	HOVER, CALI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.54	6417	900169		8/23/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30027	900162		8/23/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	30028	900164		8/23/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	21106	900171		8/23/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,428.30	15801	22301946		8/23/2022
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 169.98	30029	900165		8/23/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 220.00	8226286	900194		8/23/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 654.43	14430	167178, 167407		8/23/2022
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,403.70	20551	3849		8/23/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 851.74	8226286	900194		8/23/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.50	21105	900170		8/23/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 267.00	31628	900176		8/23/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 195.74	8226286	900194		8/23/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	4206	4206		8/23/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 199.95	3872546	211485	REPAIR PARTS	8/23/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 22.98	3872597	808447	REPAIR PARTS	8/23/2022
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300171	$ 24.57	3872583	066188/1	REPAIR PARTS	8/23/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 163.52	3872592	30557396	PARTS/REPAIRS	8/23/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 81.91	3872592	30562220	PARTS/REPAIRS	8/23/2022
43350	STALLINGS, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3872622	10387694-REFUND	SCHOOL LUNCH PREPAYMENTS	8/23/2022
16060	ROCHESTER 100 INC	300-1510-561000-017-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22301895	$ 435.00	3873381	INV036208	STANDARD GREEN NIKKY'S COMMUNICATOR FOLDERS	8/24/2022
8670	INTERNATIONAL D	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	22302032	$ 4,033.00	3872294	SA22008	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	8/24/2022
2709	PELICAN WHOLESA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301613	$ 475.50	3873114	69808	GLOVES NEEDED FOR SWE PARAS	8/24/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3873360	1888324	ID#3937931 AMARI N, AUDIO EVAL W/INS	8/24/2022
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 19.81	3872248	JULY'22 TRAVEL	TRAVEL	8/24/2022
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 17.88	3872275	JULY'22 TRAVEL	TRAVEL	8/24/2022
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 4.94	3872360	JULY'22 TRAVEL	TRAVEL	8/24/2022
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 102.56	3872269	JULY'22 TRAVEL	TRAVEL	8/24/2022
33882	HOWARD, ALEXANDRA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3873298	904620	CLASS OBERSERVER RECERTIFICATION REIMBURSEMENT	8/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41284	J REED CONSTRUCTORS	C36-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 951,223.17	3872520	14	C1900 ABITA SPRINGS	8/24/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301953	$ 183.50	3872942	29744806-2	SCHOOL TECHNOLOGY	8/24/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301953	$ 1,417.00	3872942	31768042	SCHOOL TECHNOLOGY	8/24/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300735	$ 838.13	3872767	9016613174	TECH	8/24/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300734	$ 838.13	3872767	9016613180	TECH	8/24/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301932	$ 46.93	3873149	208130745335	OFFICE/SCHOOL SUPPLIES	8/24/2022
21944	NELSON, CHRISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872577	901317	LEVEL III TEACH CERT REIMBURSEMENT	8/24/2022
24113	ENGLEHART, ROBYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872471	901272	LEVEL 2 TEACH CERT REIMBURSEMENT	8/24/2022
31040	NORRIS, ELAINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872582	901319	LEVEL 2 TEACH CERT REIMBURSEMENT	8/24/2022
38805	SCHILLING, WHITNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873387	904205	REIMBURSEMENT	8/24/2022
43337	JIMENEZ, RENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 75.00	3872523	901291	OFAT CERT REIMBURSEMENT	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301822	$ 2,983.50	3873191	529-81440465	COPY PAPER	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301979	$ 1,708.50	3873191	529-81440530	COPY PAPER	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301825	$ 1,491.75	3873191	529-81440480	COPY PAPER	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301978	$ 3,404.25	3873191	529-81440525	XEROGRAPHIC PAPER	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301977	$ 1,708.50	3873191	529-81440520	COPY PAPER	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301823	$ 1,071.00	3873191	529-81440470	XEROGRAPHIC PAPER, 8 1/2 X 14 20 LB. 92 BRI9GHTNES	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301980	$ 382.50	3873191	529-81440535	COPY PAPER	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301824	$ 4,258.50	3873415	529-81440475	COPY PAPER	8/24/2022
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22301861	$ 356.00	3872672	AJ27293544	SCHOOL TECHNOLOGY	8/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302018	$ 479.80	3872663	025378	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/24/2022
3880	LOTT, ELIZABETH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872553	901307	ANCILLARY TEACH CERT REIMBURSEMENT	8/24/2022
25509	ITSAVVY LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22301996	$ 565.80	3872518	01369279	SCHOOL TECHNOLOGY INK	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301823	$ 73.00	3873191	529-81440470	XEROGRAPHIC PAPER, 8 1/2 X 14 20 LB. 92 BRI9GHTNES	8/24/2022
25509	ITSAVVY LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301997	$ 138.30	3872778	01368994	SCHOOL TECHNOLOGY 10 HDMI ADAPTERS	8/24/2022
39559	MYSTERY SCIENCE, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22301747	$ 1,325.00	3872574	168033	FIFTH WARD JR 2022-2023 MEMBERSHIP	8/24/2022
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301504	$ 28.00	3873229	357468	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	8/24/2022
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301952	$ 499.00	3873858	31768268	YEARBOOK CAMERA EQUIPMENT	8/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22301977	$ 73.00	3873191	529-81440520	COPY PAPER	8/24/2022
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22301505	$ 56.00	3873229	357469	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	8/24/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22301523	$ 290.00	3872767	9016613185	SCHOOL TECHNOLOGY-REPLACEMENT CHROMBOOK & CHARGER	8/24/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301552	$ 580.00	3872767	9016613191	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	8/24/2022
3432	GRAINGER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.25	3873022	9422459967	ACCT#816413132 PO#22208049 WLE	8/24/2022
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	22302059	$ 590.00	3872474	LA303-71312	AET SUBSCRIPTION CDF	8/24/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301657	$ 876.00	3872310	287	COPPER WIRE FOR INTERNET DROPS	8/24/2022
25509	ITSAVVY LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22301998	$ 552.08	3872518	01369023	SCHOOL TECHNOLOGY	8/24/2022
14727	ROCKLER WOODWOR	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301419	$ 976.92	3875195	9978773	CARPENTRY SUPPLIES	8/24/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22301766	$ 315.00	3873149	208130744860	GRADE LEVEL CALCULATORS	8/24/2022
1905	BSN SPORTS LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22300980	$ 4,386.99	3874332	917965156	ALUMINUM VOLLEYBALL COMPLETE SET	8/24/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301739	$ 93.85	3872755	INV113379	TEXTBOOKS-TEACHER EDITION	8/24/2022
21010	NEW ORLEANS TOURS,	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302489	$ 3,850.00	3873099	54509	NHS CHARTER BUS FOR SWIM MEET	8/24/2022
22996	AGILE SPORTS TECH	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301995	$ 9,400.00	3872945	INV01341512	HUDL - SCHOOL TECHNOLOGY	8/24/2022
42129	ARLT, ERIN E	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3872395	901242	LA OCC THERAPY LICENSE REIMBURSEMENT	8/24/2022
43500	GREGOIRE, BRANDY D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3873283	904659	STATUS CHANGE LICENSE REIMBURSEMENT	8/24/2022
15684	VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301980	$ 71.50	3873191	529-81440535	COPY PAPER	8/24/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22301423	$ 5,400.00	3873191	529-81438291	BEHAVIOR REPORT 4 PT NCR	8/24/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22301424	$ 503.20	3873415	529-81438321	3 PART NCR, PAGE 2, BEHAVIOR REPORT	8/24/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300520	$ 1,371.34	3874056	529-81432987	VARIOUS PAPER	8/24/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300358	$ 54.80	3872546	211492	MISC HARDWARE C731	8/24/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 28.64	3872546	211492A	MISC HARDWARE C731	8/24/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 46.55	3872546	211497	MISC HARDWARE C734	8/24/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 110.42	3872570	29054/2	BLANKET/ ELECTRICAL SUPPLIES	8/24/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 19.77	3872597	808549	HARDWARE SUPPLIES	8/24/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 163.68	3872597	808553	HARDWARE SUPPLIES	8/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 106.74	3872597	808510	HARDWARE SUPPLIES	8/24/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 79.97	3872597	808508	HARDWARE SUPPLIES	8/24/2022
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301696	$ 395.00	3873897	1-46497	TEMP GLASS/BONNE ECOLE	8/24/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 46.06	3873185	86471421-00	AC SUPPLIES	8/24/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301258	$ 540.40	3872489	9422022484	TRUCK 952 - PALLET JACK	8/24/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301957	$ 1,579.26	3873022	9422453267	NHS/ELECTRICAL	8/24/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301955	$ 3,467.65	3873022	9422302621	VARIOUS SITES - STOCK ITEMS	8/24/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301955	$ 13,978.36	3873022	9422459959	VARIOUS SITES - STOCK ITEMS	8/24/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301778	$ 1,260.35	3872385	S2915894.001	NHS/ART RM/A/C/HANDLER/HEAT STRIP/BREAKER	8/24/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301255	$ 986.94	3872385	S2910053.001	AC MOTOR/CREEKSIDE	8/24/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 98.72	3872385	S2919149.001	MISC AC SUPPLIES C735	8/24/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301715	$ 1,392.00	3872527	3083439	NHS/CONDENSER	8/24/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 59.91	3872386	R889447	REFRIGERANT C732	8/24/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 144.03	3872661	R888514	REFRIGERANT C730	8/24/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 7.91	3872661	R890437	REFRIGERANT C736	8/24/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301780	$ 34.66	3874768	9909907-01	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/24/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300127	$ 286.40	3872586	S4635623.001	BLANKET/ ELECTRICAL SUPPLIES	8/24/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 2.12	3872586	S4635623.001A	BLANKET/ ELECTRICAL SUPPLIES	8/24/2022
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300395	$ 8.58	3874038	2080711	AC SUPPLIES	8/24/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301981	$ 961.42	3874862	2208-215556	app 11.99 credit	8/24/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 132.96	3874214	355503266	ACCT#9900 070318 3 MISC HARDWARE	8/24/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 49.98	3872559	168218/1	MISC HARDWARE	8/24/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 101.30	3872461	207426/7	BLANKET/ HARDWARE SUPPLIES S392	8/24/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 53.41	3872458	2125	MISC LUMBER AND HARDWARE	8/24/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 32.08	3872476	3688445	MISC PLUMBING C729	8/24/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 873.95	3872476	3690235	MISC PLUMBING C739	8/24/2022
40711	DUHON MACHINERY NS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300312	$ 1,405.30	3872462	R20333P	EQUIPMENT REPAIR C641	8/24/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 87.89	3873288	S165827652.001	HARDWARE SUPPLIES	8/24/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 940.95	3873288	S165822388.001	PLUMBING SUPPLIES	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 1,191.73	3872567	45655	NOVAR CONTROLS BID	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 165.00	3872567	45657	NOVAR CONTROLS BID	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 220.00	3872567	45661	NOVAR CONTROLS BID	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300298	$ 317.96	3872832	45656	BLANKET/ AC AND NOVAR REPAIR	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302337	$ 426.35	3872832	45656A	AC AND NOVAR REPAIR	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302337	$ 275.00	3872832	45663	AC AND NOVAR REPAIR	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302337	$ 110.00	3872832	45660	AC AND NOVAR REPAIR	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302337	$ 2,680.78	3872832	45659	AC AND NOVAR REPAIR	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302337	$ 330.00	3872832	45658	AC AND NOVAR REPAIR	8/24/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302337	$ 110.00	3874494	45662	W/O 46608 SALMEN HS AC AND NOVAR REPAIR	8/24/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301320	$ 193.50	3872737	39243	013 ALARM	8/24/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301022	$ 193.50	3872737	39239	046 ALARM	8/24/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301497	$ 129.00	3872737	39244	032 ALARM	8/24/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301451	$ 322.50	3872737	39241	033 ALARM	8/24/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301454	$ 129.00	3872737	39242	008 ALARM	8/24/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300142	$ 1,336.20	3872737	39235	029 ALARM	8/24/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301448	$ 3,182.00	3873007	39240	020 ALARM	8/24/2022
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301682	$ 354.00	3872876	220899	030 ALARM	8/24/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 198.08	3872854	66211/1	BLANKET - EQUIPMENT REPAIRS	8/24/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 64.01	3872854	66212/1	BLANKET - EQUIPMENT REPAIRS	8/24/2022
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301251	$ 244.00	3872673	0007143	048 ALARM	8/24/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 652.19	3872559	168215/1	BLANKET - EQUIPMENT REPAIRS	8/24/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3872465	633627	BLANKET/ OIL CHANGE FOR VEHICLES S393	8/24/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300368	$ 64.00	3873157	INV098244	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	8/24/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 40.78	3872587	1635-218462	BLANKET/ VEHICLE SUPPLIES	8/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874069	13156	BLANKET - OIL CHANGES	8/24/2022
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 853.92	3872954	5425556	ACCT#309747 REG LEASE BUS RADIO SYS INSTALL'S	8/24/2022
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 893.00	3872954	5425557	ACCT#309747 REG LEASE BUS RADIO SYS INSTALL'S	8/24/2022
13207	KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 498.75	3873584	140888	REG LEASE BUS#512 TOW	8/24/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 325.00	3876672	C99236	SPED LEASE BUS#641 REPAIRS/MAINTENANCE	8/24/2022
10543	HEWLETT-PACKARD	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	0	$ 838.13	3873038	9016613160	PO#22207672 PRINTER CHANNEL 13	8/24/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872508	082422am	8/24/22 LANCASTER X-ING GUARD	8/24/2022
43408	MCCARRA, PRESTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874819	082422PM	8/24/22 LANCASTER X-ING GUARD	8/24/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 174.00	3872451	395717	BLANKET - CUSTODIAL SUPPLIES	8/24/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300677	$ 324.10	3872466	INV 3002778	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/24/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 154.99	3872854	66213/1	BLANKET - CUSTODIAL SUPPLIES	8/24/2022
3432	GRAINGER	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22301954	$ 2,608.70	3872754	9422889783	P# 0318 - HR CEILING	8/24/2022
9508	CITY BLUEPRINT	PWF-4300-533400-033-0000-0000-000-0000-P0300	ARCHITECT/ENGINEERING SVCS	0	$ 37.05	3872437	0000313013	P0300	8/24/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 75.00	3878153	016302	APPRAISAL SERVICES	8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.97	5082298	900250		8/24/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 192.00	20540	900315		8/24/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	20203	900370		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	8229068	900298		8/24/2022
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	20206	900373		8/24/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	20545	900325		8/24/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	9125	900341		8/24/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	15803	900357		8/24/2022
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 750.00	20199	900364		8/24/2022
24978	FAIRFIELD INN FMC CO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 500.00	20200	900365		8/24/2022
3969	VICKERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.82	25765	900362		8/24/2022
5040	SHARP, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.93	20209	900376		8/24/2022
5201	BOSSENMEYER, JA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.25	20549	900327		8/24/2022
16533	GINN, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	2094	900269		8/24/2022
17701	BARROIS, ADAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.29	21107	900366		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 7,982.77	8220153	900234		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,046.16	5082298	900250		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,054.51	8228066	900295		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 137.55	8229924	900300		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.04	30082258	900377		8/24/2022
22670	MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.69	10615	900381		8/24/2022
23885	BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.17	3805	900352		8/24/2022
25831	SPRAGUE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.68	20548	900326		8/24/2022
26128	HOFFMAN, ELIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 234.47	20204	900371		8/24/2022
27452	LUNSFORD, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 389.34	24259	900358		8/24/2022
30960	BEST, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 428.62	31630	900351		8/24/2022
33367	VAZQUEZ, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.82	16858	900272		8/24/2022
35489	STEARMAN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 243.64	20207	900374		8/24/2022
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.00	20234	15		8/24/2022
38113	LADNER, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 308.17	31629	900347		8/24/2022
38774	FLETCHER, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 284.13	25766	900363		8/24/2022
38862	FENNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 353.28	25767	900367		8/24/2022
38873	DUTEL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 326.68	5450	900396		8/24/2022
39590	HICKS, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.25	20542	900320		8/24/2022
41288	NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.30	9126	900345		8/24/2022
41992	ZEGAR, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.87	3803	900343		8/24/2022
43104	HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.35	10614	900379		8/24/2022
43266	GILMORE, PATRICE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 305.97	20543	900322		8/24/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 225.00	31633	2215081		8/24/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 663.00	31634	900356		8/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 531.56	8220153	900234		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 378.04	5082298	900250		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 96.91	8228066	900295		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 216.35	8229068	900298		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,736.03	8229924	900300		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 318.43	30082258	900377		8/24/2022
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 285.00	71339	4439		8/24/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 175.00	31632	900354		8/24/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	20205	900372		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 263.50	8220153	900234		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.13	5082298	900250		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,583.72	8228066	900295		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 272.50	8229068	900298		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 840.00	8229924	900300		8/24/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15804	900359		8/24/2022
38607	GUTTUSO, BRANDI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 99.45	24250	900331		8/24/2022
13644	MANDEVILLE MIDD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 30.00	20544	900323		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 280.87	8229924	900300		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 388.86	30082258	900377		8/24/2022
3450	WORLD BOOK SCHO	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 264.10	9127	900350		8/24/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 310.79	3804	900349		8/24/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.00	25768	900361		8/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.96	5082298	900250		8/24/2022
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 67.13	10616	900382		8/24/2022
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 3,100.81	20541	900317		8/24/2022
29015	HARBOUR HOLDING CORP	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	0	$ 25,679.56	3872500	157698	PURCHASED TECH SVCS	8/24/2022
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 688.00	3873495	4664	GREASE TRAPM CLEANING - ALL SCHOOLS	8/24/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 115.99	3872434	0537888	REPAIR PARTS	8/24/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 38.38	3872861	30571478	PARTS/REPAIRS	8/24/2022
10488	ZONES	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22301837	$ 318.48	3874068	K19859170101	SCHOOL TECHNOLOGY	8/24/2022
34964	ASSOCIATED FOOD EQUI	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	0	$ 850.00	3872674	39265	SMALL EQUIPMENT	8/24/2022
34964	ASSOCIATED FOOD EQUI	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	0	$ 850.00	3872951	39264	SMALL EQUIPMENT	8/24/2022
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 67,294.36	3872488	INV-110207-GCF	RCHAED FOOD	8/24/2022
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 15,225.00	3872396	39258		8/24/2022
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 15,225.00	3872396	39259	COMPUTERS/PRINTERS	8/24/2022
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 15,225.00	3872396	39260	COMPUTERS/PRINTERS	8/24/2022
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 15,225.00	3872396	39261	COMPUTERS/PRINTERS	8/24/2022
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 15,225.00	3872396	39262	COMPUTERS/PRINTERS	8/24/2022
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 15,225.00	3872396	39263	COMPUTERS/PRINTERS	8/24/2022
43351	LANGFORD, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 24.30	3872543	10213513-REFUND	SCHOOL LUNCH PREPAYMENTS	8/24/2022
43352	SMITH, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 130.00	3872618	10237379-REFUND	SCHOOL LUNCH PREPAYMENTS	8/24/2022
43353	EPPS, DARIAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 29.12	3872472	10174411-REFUND	SCHOOL LUNCH PREPAYMENTS	8/24/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 200.00	3872580	082422-034	8/24/22 SRO TIMESHEET SALMEN HS	8/24/2022
31877	CERTIFICATION PARTNE	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22301652	$ 22,125.00	3872709	315495	CARL PERKINS	8/24/2022
37739	GODOFSKY, KARA D.	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,193.26	3872274	JUN'22 CONF. TRAVEL	TRAVEL	8/25/2022
1886	SOUTHEASTERN LO	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 1,000.00	3873398	0519463-2225	TUITION	8/25/2022
11194	BEST BUY STORES LP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302044	$ 497.00	3872689	6331896	BLENDER TO ASSIST WITH FOOD CONSISTENCIES- SPEECH	8/25/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3873360	1890803	ID#3890931 DOMINIC C, AUDIO EVAL W/INS	8/25/2022
1886	SOUTHEASTERN LO	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 5,000.00	3873398	0519463-2225	TUITION	8/25/2022
34240	POUNDS, REVE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 606.90	3873125	903166	SUMMER 2022 SPED 531 TUITION REIMBURSEMENT	8/25/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301891	$ 503.97	3872452	10609884441	SCHOOL TECHNOLOGY	8/25/2022
20051	ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 496.36	3874078	14020	ICE MAKER REPAIR SHS	8/25/2022
24705	FORD, SHELLY M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873940	906095	PROFESSIONAL LIC. CERT. REIMB. OUT OF STATE	8/25/2022
25509	ITSAVVY LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301997	$ 50.04	3872778	01369280	SCHOOL TECHNOLOGY 10 HDMI ADAPTERS	8/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10962	ARTMASTERS SCREEN PR	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302039	$ 804.00	3874640	25861	UNIFORM SHIRTS	8/25/2022
11194	BEST BUY STORES LP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302042	$ 159.99	3872689	6333322	SOUND BAR FOR TV	8/25/2022
11194	BEST BUY STORES LP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302043	$ 479.99	3873227	22302043	SEE CM # 6368386 APPLIED	8/25/2022
35279	BADGEPASS INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302063	$ 2,230.00	3873226	INV90964	SCHOOL TECHNOLOGY-BADGE PASS FOR FRONT OFFICE	8/25/2022
25509	ITSAVVY LLC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22301999	$ 17.62	3872778	01369268	SCHOOL TECHNOLOGY - BRAD SCHELLHAAS	8/25/2022
10559	APPLE COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302037	$ 99.90	3874636	AJ27465442	SCHOOL TECHNOLOGY	8/25/2022
43450	SERIO, KELLE M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3873390	904215	REIMBURSEMENT	8/25/2022
38854	GREENE, MATTHEW	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 258.35	3872278	JULY'22 CONF. TRAVEL	TRAVEL	8/25/2022
2029	POSTMASTER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 232.00	3872873	902191	4 ROLLS STAMPS SLIDELL ANNEX	8/25/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301528	$ 1,327.43	3873503	10609785146	LAPTOP COMPUTER	8/25/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 54.26	3872836	29068/2	BLANKET/ ELECTRICAL SUPPLIES	8/25/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 74.02	3872569	311721/1	HARDWARE SUPPLY	8/25/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 34.57	3872597	808573	HARDWARE SUPPLIES	8/25/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 174.47	3872597	808577	HARDWARE SUPPLIES	8/25/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 31.99	3872872	808584	HARDWARE SUPPLY	8/25/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 105.89	3872705	3599450-00	MISC AC PARTS C756	8/25/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 288.60	3874054	86506615-00	AC SUPPLIES	8/25/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 57.00	3874054	86497119-00	AC SUPPLIES	8/25/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 23.67	3874282	86500884-00	AC SUPPLIES	8/25/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 524.40	3872754	9424346360	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	8/25/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300834	$ 874.00	3872754	9424290832	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	8/25/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301955	$ 83.10	3873022	9424990332	VARIOUS SITES - STOCK ITEMS	8/25/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 186.55	3872442	495955550	BLANKET/ PLUMBING SUPPLIES S412	8/25/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 19.28	3872385	S2919743.001	BLANKET/ AC SUPPLIES S415	8/25/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 94.98	3872657	S2919861.001	MISC AC SUPPLIES C757	8/25/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301685	$ 9,411.00	3872527	3083364	EMERGY/W FOREST/CONDENSER/GYM/CAFE	8/25/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 173.62	3872527	3083681	BLANKET/ AC SUPPLIES S410	8/25/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 78.61	3872527	3083699	BLANKET/ AC SUPPLIES S424	8/25/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301960	$ 447.34	3874044	22877	ALUMINUM SIGNS/PEARL RIVER HIGH	8/25/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301780	$ 33.11	3874768	9912210-01	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 47.38	3872586	S4636308.001	BLANKET/ ELECTRICAL SUPPLIES	8/25/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 85.40	3873155	5257-0A	PAINT AND PAINT SUPPLIES	8/25/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 0.99	3873400	43067	MISC HARDWARE	8/25/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 187.79	3872868	2208-215775	MISC LUMBER AND HARDWARE	8/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300131	$ 122.11	3872583	066239/1	BLANKET/ HARDWARE SUPPLIES	8/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 41.86	3872583	066239/1A	HARDWARE SUPPLY	8/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 106.97	3872583	066241/1	HARDWARE SUPPLY	8/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 63.96	3872854	062231/1	HARDWARE SUPPLY	8/25/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302052	$ 711.55	3874214	355292796	ACCT#9900 070318 3 HIGHPOINT STEEL/CYPRESS COVE	8/25/2022
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300330	$ 438.00	3872962	INV2611481	EQUIPMENT REPAIR	8/25/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 91.94	3872559	168235/1	MISC HARDWARE	8/25/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 19.98	3872559	168254/1	MISC HARDWARE	8/25/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 13.55	3872470	137-26887-01	MISC ELECTRICAL C737	8/25/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 84.69	3872461	13622/7	BLANKET/ HARDWARE SUPPLIES S413	8/25/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301741	$ 772.00	3872433	2281	SLIDELL HIGH / DOOR CLOSERS	8/25/2022
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300527	$ 520.00	3874046	5116	AC CONTROLS	8/25/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 30.98	3872476	3696288	MISC PLUMBING C751	8/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 960.13	3872760	S165847161.001	HARDWARE SUPPLIES	8/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 36.74	3873288	S165841017.001	PLUMBING SUPPLIES	8/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 5.41	3875373	S165829531.002	PLUMBING SUPPLIES	8/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 551.82	3875373	S165829531.002A	PLUMBING SUPPLIES	8/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 64.39	3875374	S165847271.001	MISC PLUMBING	8/25/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302011	$ 483.94	3872547	93098773853	COV. SHOP - MISC HARDWARE	8/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 427.73	3872824	901564	ACCT# 08001800 - MANDEVILLE ELEM	8/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 96.20	3872824	901599	ACCT# 08001810 - MANDEVILLE ELEM	8/25/2022
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 1,008.49	3872764	901331	ACCT# 680068 - 5TH WARD	8/25/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 92.44	3872451	395730	BLANKET - EQUIPMENT REPAIRS	8/25/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3873205	13203	BLANKET - OIL CHANGES	8/25/2022
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 61.08	3872752	162-1061610	LEASE BUS#618 MAINTENANCE/REPAIRS	8/25/2022
40790	MAGNET FORENSICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22302069	$ 5,410.00	3872821	SIN052978	CUS7089 MAGNET FORENSICS RENEWAL 9/1/22-8/31/23	8/25/2022
29718	TREEN CTR PETTY CASH	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	0	$ 47.92	3872626	901036	CHANNEL 13 SUPPLIES REIMBURSEMENT	8/25/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872508	082522AM	8/25/22 LANCASTER X-ING GUARD	8/25/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872617	082522PM	8/25/22 LANCASTER X-ING GUARD	8/25/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22301148	$ 789.60	3872761	703671511	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID	8/25/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 726.30	3872513	62149	BLANKET WITH QUOTES - SHREDDING	8/25/2022
1564	PEARSON, NANCY	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 175.00	3872865	902289	ELA CONTENT LEADER PRGRM REIMBURSEMENT	8/25/2022
22950	BUTLER, PAIGE	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 175.00	3872701	902168	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	8/25/2022
28962	SHARP, LISA	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 175.00	3872889	902302	MENTOR TEACHER PRGRM REIMBURSEMENT	8/25/2022
35036	DEANO, MANDI	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 175.00	3872726	902185	MENTOR TEACHER FEE REIMBURSEMENT	8/25/2022
39893	LOVELY, JACYNTHA	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 175.00	3872816	902233	MENTOR TEACHER PROGRAM REIMBURSMENT	8/25/2022
4806	JOHNSON, DELORE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 31.10	3872785	901807	JUN'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
4842	CLARK, ANNIE J.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 62.20	3872441	900708	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
4862	BULOT, SHERRI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 100.00	3872699	901805	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
7748	MISTICH, JANIEC	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 57.58	3872838	901808	JUN'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
9023	BROWN, SUSAN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 55.98	3872696	901806	JUN'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
27256	KRANTZ, JANICE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 55.98	3872535	900712	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
38843	MAYEUX, MARIE MICHEL	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 87.08	3872561	900707	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
43369	LYNCH, JOANNA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 255.02	3872818	901765	JUN'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
43370	ALLISON, JOAN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 55.98	3872667	901742	JUL'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
43371	MATHERNE, TONI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 55.98	3872828	901766	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-122-0000-0000-000-0000-P0284	CONSTRUCTION SERVICES	0	$ 6,249.70	3872511	003 Ret	P0284	8/25/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	19028	900433		8/25/2022
43031	PAUL, JEANINE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	19033	900439		8/25/2022
43286	GRUBB, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	19049	900485		8/25/2022
43221	BEARD, CRYSTAL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	21990	900465		8/25/2022
43222	HUBBARD, PAULA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	21991	900467		8/25/2022
43223	HELIRE, SHONDREKA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	21992	900468		8/25/2022
43224	REED, CHARITY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	21993	900471		8/25/2022
43225	RAY, KIESHA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	21994	900473		8/25/2022
43226	CASSAGNE, EARLIA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	21995	900462		8/25/2022
43227	BOWMAN, KASHENNA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	21997	900475		8/25/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	19042	900476		8/25/2022
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,025.00	28795	16895		8/25/2022
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	19029	900434		8/25/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,596.00	28803	0011084919		8/25/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,596.00	928804	0011082494		8/25/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 576.00	928805	0011084991		8/25/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	22001	900438		8/25/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 497.16	21988	900447		8/25/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 605.31	21983	900450		8/25/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	19034	900444		8/25/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 42.00	19050	900486		8/25/2022
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,320.00	71366	5826		8/25/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 476.19	24444	364468087/364472265		8/25/2022
4433	PACE, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.46	21999	900448		8/25/2022
4439	GUILLORY, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 269.73	25770	900414		8/25/2022
5666	BLANKENSHIP, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.24	15806	07436C		8/25/2022
6321	CEFALU, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15805	894810294		8/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6629	BOURG, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 289.31	9209	900509		8/25/2022
6831	CUSHING, MARY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 265.73	9208	900505		8/25/2022
6831	CUSHING, MARY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.14	9210	900513		8/25/2022
7015	ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.86	19039	900464		8/25/2022
7378	CHANDLER, TARA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 299.15	10970	900508		8/25/2022
7989	FOURNET-JOHNSON, TAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 332.55	21986	900451		8/25/2022
22412	DIETRICH, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.66	9912	Dietrich reimb		8/25/2022
23336	MARTINEZ, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.03	30030	900421		8/25/2022
23893	CAMPO, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 372.20	19040	900469		8/25/2022
24293	KELLUM, KELLY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 283.12	19038	900460		8/25/2022
26703	BRANDT, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 218.68	19036	900453		8/25/2022
29106	BOWLING, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9206	900458		8/25/2022
29476	PATIN, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 315.47	19026	900418		8/25/2022
31827	KASTNER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.04	25769	900413		8/25/2022
31888	FOLSE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 431.98	9207	900484		8/25/2022
34557	SABA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9913	saba reimb		8/25/2022
35517	LOWERY, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 282.46	19035	900449		8/25/2022
36402	EGAN, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.75	16859	900422		8/25/2022
36548	HARTZOG, GILBERT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 319.04	28530	900425		8/25/2022
37307	SPENCER, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.49	21989	900456		8/25/2022
38566	INSTASELFIE, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	20245	9100		8/25/2022
39328	NASTASIA, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.40	22000	900441		8/25/2022
39742	ENRIGHT, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	21987	900452		8/25/2022
41950	PRESTENBACH, LOYMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.81	21998	900443		8/25/2022
43276	BROWN, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.66	5456	900515		8/25/2022
43341	RANDAZZO, APRIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.26	28529	900518		8/25/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 209.75	9754	900426		8/25/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	22002	900437		8/25/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	28528	900412		8/25/2022
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 469.95	9211	900514		8/25/2022
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	1440	900496		8/25/2022
14855	SCHOLASTIC BOOK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 109.89	28784	M7223562		8/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 58.23	37225783	900482		8/25/2022
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 575.42	28799	18277		8/25/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 40.00	28793	2215083		8/25/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 8.50	28794	2215084		8/25/2022
36559	INFLECTION POINT, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 450.72	28797	14580		8/25/2022
40694	ADT COMMERCIAL LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 496.07	1441	900498		8/25/2022
32688	FALCON, NOEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	19047	900481		8/25/2022
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 41.49	21984	900446		8/25/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 110.00	21985	900454		8/25/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 784.00	28801	168118/1		8/25/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 997.35	8023	16290		8/25/2022
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 156.67	19044	900478		8/25/2022
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 237.00	19037	900457		8/25/2022
43159	CONLEY, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 167.50	19027	900431		8/25/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1442	900517		8/25/2022
22363	WEISSMAN MUSIC CO.,	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,339.54	71353	234022016		8/25/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 13.99	3872559	168233/1	REPAIR PARTS	8/25/2022
43354	GARIC, NATALIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 35.65	3872484	10108666-REFUND	SCHOOL LUNCH PREPAYMENTS	8/25/2022
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302058	$ 2,811.50	3872739	308275	ADAPTIVE SEATING NEEDED FOR OT/PT	8/26/2022
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 91.69	3872550	JULY'22 TRAVEL	TRAVEL	8/26/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3873953	45101	PT ACCT#45101 LANDON B	8/26/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3873360	1891378	ID#3939597 DOMINIC R, AUDIO EVAL W/O INS	8/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9851	BRUNT CONSTRUCT	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	0	$ 228,470.66	3872421	19-C1965	C1965	8/26/2022
2052	BLUUM USA, INC	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22300728	$ 3,600.00	3874099	357890	INTERACTIVE BOARDS	8/26/2022
2014	NORTHSHORE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 250.00	3872855	902283	GOWLAND'S QUEST FOR SUCCESS TRAINING REIMBURSEMENT	8/26/2022
35119	GREEN, KRISNER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 1,856.46	3872490	JULY'22 CONF. TRAVEL	TRAVEL	8/26/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301890	$ 839.95	3873503	10610184218	SCHOOL TECHNOLOGY	8/26/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301886	$ 2,351.86	3873503	10610184200	SCHOOL TECHNOLOGY	8/26/2022
3655	MAGNUSON, CHRISTIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872558	901310	CERT RENEWAL REIMBURSEMENT	8/26/2022
25008	METEVIER, MISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872566	901315	TEACH CERT REIMBURSEMENT	8/26/2022
25440	ANDERSON, DARLENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872392	901236	LEVEL 2 TEACH CERT REIMBURSEMENT	8/26/2022
27565	GUERRA, SHELLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872494	901281	OFAT-OF REIMBURSEMENR	8/26/2022
29014	SMITH, CHRISTOPHER N	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872616	901323	LEVEL 2 REIMBURSEMENT	8/26/2022
43357	GLEBER, DANIEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872487	901280	OFAT REIMBURSEMENT	8/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301422	$ 4,250.00	3873415	529-81438286	COPY PAPER	8/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302113	$ 1,850.48	3873415	529-81441170	COPY PAPER	8/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301421	$ 977.13	3873415	529-81438280	COPY PAPER	8/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301530	$ 4,250.00	3873415	529-81438971	COPY PAPER	8/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301531	$ 4,250.00	3873415	529-81438976	COPY PAPER	8/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302049	$ 637.50	3874286	529-81440956	COPY PAPER	8/26/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301753	$ 857.99	3875208	208130760325	BULLETIN BOARD PAPER DISPENSER	8/26/2022
31564	ALT, MICHAEL	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872391	901234	OFAT CERT REIMBURSEMENT	8/26/2022
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22301876	$ 745.49	3872452	10610184138	SCHOOL TECHNOLOGY	8/26/2022
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22301877	$ 755.26	3873916	10610060539	SCHOOL TECHNOLOGY DESKTOP	8/26/2022
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301879	$ 2,500.92	3872727	10610184120	12 MONITORS	8/26/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22302133	$ 359.85	3872663	025632	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/26/2022
1905	BSN SPORTS LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 36.88	3872964	917997829	CUST#1900744 PO#22206531 WILLIAM PITCHER JR	8/26/2022
20261	EPIC SPORTS INC	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301645	$ 829.69	3874147	6448883	VOLLEYBALLS	8/26/2022
10559	APPLE COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302037	$ 178.00	3873443	AJ27836401	SCHOOL TECHNOLOGY	8/26/2022
5603	COMEAUX, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 99.00	3872445	901262	NAT'L SPEECH PATHOLOGIST REIMBURSEMENT	8/26/2022
16795	SMITH, TONJA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3872894	901863	LCSW REIMBURSEMENT	8/26/2022
24968	NEWFIELD, TONI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3873100	903483	LCSW RENEWAL REIMBURSEMENT	8/26/2022
39915	BARROSSE, DANIELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 103.00	3872406	901246	LCSW REIMBURSEMENT	8/26/2022
43283	GUIDRY, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3872495	901298	SPEECH ANCILLARY CERT REIMBURSEMENT	8/26/2022
43358	BICKHAM, ROBIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3872412	901250	LMSW REIMBURSEMENT	8/26/2022
43454	WOOD, KRISTYN N.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3873427	904234	REIMBURSEMENT	8/26/2022
2365	GERVAIS, NANCY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3872485	901278	OFAT REIMBURSEMENT	8/26/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300102	$ 661.02	3872767	9016613166	SCHOOL TECHNOLOGY	8/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301689	$ 6.11	3872597	808649	HARDWARE SUPPLIES	8/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 15.19	3872597	808649A	HARDWARE SUPPLY	8/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 66.95	3872597	808658	HARDWARE SUPPLY	8/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 25.86	3872597	808675	HARDWARE SUPPLY	8/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 153.98	3872597	808687	HARDWARE SUPPLY	8/26/2022
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300227	$ 93.15	3872837	35925	BLANKET/ SIGNAGE	8/26/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300121	$ 59.71	3873185	86533688-00	BLANKET/ AC SUPPLIES	8/26/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 274.83	3872442	495957715	BLANKET/ PLUMBING SUPPLIES S424	8/26/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301712	$ 817.74	3872385	S2913398.001	FBJH - AC COIL ASSEMBLY	8/26/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301450	$ 6,857.75	3872657	S2903395.001	PINEVIEW - CAFE - 12.5 TON CONDENSOR	8/26/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 110.18	3872657	S2919996.001	MISC AC SUPPLIES C759	8/26/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 28.19	3872527	3083728	BLANKET/ AC SUPPLIES S431	8/26/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 47.25	3872661	R882113	REFRIGERANT C769	8/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301724	$ 779.81	3872856	S4631349.001	ELECTRICAL SUPPLIES/SALMEN	8/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 151.47	3872856	S4636665.001	BLANKET/ ELECTRICAL SUPPLIES	8/26/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 56.93	3873392	5284-4	PAINT AND PAINT SUPPLIES	8/26/2022
15239	STANDARD MATERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301637	$ 663.00	3875716	50377	CONCRETE/NORTHSHORE	8/26/2022
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301490	$ 600.00	3874363	1782	FIFTH WARD - MISC SINAGE	8/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 27.57	3872559	168271/1	MISC HARDWARE	8/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 58.58	3872559	168272/1	MISC HARDWARE	8/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 39.92	3872559	168283/1	MISC HARDWARE	8/26/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 78.40	3872458	5058	MISC LUMBER AND HARDWARE	8/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 24.87	3873029	S165854759.001	MISC PLUMBING	8/26/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3872824	901602	ACCT# 08001820 - MANDEVILLE ELEM	8/26/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3872824	901604	ACCT# 08001920 - MANDEVILLE ELEM	8/26/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,454.83	3872824	901606	ACCT# 12000100 - MANDEVILLE HIGH	8/26/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 83.04	3872824	901609	ACCT# 12000110 - MANDEVILLE HIGH	8/26/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 29.35	3872824	901610	ACCT# 12000120 - MANDEVILLE HIGH	8/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 389.54	3872904	901335	ACCT# 133409 - MONTELEONE JR HIGH	8/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 732.95	3872904	901336	ACCT# 125234 - MADISONVILLE ELEM	8/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 304.45	3872904	901337	ACCT# 125750 - MADISONVILLE ELEM	8/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 412.97	3872904	901338	ACCT# 146436 - MADISONVILLE ELEM	8/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 374.90	3872905	901518	ACCT# 802847 - CYPRESS COVE	8/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 284.30	3872905	901519	ACCT# 802846 - HONEY ISLAND	8/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 378.00	3872905	901520	ACCT# 802848 - ALTON ELEM	8/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.50	3872905	901521	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	8/26/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3873523	217907	JOB 26355042 THRIVE	8/26/2022
37671	ALL TEMP REFRIGERATI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300800	$ 525.00	3872390	53677	SANITIZATION OF HCC ICE MACHINE	8/26/2022
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 139.23	3872467	83767	BLANKET/ TOWING SERVICES S427	8/26/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3873205	13237	BLANKET - OIL CHANGES	8/26/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872603	082622PM	8/26/22 LANCASTER X-ING GUARD	8/26/2022
41966	COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872443	082622AM	8/26/22 LANCASTER X-ING GUARD	8/26/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 210.06	3873965	62189	BLANKET WITH QUOTES - SHREDDING	8/26/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,169,730.16	3891	222390000340	ID#78B03ERCM000 CLAIMS PYMT -7/22 ADJ'S	8/26/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,050,678.62	3892	INV2120555	ID#C-00469 CLAIMS/FEES 8/6/22-8/19/22	8/26/2022
8037	REIHER, ZELMA B	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 55.98	3872878	902391	JUN'22 OVERPYMT HEALTH/LIFE INS	8/26/2022
8037	REIHER, ZELMA B	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 55.98	3872878	902392	JUL'22 OVERPYMT HEALTH/LIFE INS	8/26/2022
27286	MURCHISON, ALICE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 279.90	3872846	902245	FEB-JUN'22 OVERPYMT HEALTH/LIFE INS	8/26/2022
27286	MURCHISON, ALICE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 55.98	3872846	902251	JUL'22 OVERPYMT HEALTH/LIFE INS	8/26/2022
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 12,918.20	3873412	209243612-001	2440240 CHILLER 100-124 TON	8/26/2022
22008	LEAAF ENVIRONMENTAL,	PWF-4300-533400-022-0000-0000-000-0000-P0343	ARCHITECT/ENGINEERING SVCS	0	$ 20,124.10	3872548	7315	P0343	8/26/2022
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 217.46	10596	900536		8/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 189.80	8228108	900555		8/26/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 400.00	14433	900535		8/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 354.69	96224	900604		8/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 126.15	72200733	900531		8/26/2022
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.00	71310	67750		8/26/2022
5577	COX, MANDY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 276.33	96211	900592		8/26/2022
10744	ABERCROMBIE, ER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.00	9216	900522		8/26/2022
22583	ENGELHARDT, KELLY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	9215	900549		8/26/2022
25297	FACIANE, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 397.16	9217	900523		8/26/2022
25665	ROSS, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.06	96225	900605		8/26/2022
25807	DONEGAN, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96215	900596		8/26/2022
26383	KLOIBER, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96216	900597		8/26/2022
26820	LAWSON, MORROW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 263.14	96210	900591		8/26/2022
27621	ASHLEY, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.08	9213	900520		8/26/2022
31613	BERTRAM, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 192.18	9219	900525		8/26/2022
32057	KENNEDY, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 262.78	96214	900595		8/26/2022
33449	BRAUD, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 284.80	96220	900601		8/26/2022
34091	GRAY, KRISTYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.50	96213	900594		8/26/2022
34603	NEAL, KIRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.78	96226	900606		8/26/2022
35044	MORONEY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 205.16	14435	900538		8/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36657	WILSON, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.26	96227	900607		8/26/2022
38344	OVERBY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.65	9218	900524		8/26/2022
39627	MORIMOTO, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96219	900600		8/26/2022
39628	SKINNER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96212	900593		8/26/2022
40843	BOLMON, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 417.87	9212	900519		8/26/2022
40930	MUMFORD, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.08	96217	900598		8/26/2022
40930	MUMFORD, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.31	96218	900599		8/26/2022
41206	SCHATZEL, NINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 326.29	9214	900521		8/26/2022
41423	BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.68	31635	900542		8/26/2022
43333	PEREZ, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 310.39	20550	900546		8/26/2022
43340	FLUCKE, LINDSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16837	900528		8/26/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31636	900543		8/26/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31637	900544		8/26/2022
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	20546	900545		8/26/2022
33355	SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 45.00	20547	900547		8/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 990.42	82202588	900564		8/26/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 36.80	910594	900540		8/26/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,110.00	14429	418552,484097,486206		8/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 500.88	8228108	900555		8/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	82202588	900564		8/26/2022
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 38.16	910595	900541		8/26/2022
7632	SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 74.94	910593	900539		8/26/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,534.15	71647	917996792		8/26/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,590.10	17904	223/252		8/26/2022
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,102.78	7598	6077		8/26/2022
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 400.00	7554	1568		8/26/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 63.28	3872546	211459	REPAIR PARTS	8/26/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 22.72	3872597	808671	REPAIR PARTS	8/26/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 53.66	3872910	6452027-00	REPAIR PARTS	8/26/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 64.73	3872559	168277/1	REPAIR PARTS	8/26/2022
10488	ZONES	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22301837	$ 53.08	3874068	K19859170102	SCHOOL TECHNOLOGY	8/26/2022
42093	GRIMM, LACEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 100.00	3872492	10237605-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2022
43349	GUILBAULT, JOANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 5.25	3872496	10256252-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2022
43355	POCHE, CHRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 66.70	3872596	10213973-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2022
43355	POCHE, CHRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 0.75	3872596	10213972-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 360.00	3872572	082622-034	8/26/22 SRO TIMESHEET SALMEN HS	8/26/2022
40684	SAVVAS LEARNING CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302009	$ 2,475.00	3875202	7028124991	MATH XL ACCESS CODES	8/27/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 617.50	3872407	272861	ACCT # 2147266474 SLIDELL HIGH	8/27/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 840.00	3872407	272852	ACCT# 2147266474 WES	8/27/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 508.00	3872407	272868	ACCT# 2147266474 SALMEN HIGH	8/27/2022
40682	VIRGA, ROBIN M.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 35.00	3872632	11071760-1-REFUND	SCHOOL LUNCH PREPAYMENTS	8/27/2022
1983	GRUNDMANN'S ATH	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301459	$ 670.62	3872493	82114-00	FOOTBALL EQUIPMENT	8/28/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301921	$ 59.59	3873388	208130784020	SCHOOL SPECIALTY CLASSROOM SUPPLIES	8/28/2022
29368	WOODWIND & BRASSWIND	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302001	$ 2,001.00	3874294	ARINV64262643	BAND INSTRUMENTS	8/28/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 408.40	3873401	202010225	DUMP	8/28/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 206.41	3875542	3716570	BLANKET - EQUIPMENT REPAIRS	8/28/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300811	$ 320.00	3872502	697659266	BID SUMMARY JANITORIAL SUPPLIES BID 1791 2022 2023	8/28/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 380.00	14571	487250		8/28/2022
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302160	$ 1,370.96	3874009	6130854-0	INSTRUCTIONAL MATERIALS	8/29/2022
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302166	$ 614.97	3874009	6130860-0	INSTRUCTIONAL MATERIALS & SUPPLIES	8/29/2022
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302165	$ 488.39	3873366	6130859-0	BINDING MACHINE TITLE ONE MATERIALS AND SUPPLIES	8/29/2022
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302167	$ 2,875.05	3874009	6130861-0	HP TONER CARTRIDGES	8/29/2022
41322	SCHOOL SPECIALTY	300-1510-561000-086-1416-0012-000-0000-30823	MATERIAL AND SUPPLIES	22301935	$ 29.09	3873388	208130785380	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/29/2022
6092	VILLAR, GINA	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 450.00	3872915	902315	25HRS ATTENDANCE APSI:MARIN BY THE BAY	8/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41785	ADRAGNA, AMANDA	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 432.00	3872662	902122	24HRS ATTENDANCE PLTW ENERGY & ENVIRONMENT	8/29/2022
19681	BRETT, ELIZABETH C	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 99.00	3872695	902145	5.5HRS ATTENDANCE BER:INCREASED STUDENTS MIND	8/29/2022
40353	MULLET, SHAWN	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 540.00	3872845	902244	30HRS ATTENDANCE AP RESEARCH-UT ARLINGTON	8/29/2022
40485	CASE, JOANNA	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 504.00	3872706	902173	28HRS ATTENDANCE ACT INSTRUCT MASTERY ENG/READ	8/29/2022
36299	LOWE, LAURA	400-2234-589503-113-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 319.50	3872817	902236	17.75HRS ATTENDANCE ISTE LIVE2022	8/29/2022
41237	FERNANDEZ, ADDISON	400-2234-589503-113-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 198.00	3872743	902201	11HRS ATTENDANCE ISTE LIVE2022	8/29/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302202	$ 9,210.50	3874523	6130896-0	MATERIALS AND SUPPLIES	8/29/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22302197	$ 34.70	3873366	6130879-0	OFFICE SUPPLIES	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 11,546.92	3885	901407	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 78,187.03	3885	901399	AUG'22 PR DEDUCTS	8/29/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 331.64	3881	083122	TIN#72-6001305 8/31/22 PAYROLL TAX DEPOSIT	8/29/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 349,774.26	3881	083122	TIN#72-6001305 8/31/22 PAYROLL TAX DEPOSIT	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 21,496.16	3885	901406	AUG'22 PR DEDUCTS	8/29/2022
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 899,497.31	3881	083122	TIN#72-6001305 8/31/22 PAYROLL TAX DEPOSIT	8/29/2022
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 388,218.02	3882	083122	W/H ACCT#0850693-001 8/31/22 STATE TAX DEPOSIT	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 34,243.03	3885	901387	AUG'22 PR DEDUCTS	8/29/2022
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 49,511.36	504450	900686	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,548.80	3885	901379	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 9,858.32	3885	901430	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,830.81	3885	901386	AUG'22 PR DEDUCTS	8/29/2022
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 488.00	504440	900680	AUG'22 PR DEDUCTS	8/29/2022
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 7,570.07	504445	900685	AUG'22 PR DEDUCTS	8/29/2022
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 5,122.86	504449	900681	AUG'22 PR DEDUCTS	8/29/2022
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 855.66	504452	900679	AUG'22 PR DEDUCTS	8/29/2022
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 878.88	504453	900678	AUG'22 PR DEDUCTS	8/29/2022
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 492.98	504454	900677	AUG'22 PR DEDUCTS	8/29/2022
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,287.44	504447	900676	AUG'22 PR DEDUCTS	8/29/2022
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504451	900684	AUG'22 PR DEDUCTS	8/29/2022
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504446	900683	AUG'22 PR DEDUCTS	8/29/2022
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504455	900682	AUG'22 PR DEDUCTS	8/29/2022
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504444	900675	AUG'22 PR DEDUCTS	8/29/2022
42668	COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 639.58	504441	900674	AUG'22 PR DEDUCTS	8/29/2022
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504443	900673	AUG'22 PR DEDUCTS	8/29/2022
42729	COLLECTIONS INC	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 497.46	504442	900672	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,190.25	3885	901427	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 23,715.10	3885	901384	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,478.40	3885	901460	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3885	901461	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3885	901463	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 26,792.10	3885	901388	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,305.00	3885	901445	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3885	901447	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3885	901462	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,985.00	3885	901459	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 39,669.67	3885	901380	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3885	901433	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	3885	901418	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3885	901436	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 161.02	3885	901410	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	3885	901421	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	3885	901412	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	3885	901409	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 234.94	3885	901424	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 137.90	3885	901408	AUG'22 PR DEDUCTS	8/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 215,744.83	3885	901381	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 60,706.99	3885	901383	AUG'22 PR DEDUCTS	8/29/2022
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 19,045.32	3883	901343	AUG'22 PR DEDUCTS CHANGE LISTS	8/29/2022
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 97,575.90	504448	900687	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 151.04	3885	901415	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 3,991.66	3885	901439	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,587.50	3885	901451	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3885	901442	AUG'22 PR DEDUCTS	8/29/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,394.50	3884	901344	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 19,204.95	3885	901390	AUG'22 PR DEDUCTS	8/29/2022
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 122,802.90	3885	901394	AUG'22 PR DEDUCTS	8/29/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 202,975.50	3872895	1354858	CUST#40003474 PO#22204626 ABITA SPRINGS ELEM	8/29/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 1,049.49	3874899	1354856	PO#22207986	8/29/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 1,581.97	3880929	1354857	ACCESS CONTROLS	8/29/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301889	$ 3,359.80	3876219	10610769940	SCHOOL TECHNOLOGY	8/29/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302199	$ 81.38	3873366	6130880-0	SCHOOL TECHNOLOGY	8/29/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302200	$ 171.00	3874009	6130887-0	OFFICE/SCHOOL SUPPLIES	8/29/2022
40135	SERVSAFE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302130	$ 1,545.00	3872612	16N7657862	NHS TESTING VOUCHERS	8/29/2022
40135	SERVSAFE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302131	$ 756.00	3872612	16N7657869	NHS TESTING VOUCHERS	8/29/2022
13486	LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	0	$ 6,466.83	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302158	$ 134.82	3873366	6130852-0	OFFICE SUPPLIES	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302210	$ 119.95	3872663	025766	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302211	$ 359.85	3872663	025767	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22302159	$ 127.74	3873366	6130853-0	ID BADGE REELS	8/29/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301868	$ 1,197.49	3872707	CL06547	SCHOOL TECHNOLOGY	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22302160	$ 221.95	3874009	6130854-0	INSTRUCTIONAL MATERIALS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302161	$ 6,842.93	3874009	6130855-0	COMPUTER INK	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302212	$ 239.90	3872663	025768	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22302213	$ 119.95	3872663	025769	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
13486	LOUISIANA WORKFORCE	GFF-1200-525000-000-0000-0000-000-0000-	SWE UNEMPLOYMENT COMP	0	$ 871.90	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
37282	PROVOSTY, MARY BETH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3873131	903498	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/29/2022
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	3880	090122	SEP'22 EDUCATIONAL TRUST FUND	8/29/2022
13486	LOUISIANA WORKFORCE	GFF-1500-525000-000-0000-0000-000-0000-	SPEC PROGRAM UNEMPLOYMENT	0	$ 1,737.07	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302162	$ 165.61	3873366	6130856-0	INK	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302163	$ 747.15	3874240	6130857-0	OFFICE SUPPLIES	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302214	$ 119.95	3872663	025770	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 84.46	3872536	55P1309279	MONTHLY PRINTING MAINTENANCE FOR PAWPRINTS JULY 22	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302168	$ 684.84	3873366	6130862-0	HP TONER CARTRIDGES	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22302169	$ 235.79	3874523	6130863-0	OFFICE SUPPLIES	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22302215	$ 119.95	3872663	025771	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302216	$ 239.90	3872663	025772	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
43082	MICROREPLAY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301544	$ 50.90	3873340	142154	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22302171	$ 232.79	3873366	6130865-0	OFFICE SUPPLIES	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22302172	$ 221.30	3873366	6130866-0	GRANDPARENTS' DAY SUPPLIES AND CHROMEBOOK SUPPLIES	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302173	$ 324.44	3874009	6130867-0	OPERATIONAL SUPPLIES	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302174	$ 131.36	3873366	6130868-0	OFFICE SUPPLIES	8/29/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301656	$ 575.00	3872552	298	COPPER WIRE FOR INTERNET DROP	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302175	$ 505.00	3873366	6130869-0		8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302176	$ 389.00	3874009	6130870-0	LATERAL FILE	8/29/2022
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 4,466.96	3880350	101458510	BAND UNIFORMS	8/29/2022
43082	MICROREPLAY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301667	$ 459.25	3873340	142156	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22302177	$ 2,658.52	3874009	6130871-0	OFFICE SUPPLIES	8/29/2022
43082	MICROREPLAY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22302134	$ 62.37	3873340	142155	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302178	$ 293.92	3873366	6130872-0	OFFICE SUPPLIES	8/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302217	$ 119.95	3872663	025773	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
3687	STEWART-PETERSON INC	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301874	$ 465.00	3872899	053099	12 MON. SUBSCRIPTION	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302180	$ 266.13	3873366	6130874-0	TONER FRONT OFFICE	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302181	$ 176.09	3873366	6130875-0	TONER FOR ADMINISTRATORS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302179	$ 877.48	3874009	6130873-0	LIBRARY ORDER	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302218	$ 359.85	3872663	025774	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302219	$ 239.90	3872663	025775	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
29368	WOODWIND & BRASSWIND	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301081	$ 33.60	3873429	ARINV64276191	BAND SUPPLIES	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302183	$ 292.42	3873366	6130876-0	OFFICE SUPPLIES - CHORUS/ MORGAN-DECUERS	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302220	$ 119.95	3872663	025776	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22302184	$ 303.32	3873366	6130877-0	SPEAKERS FOR COUNSELOR AND TEACHERS	8/29/2022
43082	MICROREPLAY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301672	$ 376.73	3873340	142153	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300141	$ 2,475.60	3873417	91993663	LAB STOOLS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22302187	$ 23.26	3873366	6130882-0	OFFICE SUPPLIES	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22302185	$ 88.31	3874009	6130881-0	OFFICE SUPPLIES	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22302186	$ 225.83	3874009	6130894-0	INK CARTRIDGES	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22302221	$ 119.95	3872663	025777	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22302188	$ 412.37	3873366	6130883-0	OFFICE SUPPLIES	8/29/2022
11134	BEARCOM	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,515.35	3872954	5427683	ACCT#309747 PO#22203911 LHMS RADIOS	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302222	$ 239.90	3872663	025778	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302223	$ 239.90	3872663	025779	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301983	$ 195.53	3873101	INV156573	TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301984	$ 1,823.26	3873101	INV156506	TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301994	$ 391.05	3873358	INV156544	CUST#105434 CYPRESS COVE TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301986	$ 42.05	3873358	INV156637	CUST#135148 LYON ELEM TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301990	$ 385.76	3873358	INV156571	CUST#60950 BAYOU WOODS TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301989	$ 195.53	3873358	inv156595	CUST#113696 WHISPERING FOREST TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301985	$ 521.40	3873358	INV156629	CUST#160386 ABITA SPRINGS ES TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301982	$ 1,368.68	3873358	INV156504	CUST#39221 ABNEY ES TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301992	$ 42.05	3873357	INV156623	CUST#102270 LHMS TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301987	$ 164.98	3873357	INV156553	CUST#84188 MES TEXTBOOKS-TEACHER KITS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301993	$ 299.81	3873620	INV156577	CUST#39221 BROCK ELEM TEXTBOOKS	8/29/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301988	$ 782.10	3874841	INV156527	#158239 HONEY ISLAND TEXTBOOKS	8/29/2022
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301732	$ 1,173.60	3872723	90198588	TEXTBOOKS	8/29/2022
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301733	$ 5,085.60	3873497	90198918	TEXTBOOKS	8/29/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302028	$ 2,334.90	3874929	91993666	LAB STOOLS	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302193	$ 165.65	3873366	6130885-0	PRINTER INK	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302194	$ 85.25	3873366	6130886-0	PRINTER INK	8/29/2022
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302192	$ 488.29	3873366	6130884-0	SCHOOL TECHNOLOGY	8/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302224	$ 119.95	3872663	025780	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302097	$ 4,772.16	3874110	CL20754	SCHOOL TECHNOLOGY 3 SURFACE PRO	8/29/2022
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	22302170	$ 127.83	3874009	6130864-0	ISS SUPPLIES	8/29/2022
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302196	$ 248.64	3873366	6130878-0	SCHOOL TECHNOLOGY	8/29/2022
13486	LOUISIANA WORKFORCE	GFF-2100-525000-000-0000-0000-000-0000-	PUPIL SUPPORT UNEMPLOYMENT	0	$ 815.21	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3872598	900873	9/1/22 SCHOOL BOARD MTG SECURITY	8/29/2022
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3872449	900871	9/1/22 SCHOOL BOARD MTG SECURITY	8/29/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301721	$ 1,513.48	3872727	10610628847	LAPTOP	8/29/2022
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302156	$ 381.50	3872736	INV 3004058	COFFEE CUPS AND STIRRERS (SITES)	8/29/2022
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300217	$ 30,425.60	3875243	91993665	FURNITURE 2022-2023	8/29/2022
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300223	$ 4,754.00	3875738	91993664	FURNITURE 2022-2023	8/29/2022
2029	POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 22,435.20	3872382	900631	POSTAGE FOR PARENT LETTER MAILING	8/29/2022
13486	LOUISIANA WORKFORCE	GFF-2600-525000-000-0000-0000-000-0000-	MAINT UNEMPLOYMENT	0	$ 77.30	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 41.96	3872803	211531	MISC HARDWARE C772	8/29/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 77.95	3872803	211530	MISC HARDWARE C770	8/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 278.13	3872836	29084/2	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 79.90	3872836	29080/2	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 106.90	3872836	29078/2	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 18.37	3872835	311938/1	HARDWARE SUPPLY	8/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 54.90	3872872	808724	HARDWARE SUPPLY	8/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 47.45	3872872	808725	HARDWARE SUPPLY	8/29/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302029	$ 162.40	3872754	9426388279	WALL MOUNT FAN/ABNEY	8/29/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 233.03	3872786	3083702	BLANKET/ AC SUPPLIES S463	8/29/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 67.88	3872856	S4637375.001	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 15.93	3872856	S4637138.001	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 119.62	3872856	S4637132.001	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 69.95	3873392	3248-0A	PAINT AND PAINT SUPPLIES	8/29/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301642	$ 838.70	3872854	066284/1	YARD SUPPLIES/ALTON	8/29/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 95.80	3872854	066273/1	HARDWARE SUPPLY	8/29/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 15.99	3873080	168325/1	MISC HARDWARE	8/29/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 30.16	3873424	2001206375	INDUSTRIAL SUPPLIES	8/29/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 107.40	3873424	2001206091	INDUSTRIAL SUPPLIES	8/29/2022
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300289	$ 281.99	3872676	P54537680	BLANKET/ BATTERIES AND BULB SUPPLIES S449	8/29/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 27.28	3872996	6016	MISC LUMBER AND HARDWARE	8/29/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 19.99	3872742	3705141	MISC PLUMBING C773	8/29/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 75.42	3872742	3708468	MISC PLUMBING C781	8/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 76.72	3872760	S165875698.001	HARDWARE SUPPLIES	8/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 44.49	3872760	S165870575.001	HARDWARE SUPPLIES	8/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 291.95	3872760	S165737097.001	HARDWARE SUPPLIES	8/29/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302070	$ 728.61	3874497	303033-00	CIST#4349 SALMEN/CHILLERS	8/29/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3872383	090122	SEP'22 SAFE HAVEN WARD D MNTHLY RENTAL	8/29/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3872383	090122A	SEP'22 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	8/29/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 649.79	3872937	903194	ACCT# 1-0805A - ABITA MIDDLE	8/29/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,197.50	3872937	903195	ACCT# 1-1490 - ABITA ELEM	8/29/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 668.07	3872480	900634	ACCT# 11058500 - FOLSOM ELEM	8/29/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 745.75	3872864	901514	ACCT# PRHS1020 - PEARL RIVER HIGH	8/29/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 86.25	3872864	901515	ACCT# RSIDE1022 - RIVERSIDE	8/29/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 171.50	3872864	901516	ACCT# PRJH1021 - CREEKSIDE	8/29/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 700.75	3872864	901517	ACCT# PEARL3018 - LITTLE PEARL	8/29/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3872937	903193	ACCT# 1-0805 - ABITA MIDDLE	8/29/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 231.80	3872937	903194	ACCT# 1-0805A - ABITA MIDDLE	8/29/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 167.00	3872937	903195	ACCT# 1-1490 - ABITA ELEM	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,051.16	3872921	901522	ACCT# 1001335701 - MARIGNY ELEM	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,328.65	3872921	901523	ACCT# 0181641000 - LEE ROAD	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,981.82	3872921	901524	ACCT# 0181632800 - LEE ROAD	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,304.95	3872921	901525	ACCT# 0181632500 - LEE ROAD	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 14.75	3872921	901665	ACCT# 0181632700 - LEE ROAD	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 284.85	3872921	901666	ACCT# 0190179700 - LEE ROAD	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 210.71	3872921	901667	ACCT# 0190179800 - LEE ROAD	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3872921	901668	ACCT# 0190179900 - LEE ROAD	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.27	3872921	901669	ACCT# 0530912700 - HONEY ISLAND	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3872921	901670	ACCT# 0340777700 - MANDEVILLE MIDDLE	8/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3872921	901671	ACCT# 0340777800 - MANDEVILLE MIDDLE	8/29/2022
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302074	$ 278.50	3872876	2208139	003 ALARM	8/29/2022
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300531	$ 1,607.82	3873128	2208138	046 ALARM	8/29/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 646.04	3872854	66280/1	BLANKET - EQUIPMENT REPAIRS	8/29/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 852.76	3872854	66279/1	BLANKET - EQUIPMENT REPAIRS	8/29/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 303.48	3872559	168328/1	BLANKET - EQUIPMENT REPAIRS	8/29/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301318	$ 199.50	3873309	89084182	047 ALARM	8/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3875015	633894	BLANKET/ OIL CHANGE FOR VEHICLES S441	8/29/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 22.47	3872958	194812	MISC TRUCK REPAIR	8/29/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 10.29	3872958	194799	MISC TRUCK REPAIR (ORIG INV 14.29 APPLIED 4.00 CR)	8/29/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3873851	13359	BLANKET - OIL CHANGES	8/29/2022
13486	LOUISIANA WORKFORCE	GFF-2700-525000-000-0000-0000-000-0000-	TRANSP UNEMPLOYMENT	0	$ 102.80	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 720.00	3872730	901748	REQ SRVCS ON 3 SCHOOL BUSES	8/29/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,140.00	3872730	901750	REQ SRVCS ON 6 SCHOOL BUSES	8/29/2022
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 57.14	3874408	162-1061630	MAINT. REPAIRS	8/29/2022
13486	LOUISIANA WORKFORCE	GFF-2800-525000-000-0000-0000-000-0000-	CENTRAL SERVICE UNEMPLOYMENT	0	$ 1,347.00	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
29216	OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872860	082922AM	8/29/22 LANCASTER X-ING GUARD	8/29/2022
41966	COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872714	082922PM	8/29/22 LANCASTER X-ING GUARD	8/29/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 246,402.07	3872599	5	P0265	8/29/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-036-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 103,123.67	3872599	5	P0265	8/29/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 297,165.91	3872599	5	P0265	8/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,500.00	20210	900627		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,399.95	290822473	900609		8/29/2022
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	7544	900659		8/29/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,050.00	928809	0011084908		8/29/2022
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 129.00	20212	900629		8/29/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	7540	900654		8/29/2022
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,100.00	928810	10354		8/29/2022
2626	BACKYARD PRINTI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,894.00	14524	16378		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 109.96	290822473	900609		8/29/2022
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,047.32	20253	9103388		8/29/2022
17384	BENNETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.53	14265	900619		8/29/2022
17384	BENNETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 240.62	14266	900621		8/29/2022
17385	COBLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.48	14269	900613		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 42.05	7312202	900608		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 528.12	290822473	900609		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.34	8225999	900626		8/29/2022
22575	GERACI, DEETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 630.00	20235	22039		8/29/2022
30312	RYALS, ROBERT, III	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.29	31638	900610		8/29/2022
43339	PACACCIO, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 430.58	20213	900630		8/29/2022
37053	MOREHOUSE, JESSICA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 73.68	7544	900659		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,882.95	290822473	900609		8/29/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 274.11	928816	36441837/18659/47716		8/29/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 563.99	928817	364440525/4256		8/29/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 75.00	928815	183792		8/29/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 132.00	28534	900660		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 160.00	41722213	900623		8/29/2022
18810	PRECISION SEWING MAC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 364.95	31639	900611		8/29/2022
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.27	14268	900615		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 150.00	41722213	900623		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 1,589.28	8225999	900626		8/29/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.50	14267	900617		8/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.15	41722213	900623		8/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	28533	900624		8/29/2022
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 828.20	71476	6069		8/29/2022
13486	LOUISIANA WORKFORCE	SLF-3100-525000-000-0000-0000-000-0000-	UNEMPLOYMENT COMPENSATION	0	$ 89.52	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 27.68	3872661	R909245	REPAIR PARTS	8/29/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 143.20	3873111	30609544	PARTS/REPAIRS	8/29/2022
38596	PACE, LAKICHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 52.25	3872591	10092250-REFUND	SCHOOL LUNCH PREPAYMENTS	8/29/2022
3529	CDW GOVERNMENT,	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302091	$ 83.82	3872974	CL88901	HP 36 INCH PAPER TITLE ONE SUPPLIES	8/30/2022
14866	SCHOOL DATEBOOKS INC	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22301894	$ 179.50	3875206	S22-0246423	STUDENT AGENDAS	8/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38099	TONRY, CATHERINE TYL	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 99.00	3872908	902313	5.5HRS ATTENDANCE BER:INCREASE STUDENT MINDFULNESS	8/30/2022
42939	GUILLOT, ASHLEY	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 99.00	3872758	902211	5.5HRS ATTENDANCE BER:INCREASE STUDENT MINDFULNESS	8/30/2022
42751	FESKE, ABI	400-2234-589503-113-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 720.00	3872744	902203	40HRS ATTENDANCE PLTW BIOMEDICAL TRAINING	8/30/2022
11972	DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301974	$ 2,839.90	3872452	10611345130	MONITORS FOR STAFF DESKTOPS AND DOCKING STATIONS	8/30/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302203	$ 335.76	3873366	6130903-0	SUPPLIES NEEDED FOR DHH	8/30/2022
7555	HUGHES, SUZANNE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 214.50	3872509	JULY'22 TRAVEL	TRAVEL	8/30/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22302204	$ 2,759.46	3874009	6130904-0	SUPPLIES NEEDED FOR SWE STAFF	8/30/2022
1580	PRESTRIDGE, CICILY	500-2232-558200-087-5919-0023-000-0000-52823	TRAVEL	0	$ 215.00	3872600	AUG'22 CONF. TRAVEL	TRAVEL	8/30/2022
21838	MENESSES, KERI	500-2232-558200-087-5919-0023-000-0000-52823	TRAVEL	0	$ 285.00	3872565	AUG'22 TRAVEL	TRAVEL	8/30/2022
14168	OFFICE MARKET	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22302201	$ 1,034.63	3874009	6130902-0	INSTRUCTIONAL MATERIALS & SUPPLIES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-027-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	343302	MANDEVILLE JR 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	336749	BONNE ECOLE 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 3,200.00	3873129	344441	FONTAINEBLEAU HS 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 3,200.00	3873129	343806	MANDEVILLE HS 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	339033	HENRY MAYFIELD 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	338426	PINE VIEW MIDDLE 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 3,200.00	3873129	340415	SLIDELL HS 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	338148	SLIDELL JR 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-056-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	344440	MONTELEONE JR 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-054-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 450.00	3873129	344558	LAKE HARBOR 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-054-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 500.00	3877009	344558A	LHMS 2022/2023 PARTICIPATION OUTSTANDING BAL	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-003-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	336737	ALTON ELEM 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-017-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	339035	FLORIDA AVE 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	338723	MADISONONVILLE JR 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-044-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	336760	MAGNOLIA TRACE 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 3,200.00	3873129	340166	SALMEN HS 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	344906	WILLIAM PITCHER 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-041-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	336770	PONTCHARTRAIN ELEM 2022-2023 PARTICIPATION FEES	8/30/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-107-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3873129	336763	MARIGNY ELEM 2022-2023 PARTICIPATION FEES	8/30/2022
26066	C M COMBS CONSTRUCTI	C36-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 201,615.85	3872426	5-C1905	C1905 ABNEY	8/30/2022
15669	ULINE	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22302369	$ 2,860.38	3873411	153278129	CLEAR BADGE COVERS	8/30/2022
15669	ULINE	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22302369	$ 880.00	3873411	153278130	CLEAR BADGE COVERS	8/30/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301888	$ 11,355.95	3874130	10610889882	SCHOOL TECHNOLOGY	8/30/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301973	$ 2,855.83	3875553	10611363444	SCHOOL TECHNOLOGY 17 MONITORS	8/30/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302366	$ 209.55	3874009	6130918-0	OFFICE/SCHOOL SUPPLIES	8/30/2022
43458	TAYLOR, SEAN M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873404	904229	REIMBURSEMENT	8/30/2022
43542	BAIO, BARBIE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873872	906071	PROFESSIONAL LIC. CERT. REIMB. OUT OF STATE CRED.	8/30/2022
43466	ROSENTHAL, MARTIN A.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873383	904180	REIMBURSEMENT	8/30/2022
43467	DAVENPORT, CHRISTOPH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873913	906094	PROFESSIONAL LIC. CERT. REIMB.	8/30/2022
43467	DAVENPORT, CHRISTOPH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874368	909001	OFAT LICENSE RENEWAL REIMB.	8/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302381	$ 239.90	3872663	026089	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302359	$ 358.57	3874009	6130912-0	TWO HOLE PUNCH	8/30/2022
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22300572	$ 1,179.60	3872664	1866	SPIRIT SWEATSHIRTS & JACKETS	8/30/2022
40684	SAVVAS LEARNING CO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22301661	$ 1,089.00	3873386	7028134567	SCHOOL TECHNOLOGY	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301567	$ 2,681.60	3873366	6130897-0	SURGE PROTECTORS	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22302361	$ 96.38	3873366	6130914-0	FAX MACHINE TONER	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22302360	$ 756.79	3874009	6130913-0	SCIENCE DEPT TONER AND ID SUPPLIES	8/30/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302094	$ 307.46	3872707	CL76957	SCHOOL TECHNOLOGY	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302362	$ 96.62	3874009	6130915-0	OFFICE SUPPLIES FOR FRONT OFFICE	8/30/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22301659	$ 575.00	3872552	299	COPPER WIRE FOR INTERNET DROPS	8/30/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22302357	$ 499.15	3876223	2344090	MAGAZINE RENEWAL	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22302189	$ 781.49	3874009	6130898-0	SCHOOL TECHNOLOGY / HEADPHONES	8/30/2022
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22301949	$ 824.40	3874099	101669MO	SCHOOL TECHNOLOGY - HEADPHONES	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302190	$ 2,459.92	3874009	6130899-0	SCHOOL TECHNOLOGY - INK CARTRIDGES FOR PRINTERS	8/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9447	SOUTHERN ELECTR	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22301875	$ 2,760.00	3877665	1354872	SCHOOL TECHNOLOGY-PROXIMITY ACCESS BADGES	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302191	$ 757.02	3874009	6130900-0	LASER JET TONER- LIBRARY PRINTER	8/30/2022
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302099	$ 3,780.00	3872708	78721713	SCHOOL TECHNOLOGY-TEXTBOOKS	8/30/2022
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302098	$ 108,832.50	3872708	78722001	SCHOOL TECHNOLOGY-ONLINE ACCESS PRECALC & CALC	8/30/2022
18992	COLLEGE BOARD	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302121	$ 519.20	3874118	EA00161969	TEXTBOOKS	8/30/2022
18992	COLLEGE BOARD	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301827	$ 5,328.40	3874118	EA00161976	TEXTBOOKS	8/30/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301991	$ 65.75	3873357	INV156770	CUST#68462 ALTON ELEM TEXTBOOKS	8/30/2022
41322	SCHOOL SPECIALTY	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301764	$ 83.97	3875208	208130790751	BAND BOOMWHACKERS	8/30/2022
9932	ALL SPORT SALES	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301717	$ 2,301.50	3872664	1868	UNIFORMS	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22302363	$ 482.02	3873366	6130916-0	TONER AND TEACHER SUPPLIES	8/30/2022
22532	NO TEARS LEARNING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22302206	$ 3,509.00	3873101	INV156792	LEARNING WITHOUT TEARS - KINDERGARTEN KIT	8/30/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302195	$ 905.76	3874009	6130901-0	OFFICE SUPPLIES	8/30/2022
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22302313	$ 244.84	3874009	6130906-0	OFFICE SUPPLIES	8/30/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302365	$ 475.08	3874009	6130917-0	PG. 57 LORELL CORNER DESK RISER LLR 82014	8/30/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 46.00	3872848	083022	COV WAREHOUSE COFFEE SERVICE	8/30/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300415	$ 102.00	3872848	0102065-IN	ED CTR COFFEE SERVICE	8/30/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 112.00	3872848	0102054-IN	SCHOEN COFFEE SERVICE	8/30/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300413	$ 158.00	3873098	0102067-IN	TREEN COFFEE SERVICE	8/30/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 15.99	3872803	211560	MISC HARDWARE C793	8/30/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 38.29	3872803	211561	MISC HARDWARE C794	8/30/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 61.49	3872803	211549	MISC HARDWARE C782	8/30/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 30.36	3872803	211559	MISC HARDWARE C789	8/30/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 120.94	3872836	29089/2	BLANKET/ ELECTRICAL SUPPLIES	8/30/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 19.16	3872835	312050/1	HARDWARE SUPPLY	8/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 11.49	3872872	808801	HARDWARE SUPPLY	8/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 44.07	3872872	808803	HARDWARE SUPPLY	8/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 43.97	3872872	808805	HARDWARE SUPPLY	8/30/2022
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301050	$ 520.00	3872980	1-46257	TEMPERED GLASS/ STJH	8/30/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 358.62	3873184	85438293-00	CUST#1037433 PO#22207951 CKREEKSIDE JR	8/30/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 127.82	3873184	85428947-00	CUST#1037433 PO#22207951 CLEARWOOD	8/30/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302296	$ 3,901.48	3872754	9429431084	VARIOUS SITES - STOCK ITEMS	8/30/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 132.53	3872712	495941712	BLANKET/ PLUMBING SUPPLIES S459	8/30/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 139.57	3872712	495967691	BLANKET/ PLUMBING SUPPLIES S460	8/30/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302306	$ 326.82	3872385	S2918814.001	FBJR - R22 VALVE	8/30/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 58.53	3872657	S2918580.001	MISC AC SUPPLIES C796	8/30/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 49.65	3872657	S2919155.001	MISC AC SUPPLIES C784	8/30/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 101.70	3872935	S2921030.001	MISC AC SUPPLIES C783	8/30/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 99.64	3872661	R917993	REFRIGERANT C792	8/30/2022
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 14.99	3872795	207491	MISC HARDWARE S798	8/30/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 41.65	3872856	S4638112.001	BLANKET/ ELECTRICAL SUPPLIES	8/30/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 163.10	3872856	S4637826.001	BLANKET/ ELECTRICAL SUPPLIES	8/30/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302320	$ 499.98	3872854	066294/1	CHLORINE TABLETS/VARIOUS SITES	8/30/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 139.90	3872811	52257	BLANKET/ LOCK AND DOOR HARDWARE S462	8/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301492	$ 1,305.38	3872470	137-25409-01	COV. HIGH - WELDING CLASS - ELECTRICAL CONNECTORS	8/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 15.42	3872470	137-27103-01	MISC ELECTRICAL C768	8/30/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302324	$ 691.11	3872732	7213	LANCASTER - MISC HARDWARE	8/30/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 82.68	3873266	7222	MISC LUMBER AND HARDWARE	8/30/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 86.97	3872742	3710693	MISC PLUMBING C786	8/30/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 36.13	3872742	3713483	MISC PLUMBING C791	8/30/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302327	$ 337.50	3872742	3710660	LEE RD. JR. - RM 107 - DRAIN PUMP	8/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301751	$ 10,498.80	3872760	S165706926.001	ALTON PLAYGROUND BORDER	8/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 34.69	3872760	S165882111.001	HARDWARE SUPPLIES	8/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 16.31	3872760	S165881760.001	HARDWARE SUPPLIES	8/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302329	$ 442.03	3873289	S165773166.001	MAD. JR - WATER HEATER	8/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 178.75	3873288	S165848377.001	PLUMBING SUPPLIES	8/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302330	$ 217.56	3875056	S165819030.001	PINEVIEW - TOILET HARDWARE	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 92.12	3872892	901385	ACCT# 044-005792-01 - ABNEY ELEM	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 97.51	3872892	901389	ACCT# 044-400134-01 - ABNEY ELEM	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3872892	901391	ACCT# 044-064590-01 - ABNEY ELEM	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 69.32	3872892	901392	ACCT# 044-005446-01 - ABNEY EARLY	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3872892	901393	ACCT# 044-005447-01 - ABNEY EARLY	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901395	ACCT# 047-001202-01 - BAYOU WOODS	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,373.13	3872892	901396	ACCT# 047-001260-01 - BAYOU WOODS	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901397	ACCT# 047-021235-02 - BAYOU WOODS	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 49.45	3872892	901398	ACCT# 046-400490-01 - BONNE ECOLE	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 37.84	3872892	901400	ACCT# 046-005874-01 - BOYET	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901401	ACCT# 040-020481-04 - BROCK ELEM	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 338.76	3872892	901402	ACCT# 045-004901-01 - BROCK	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3872892	901403	ACCT# 045-102990-01 - BROCK ELEM	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.73	3872892	901404	ACCT# 045-002432-01 - BROOKS	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3872892	901405	ACCT# 045-005351-01 - BROOKS	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 55.78	3872892	901411	ACCT# 047-400491-01 - CAROLYN PARK	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 930.36	3872892	901413	ACCT# 046-106068-01 - FLORIDA AVE	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 118.07	3872892	901414	ACCT# 046-106069-01 - FLORIDA AVE	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 449.18	3872892	901417	ACCT# 046-005873-01 - LITTLE OAK	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 587.40	3872892	901419	ACCT# 046-115180-01 - NORTHSHORE HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 473.87	3872892	901420	ACCT# 044-001577-01 - SALMEN HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 120.23	3872892	901422	ACCT# 044-003746-01 - SALMEN HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 92.78	3872892	901423	ACCT# 044-004661-01 - SALMEN HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901425	ACCT# 044-004671-01 - SALMEN HIGH.	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901426	ACCT# 044-005234-01 - SALMEN HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 52.76	3872892	901428	ACCT# 044-005385-01 - SALMEN HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901429	ACCT# 044-005390-01 - SALMEN HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.35	3872892	901431	ACCT# 044-005414-01 - SALMEN HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901432	ACCT# 047-003750-01 - SLIDELL ANNEX	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901434	ACCT# 047-003776-01 - SLIDELL HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901435	ACCT# 047-003777-01 - SLIDELL HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3872892	901437	ACCT# 047-004325-01 - SLIDELL HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 74.48	3872892	901438	ACCT# 047-005257-01 - SLIDELL HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901440	ACCT# 047-011201-01 - SLIDELL HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3872892	901441	ACCT# 047-024449-01 - SLIDELL HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 180.98	3872892	901443	ACCT# 047-120992-01 - SLIDELL HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 163.83	3872892	901444	ACCT# 047-400111-01 - SLIDELL HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901446	ACCT# 045-005087-01 - SLIDELL JR HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901448	ACCT# 045-013195-01 - SLIDELL JR HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901449	ACCT# 045-120994-01 - SLIDELL JR HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901450	ACCT# 045-120995-01 - SLIDELL JR HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901453	ACCT# 045-120996-01 - SLIDELL JR HIGH	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3872892	901454	ACCT# 040-013529-05 - SLIDELL PUPIL	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901455	ACCT# 045-002445-01 - ST. TAMMANY JR	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 123.81	3872892	901456	ACCT# 045-003332-01 - ST. TAMMANY JR	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901457	ACCT# 045-120990-01 - ST. TAMMANY JR.	8/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3872892	901458	ACCT# 023-007193-02 - SLIDELL PUPIL	8/30/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3872807	901332	ACCT# 0394 - LEE RD JR	8/30/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3872807	901333	ACCT# 2864 - LEE RD JR	8/30/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3872807	901334	ACCT# 2865 - LEE RD JR	8/30/2022
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.30	3872557	900688	ACCT# 1439 - MADISONVILLE JR HIGH - WATER	8/30/2022
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.00	3872557	900689	ACCT# 6898 - MADISONVILLE JR HIGH - WATER	8/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 53.26	3872824	901616	ACCT# 12000130 - MANDEVILLE HIGH	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 28.69	3872824	901618	ACCT# 12000160 - MANDEVILLE HIGH	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 174.50	3872824	901622	ACCT# 07000550 - MANDEVILLE JR HIGH	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 81.35	3872824	901624	ACCT# 07000560 - MANDEVILLE JR HIGH	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3872824	901626	ACCT# 07000570 - MANDEVILLE JR HIGH	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 388.45	3872824	901627	ACCT# 12005810 - PONCHARTRAIN ELEM	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 169.00	3872824	901628	ACCT# 12006000 - PONTCHARTRAIN ELEM	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 210.06	3872824	901630	ACCT# 12005830 - TCHEFUNCTE MIDDLE	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.27	3872824	901631	ACCT# 06001300 - MANDEVILLE TECH CENTER	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.74	3872824	901634	ACCT# 06001310 - MANDEVILLE TECH CENTER	8/30/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,415.00	3872824	901635	ACCT# 04001150 - WOODLAKE ELEM	8/30/2022
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 12,394.38	3872400	901156	ACCT# 3045415646 - AUGUST 2022	8/30/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 499.13	3872557	900690	ACCT# 3074 - LANCASTER - GAS	8/30/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 315.33	3872557	900691	ACCT# 2292 - MADISONVILLE ELEM - GAS	8/30/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 57.07	3872557	900692	ACCT# 2291 - MADISONVILLE ELEM - GAS	8/30/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 110.76	3872557	900694	ACCT# 1196 - MADISONVILLE JR HIGH - GAS	8/30/2022
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	0	$ 650.00	3872660	2273	AUG'22 CJ SCHOEN LAWN CARE	8/30/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 185.85	3874692	K7061623	BLANKET - EQUIPMENT REPAIRS	8/30/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 135.98	3872725	395847	BLANKET - EQUIPMENT REPAIRS	8/30/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301680	$ 660.99	3873309	89093109	#269-13611737 MJHS 027 ALARM	8/30/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301686	$ 1,351.57	3873309	89090131	#269-23371425 CHS 013 ALARM	8/30/2022
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300214	$ 23.00	3873426	142080	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	8/30/2022
4426	WINDOM, TIMOTHY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872927	902318	2022 CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
4426	WINDOM, TIMOTHY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 70.00	3872927	902320	2021 CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
4747	LATIOLAIS, KELV	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872805	902230	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
4758	LALANNE, PETE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 70.00	3872798	902224	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
6146	WELLS, CLYDE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872922	902317	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
17828	MODICA, LESLEY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 70.00	3872839	902241	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
18030	KENDRICKS, SR MICHAE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 70.00	3872790	902222	CDL PHYSICAL RECERTIFICATION RENEWAL	8/30/2022
18032	MAYFIELD, KIMBERLY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872829	902238	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
21056	BADON, SARAH	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 70.00	3872678	902129	CDL PHYSICAL REIMBURSEMENT	8/30/2022
22854	PRITCHARD, DAVID	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872877	902296	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
24570	LEBOEUF, DARIN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872806	902231	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
28672	ANGLIN, SUZANNA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872671	902127	CDL PHYSICAL REIMBURSEMENT	8/30/2022
30852	BAKER, WARREN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872679	902130	CDL PHYSICAL REIMBURSEMENT	8/30/2022
38675	MCCOLLOUGH, VERNA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3872830	902239	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
33750	STILLWELL, JAMES	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 227.00	3872900	902304	BUS#362 BACK GLASS REPLACEMENT	8/30/2022
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22302000	$ 261.03	3873304	01370609	IP DOOR CAMERA	8/30/2022
32036	AMERICAN BUSINESS FO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22301653	$ 8,690.00	3872670	INV06225792	FORMS	8/30/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300417	$ 56.00	3872848	010268-IN	BROOKS COFFEE SERVICE	8/30/2022
29718	TREEN CTR PETTY CASH	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	0	$ 127.61	3873178	903177	SUMMER VIDEO INSTITUTE LUNCH REIMBURSEMENTS	8/30/2022
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	0	$ 132.80	3872713	27955200048	DRINKS @ TREEN CTR	8/30/2022
29216	OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872860	083022AM	8/30/22 LANCASTER X-ING GUARD	8/30/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872680	083022PM	8/30/22 LANCASTER X-ING GUARD	8/30/2022
4490	MOLEY, RONALD J.	PWF-4600-545000-010-0000-0000-000-0000-P0351	CONSTRUCTION SERVICES	22302472	$ 18,960.00	3875456	912523	P# 351 ABITA ELEM - INNER PERIMETER FENCE	8/30/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	21108	900666		8/30/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	20217	900763		8/30/2022
8035	FAUNTLEROY, KEV	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	28531	900760		8/30/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	20553	900800		8/30/2022
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,750.00	20555	900804		8/30/2022
38237	DUGAS-HIGDON, AUSTIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 187.50	46419	900828		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,647.01	18692	900669		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,260.14	9671	900781		8/30/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	19060	900744		8/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	20216	900761		8/30/2022
20057	COMMUNITY CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10.00	19057	900729		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,437.50	46421	900833		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	28536	900671		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 433.25	46421	900833		8/30/2022
1401	IBOS, PHYLIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.50	5458	900699		8/30/2022
3259	HENDRICK, NANCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 492.11	7575	4799401		8/30/2022
4525	DANTONI, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 482.08	19059	900740		8/30/2022
5008	MURPHY, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.57	28535	900696		8/30/2022
7015	ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.91	19054	900713		8/30/2022
7443	RABB, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.16	9668	900792		8/30/2022
7793	WALDEN, GLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15807	842861		8/30/2022
9057	THORNTON, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 293.31	19053	900711		8/30/2022
9579	DIXIE OFFICE PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 377.79	46422	900835		8/30/2022
14268	PANKS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.37	10617	900664		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 244.68	46425	900838		8/30/2022
17319	WILLIAMS, TAMMY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.61	5459	900704		8/30/2022
20289	SIMPHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 277.26	19052	900709		8/30/2022
22593	DUPRE, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9665	900783		8/30/2022
24345	STIPE, CHRISTINA T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.42	9673	900785		8/30/2022
24627	BOURG, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 447.67	19051	900706		8/30/2022
25888	GREMILLION, BEVERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.79	18556	900743		8/30/2022
26224	QUIN, BRANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 480.89	18555	900697		8/30/2022
26225	LACASSAGNE, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18557	900771		8/30/2022
26997	MCDANELL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.89	21183	900795		8/30/2022
29330	LACOUR, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 350.45	21182	900793		8/30/2022
30946	MASSACHUSETTS HIGHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 352.97	9667	900794		8/30/2022
31942	VERRET, KAILA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	28537	900777		8/30/2022
34335	ROBERTS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.74	24445	ROBERTS 1-2223		8/30/2022
36327	KNAPP, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 269.89	25771	900702		8/30/2022
38514	MARTIN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.36	19058	900736		8/30/2022
40469	PELLEGRIN, BRETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.24	9664	900788		8/30/2022
42730	CUMMINS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9669	900789		8/30/2022
42971	VOJTASKOVIC, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 209.55	46420	900829		8/30/2022
43137	STAFFORD, TIMOTHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 243.44	20554	900802		8/30/2022
43253	ALLEN, BRITANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.20	5445	900703		8/30/2022
43356	HALLNER, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 360.31	5462	900701		8/30/2022
43359	SCOTT, AINSLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 458.84	5457	900705		8/30/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 54.60	31642	2215087		8/30/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 914.94	31640	900724		8/30/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 793.30	31641	900727		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 88.92	20560	900815		8/30/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	21109	900667		8/30/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20556	900810		8/30/2022
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20557	900811		8/30/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20559	900814		8/30/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20558	900813		8/30/2022
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20561	900816		8/30/2022
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.00	31645	900738		8/30/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 948.00	8022	145398		8/30/2022
12819	HIMEL AUTO PART	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 154.47	19088	613543		8/30/2022
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 380.50	31643	0770078-IN		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 89.50	28536	900671		8/30/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 157.50	20215	900759		8/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38576	PORTABLE SERVICES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 960.00	20237	I30523		8/30/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,596.25	46418	900826		8/30/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.50	9662	900767		8/30/2022
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 25.38	10618	900665		8/30/2022
22385	KING, HUNTER B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 556.88	46423	900836		8/30/2022
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 61.38	19055	900714		8/30/2022
30938	LAIRD, WALLACE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 556.88	46424	900837		8/30/2022
43139	WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 24.50	9672	900756		8/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	9663	900770		8/30/2022
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 506.15	17616	SIV283680		8/30/2022
3475	BANDMAN CO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,473.00	19056	900725		8/30/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,422.50	99124	900700		8/30/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 503.69	17910	718.1		8/30/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 21.67	3872803	211550	REPAIR PARTS	8/30/2022
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 3.91	3872656	S2921406.001	REPAIR PARTS	8/30/2022
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 276.93	3872779	2068338	PARTS AND REPAIRS	8/30/2022
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 75.84	3872669	36666	PARTS	8/30/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22302367	$ 189.21	3874009	6130919-0	TONER- CPMS	8/30/2022
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3872440	900717	AUG'22 SRO'S MULTIPLE SCHOOLS	8/30/2022
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3872593	900719	AUG'22 SRO'S MULTIPLE SCHOOLS	8/30/2022
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3872621	900718	AUG'22 SRO'S MULTIPLE SCHOOLS	8/30/2022
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3872439	900716	AUG'22 SRO'S MULTIPLE SCHOOLS	8/30/2022
22532	NO TEARS LEARNING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302207	$ 9,159.61	3873357	INV157251	CUST#39221 HCC HANDWRITING KITS	8/31/2022
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22301936	$ 999.64	3873388	208130810194	INSTRUCTIONAL MATERIALS & SUPPLIES	8/31/2022
3122	A & M CONTAINER	C36-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 553.00	3872655	61532	20' CONTAINER RENTAL	8/31/2022
16840	ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 12,534.04	3873271	10889	C1950 LEE RD	8/31/2022
10543	HEWLETT-PACKARD	C37-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	0	$ 2,562.75	3873038	9016633661	C1915	8/31/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301953	$ 591.50	3872942	31808579	SCHOOL TECHNOLOGY	8/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 84.00	3874182	37201664	D4008 SALMEN HS WELDING GASES AND RENTALS	8/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3872777	37200479	WELDING GASES AND RENTALS CHS AUGUST 2022	8/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3872777	37195557	WELDING GASES AND RENTALS	8/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3875390	37195559	#43782 FHS WELDING GASES AND RENTALS	8/31/2022
2858	LYNCH, RICHARD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3873072	903477	PROVISIONAL MENTOR TEACHER ANCILLIARY REIMBURSEMEN	8/31/2022
17426	JOURDAN, TIFFANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3873057	903473	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/31/2022
23649	SCOTT, HOLLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873150	903505	TEACHER CERTIFICATE REIMBURSEMENT	8/31/2022
25008	METEVIER, MISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3873088	903479	MENTOR TEACHER ANCILLARY CERTIFICATE REIMBURSEMENT	8/31/2022
28986	HYMAN, DAVID	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873049	903471	RH RENEWAL REIMBURSEMENT	8/31/2022
33157	CIESLAK, JOSEPH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873252	903723	EVALUATION/ADD-ON/COURSE APP. RE-CERT. REIMB.	8/31/2022
33157	CIESLAK, JOSEPH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873252	903724	OUT OF FIELD AUTH. TO TEACH CERTIFICATE REIMB.	8/31/2022
39590	HICKS, MICHAEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873040	903468	LEVEL 2 CERTIFICATION REIMBURSEMENT	8/31/2022
39777	TROULLIER, BRANDON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873180	903510	OFAT CERTIFICATE REIMBURSEMENT	8/31/2022
43451	KIMBLE, KEEGAN S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873316	903943	PRACTITIONER LICENSE REIMBURSEMENT	8/31/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22301580	$ 2,125.00	3875241	529-81439121	PAPER	8/31/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302090	$ 245.60	3872707	CM24178	SCHOOL TECHNOLOGY	8/31/2022
43082	MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302227	$ 150.19	3873340	142180	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/31/2022
7900	CROWE, KIMBERLY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873910	906091	PROFESSIONAL LIC. CERT. REIMB. 4-8 M/M OFAT	8/31/2022
17384	BENNETT, JENNIFER	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872956	903449	OFAT REIMBURSEMENT	8/31/2022
22998	SALADINO, MELANIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873145	903502	LEVEL 3 LICENSE RENEWAL REIMBURSEMENT	8/31/2022
27382	CLEMONS, ABBIGAIL	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872981	903456	LEVEL 2 TEACHER CERTIFICATE REIMBURSEMENT	8/31/2022
33940	PELLEGRIN, LISA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873116	903490	LEVEL 3 RENEWAL REIMBURSEMENT	8/31/2022
38279	POPULUS, KATELYN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873123	903492	SIGNIFICANT DISABILITIES ADD ON REIMBURSEMENT	8/31/2022
43142	RIVIERE, JANE A.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874022	906007	REIMBURSEMENT	8/31/2022
43452	BORDELON, AMY C	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873231	903720	OFAT CERTIFICATION GIFTED REIMB.	8/31/2022
43453	PARKER, LACEY S.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873370	903947	OFAT REIMBURSEMENT	8/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302268	$ 2,160.27	3873060	444511083122	SCHOOL SUPPLIES	8/31/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302269	$ 2,442.84	3873060	445031083122	SCHOOL SUPPLIES	8/31/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302264	$ 1,257.68	3873060	444312083122	SCHOOL SUPPLIES	8/31/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302255	$ 1,664.82	3873321	444458083122	#264368 ABITA SPRINGS ELEM SCHOOL SUPPLIES	8/31/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302260	$ 850.54	3873321	444384083122	#264368 FIFTH WARD JR SCHOOL SUPPLIES	8/31/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302258	$ 1,753.13	3874199	444341083122	#264368 BAYOU WOODS SCHOOL SUPPLIES	8/31/2022
1997	LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302251	$ 360.58	3873321	444192083122	ACCT#264368 FLORIDA AVE BUTCHER PAPER ROLL	8/31/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22302092	$ 122.80	3873891	CM24234	SCHOOL TECHNOLOGY	8/31/2022
43082	MICROREPLAY	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22302229	$ 87.82	3873340	142179	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/31/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301944	$ 349.30	3874099	358542	55" TV/MOUNT	8/31/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301943	$ 278.60	3874099	358555	65" TV/MOUNT	8/31/2022
17518	RONALD HEUMANN & ASS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300493	$ 6,388.00	3873382	15035	PE UNIFORMS	8/31/2022
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300110	$ 267.96	3877744	101459843	WINTER GUARD COSTUME	8/31/2022
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302406	$ 895.32	3872664	1869	PE UNIFORMS	8/31/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302430	$ 130.44	3874240	6130927-0	DETENTION ORDER	8/31/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302093	$ 61.40	3872707	CM24194	PRINTER RIBBON	8/31/2022
3923	HON COMPANY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22301259	$ 1,873.32	3873043	1842151	OFFICE FURNITURE	8/31/2022
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22301948	$ 270.00	3874099	101792MO	SCHOOL TECHNOLOGY - BOARD MOVE FROM 203 TO 302	8/31/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302095	$ 122.80	3872707	CM24127	SCHOOL TECHNOLOGY - ID BADGE MAGICARD DYE FILM	8/31/2022
2052	BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22301610	$ 7,078.50	3874099	358485	CHROMEBOOK CHARGE CARTS QTY 11	8/31/2022
3923	HON COMPANY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301164	$ 2,612.87	3873043	1842155	OFFICE FURNITURE	8/31/2022
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301413	$ 205.69	3872727	10611656368	SCHOOL TECHNOLOGY	8/31/2022
3923	HON COMPANY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22301411	$ 1,357.25	3873043	1842157	CHAIRS	8/31/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22301660	$ 575.00	3872810	300	COPPER WIRE FOR INTERNET DROPS	8/31/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302122	$ 76.99	3873101	INV157199	TEXTBOOKS	8/31/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302125	$ 143.39	3873101	INV157308	TEXTBOOKS	8/31/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302126	$ 586.58	3873358	INV157243	CUST#57572 PONTCHARTRAIN ELEM TEXTBOOKS	8/31/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302123	$ 364.98	3873357	INV157162	CUST#57571 TCHEFUNCTE MIDDLE TEXTBOOKS	8/31/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302124	$ 651.75	3874004	INV157123	CUST#39221 FLORIDA AVE TEXTBOOKS	8/31/2022
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301731	$ 5,672.40	3872723	90199763	TEXTBOOKS	8/31/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300620	$ 1,061.24	3873529	2652791A	NON-PUBLIC TEXTBOOKS	8/31/2022
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22301815	$ 727.18	3873366	6130920-0	OFFICE SUPPLIES	8/31/2022
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22302440	$ 795.70	3874009	6130929-0	OFFICE SUPPLIES	8/31/2022
3923	HON COMPANY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301165	$ 526.88	3873043	1842156	FURNITURE SWIVEL ROLLING CHAIRS	8/31/2022
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302439	$ 194.19	3874009	6130928-0	BIG NOTES	8/31/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302442	$ 1,111.20	3874009	6130930-0	CHORUS-CHOIR BOOKS	8/31/2022
2052	BLUUM USA, INC	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301947	$ 1,047.90	3874974	358556	SMART TV FOR FOOTBALL	8/31/2022
6020	MURRAY, TAMARA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3873095	903480	ANCILLIARY CERTIFICATE REIMBURSEMENT	8/31/2022
35478	DUKE, CONSTANCE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3873004	903463	SPEECH LANGUARGE PATHOLOGY LICENSE REIMBURSEMENT	8/31/2022
43455	ANDREAS, JENNIFER L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 263.00	3873217	903719	LPC LICENSE REIMB.	8/31/2022
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 8.37	3873585	0822-04	AUG 2022 LTFS SALES TAX REIMBURSEMENT	8/31/2022
32134	PITTMAN DAVID S, APL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 19,720.87	3872871	902194	JUL'22 ATTY SERVICES/COSTS	8/31/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 900.00	3873240	86362A	ADVERTISING	8/31/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 12.71	3873889	I2022.00011452	ADVERTISING	8/31/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 64.68	3873889	I2022.00011451	ADVERTISING	8/31/2022
7939	TAYLOR, KIM	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 57.50	3872624	AUG'22 TRAVEL	TRAVEL	8/31/2022
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 176.81	3872551	AUG'22 TRAVEL	TRAVEL	8/31/2022
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301166	$ 883.54	3873043	1842152	LATERAL FILE CABINET	8/31/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302047	$ 462.25	3874009	6130924-0	OFFICE SUPPLIES FOR PURCHASING	8/31/2022
8150	HEIER, HENRY	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 125.00	3873035	903466	CLASS K-3 OBSERVER RECERTIFICATION REIMBURSEMENT	8/31/2022
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 58.13	3872515	AUG'22 TRAVEL	TRAVEL	8/31/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22301423	$ 5,400.00	3873415	529-81438292	BEHAVIOR REPORT 4 PT NCR	8/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301092	$ 75.00	3872982	1603547570	SCHOOL DUMPSTERS COV. WHSE	8/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 522.50	3872982	1603547556	SCHOOL DUMPSTERS SLIDELL SUPPORT	8/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301089	$ 439.50	3872982	1603547767	SCHOOL DUMPSTERS MMS	8/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301091	$ 443.50	3872982	1603547603	SCHOOL DUMPSTERS MHS	8/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22302010	$ 75.00	3874995	1603547790	SCHOOL DUMPSTERS SLIDELL HIGH	8/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301093	$ 75.00	3874995	1603547778	SCHOOL DUMPSTERS PEARL RIVER	8/31/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 183.58	3872803	211567	MISC HARDWARE C803	8/31/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 100.80	3872836	29096/2	BLANKET/ ELECTRICAL SUPPLIES	8/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 103.47	3872872	808877	HARDWARE SUPPLY	8/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 130.94	3872872	808884	HARDWARE SUPPLY	8/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 16.44	3872872	808904	HARDWARE SUPPLY	8/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 85.96	3873122	808887	HARDWARE SUPPLY	8/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 321.86	3873374	808878	HARDWARE SUPPLY	8/31/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 27.31	3872657	S2921659.001	MISC AC SUPPLIES C802	8/31/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 50.59	3872657	S2921798.001	MISC AC SUPPLIES C807	8/31/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 29.13	3872657	S2922055.001	MISC AC SUPPLIES C815	8/31/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301777	$ 532.90	3874070	S2916178.002	PINEVIEW - MISC AC PARTS	8/31/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 9.90	3872661	R924648	REFRIGERANT C809	8/31/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 32.42	3872833	2208-252261	MISC HARDWARE	8/31/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 575.75	3872856	S4637333.002	BLANKET/ ELECTRICAL SUPPLIES	8/31/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 29.14	3872856	S4638411.001	BLANKET/ ELECTRICAL SUPPLIES	8/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 600.00	3874877	11175	227047	8/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 800.00	3874877	11176	227048	8/31/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 19.51	3873392	3351-2	PAINT AND PAINT SUPPLIES	8/31/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302315	$ 350.45	3873392	3361-1	FONT HIGH - PAINT & SUPPLIES	8/31/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 9.99	3873400	43100	MISC HARDWARE	8/31/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 136.97	3874043	202010261	DUMP	8/31/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 33.98	3872854	066309/1	HARDWARE SUPPLY	8/31/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 132.95	3874214	355688944	ACCT#9900 070318 3 MISC HARDWARE	8/31/2022
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300275	$ 873.08	3873177	312853237	BLANKET/ AC SUPPLIES	8/31/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 106.60	3872811	52287	BLANKET/ LOCK AND DOOR HARDWARE S473	8/31/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 21.54	3872823	168378/1	MISC HARDWARE	8/31/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 18.99	3872823	168375/1	MISC HARDWARE	8/31/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 25.05	3872823	168400/1	MISC HARDWARE	8/31/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 339.96	3872823	168377/1	MISC HARDWARE	8/31/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 13.99	3872823	168374/1	MISC HARDWARE	8/31/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 133.98	3874063	2001209859	INDUSTRIAL SUPPLIES	8/31/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 1.64	3872738	137-27409-01	MISC ELECTRICAL C797	8/31/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 188.61	3872738	137-27410-01	MISC ELECTRICAL C798	8/31/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 86.25	3872738	137-27466-01	MISC ELECTRICAL C810	8/31/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 99.17	3872738	137-27335-01	MISC ELECTRICAL C790	8/31/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 143.33	3872738	137-27363-01	MISC ELECTRICAL C795	8/31/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301740	$ 875.00	3872433	2290	MAND. HIGH - DOOR HANDLES	8/31/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 24.75	3872760	S165903357.001	HARDWARE SUPPLIES	8/31/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 13.88	3872760	S165903199.001	HARDWARE SUPPLIES	8/31/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 139.09	3873028	S165899808.001	HARDWARE SUPPLIES	8/31/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 37.40	3873028	S165894840.001	HARDWARE SUPPLIES	8/31/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3877673	3101315	GENERATOR INSPECTION	8/31/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3101276	GENERATOR INSPECTION	8/31/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300113	$ 450.00	3879056	279013	BLANKET - PEST CONTROL	8/31/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301550	$ 176.25	3873515	39287	023 ALARM	8/31/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301207	$ 274.00	3873515	39282	020 ALARM	8/31/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301392	$ 1,290.00	3873515	39283	038 ALARM	8/31/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 249.00	3874145	39291	LEE ROAD JR. EMERGENCY CALL FIRE PANEL	8/31/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300560	$ 193.50	3874145	39278	ALARM ALL OTHER LOCATIONS	8/31/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301836	$ 450.00	3873523	218259	003 ALARM	8/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3873005	634048	BLANKET/ OIL CHANGE FOR VEHICLES S475	8/31/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 7.69	3872692	195266	MISC TRUCK REPAIR	8/31/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 44.62	3873459	093139	BLANKET/ VEHICLE ACCESSORIES	8/31/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301976	$ 745.57	3874045	INV021300	TRUCK 843 - TIRES	8/31/2022
6856	SALVAGGIO, NICO	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 91.50	3873146	903504	CDL RENEWAL REIMBURSEMENT	8/31/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22302108	$ 5,976.00	3872685	5429529	ADDITIONAL PORTABLE RADIO'S	8/31/2022
3989	CRAIN, PAMELA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872720	902184	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
4119	HODGES, CRYSTAL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872770	902216	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
5479	LASSUS, DARLA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872804	902226	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
6002	GRAHAM, SHERI	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872753	902207	FIRST AID/CPR RECETIFICATION REIMBURSEMENT	8/31/2022
6492	THOMPSON, ALMA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3872907	902311	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 99.00	3873113	0406-27443	STTAMPSB COVINGTON TRANSPORTATION TESTING	8/31/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 49.50	3873113	0406-27444	STTAMPSB SLIDELL TRANSPORTATION TESTING	8/31/2022
19067	SHARPE, MARLENE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872890	902303	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
19068	BYERS, CONNIE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872702	902171	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
19377	GASSEN, SUSANNE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872750	902205	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
20664	BLYTHE, DEBORAH	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872691	902142	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
23284	PENN, BARBARA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3872867	902290	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
25381	YOUNG, LINDA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3872929	902322	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
30914	DENSON, JOSEPHINE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 75.00	3872728	902187	FIRST AIDCPR RECERTIFICATION REIMBURSEMENT	8/31/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 277.44	3873059	C99304	SPED LEASE BUSES PARTS/SUPPLIES	8/31/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3872814	030192	CUST#1674 AUG 2022 BACKGROUND CHECKS	8/31/2022
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22301547	$ 686.07	3873340	142181	COVINGTON HIGH REPAIR PARTS	8/31/2022
2052	BLUUM USA, INC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22301691	$ 530.00	3875523	358466	SCHOOL TECHNOLOGY	8/31/2022
41966	COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872714	083122PM	8/31/22 LANCASTER X-ING GUARDS	8/31/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 62.54	3872725	396060	BLANKET - CUSTODIAL SUPPLIES	8/31/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300740	$ 1,775.00	3872736	INV 3004553	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/31/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302310	$ 220.00	3872736	INV 3004554	STPPS JANITORIAL BID 7-1-22 TO 6-30-22 BID# 1791	8/31/2022
15245	STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 9,591.95	3874275	907370	AUGUST MOP SERVICE	8/31/2022
12969	INSULATION TECH	PWF-4600-545000-023-0000-0000-000-0000-P0324	CONSTRUCTION SERVICES	0	$ 12,379.28	3872517	7979-2	P0324 GALATAS HOUSE	8/31/2022
1800	J V BURKES &	PWF-4300-533400-030-0000-0000-000-0000-P0303	ARCHITECT/ENGINEERING SVCS	0	$ 1,311.05	3872780	INV25196	P0303 NHS	8/31/2022
1800	J V BURKES &	PWF-4300-533400-035-0000-0000-000-0000-P0322	ARCHITECT/ENGINEERING SVCS	0	$ 601.75	3872780	INV25195	P0322 6TH WARD	8/31/2022
32134	PITTMAN DAVID S, APL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 10,570.00	3872871	902194	JUL'22 ATTY SERVICES/COSTS	8/31/2022
2052	BLUUM USA, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22300668	$ 2,490.00	3875936	358417	REPLACEMENT NEWLINE BOARD BKE-007	8/31/2022
33378	SHERIDAN SEATING INC	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 900.00	14523	10245		8/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 4,100.00	9914	insurance coverage		8/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 6,860.00	24450	CB - 8/31/2022		8/31/2022
1114	YOLI, SHARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.04	13181	901008		8/31/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 744.00	350822237	900980		8/31/2022
20637	WOMACK, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.58	4760	900963		8/31/2022
28817	BROWNLEE, LATASHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.47	3808	901039		8/31/2022
29528	STILLWELL, BAYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.67	3806	901029		8/31/2022
32011	MEYER, MALINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 230.99	4758	900965		8/31/2022
33391	STEWART, PAIGE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 472.49	8367	900998		8/31/2022
33537	VORENKAMP, CAROLINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 379.93	913179	901012		8/31/2022
35122	SCIORTINO, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.60	4759	900964		8/31/2022
41374	RAIFORD, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 320.05	9666	900884		8/31/2022
41973	CLICK, CADIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 376.94	8369	901004		8/31/2022
41977	REIMONENQ, WADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8368	901002		8/31/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	30032	901075		8/31/2022
3817	AMSTERDAM PRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 229.89	10608	7144118		8/31/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 206.13	350822237	900980		8/31/2022
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 475.00	28549	32054		8/31/2022
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 7.00	71361	37129450,37195558		8/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8969	ATCO MANUFACTUR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 599.35	3807	901035		8/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 312.00	8371	901007		8/31/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 45.48	350822237	900980		8/31/2022
3867	STRICKLAND, TAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 15.50	24449	8/2022		8/31/2022
21010	NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 3,869.00	14460	Q21343		8/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	15803	900885		8/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	4547	900970		8/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	13182	901072		8/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,223.69	8370	901006		8/31/2022
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 812.00	19085	35946		8/31/2022
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3872684	2147260711-08-2022	PEST CONTROL	8/31/2022
20186	DOUGHTY, DOREEN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 27.38	3872459	AUG'22 TRAVEL	TRAVEL	8/31/2022
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 5,455.75	3873223	AUG'22 SUPPLY	AUGUST 2022 SUPPLY	8/31/2022
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,497.17	3873253	AUG'22 SUPPLY	AUGUST 2022 SUPPLY	8/31/2022
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 13,219.70	3873268	AUG'22 SUPPLY	AUGUST 2022 SUPPLY	8/31/2022
43659	CAMBRE, JENNIFER J.	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 75.00	3874337	908917	REIMB. NATIONAL EAT OUTSIDE DAY	8/31/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 30.11	3872803	211566	REPAIR PARTS	8/31/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 95.08	3872803	211568	REPAIR PARTS	8/31/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 225.40	3873481	0537992	REPAIR PARTS	8/31/2022
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 58,870.68	3873241	AUG'22 FOOD	AUGUST 2022 FOOD	8/31/2022
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 390,883.81	3873373	AUG'22 FOOD	AUGUST 2022 FOOD	8/31/2022
43396	MARANT, JOSEPH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 19.25	3872826	10288800-REFUND	SCHOOL LUNCH PREPAYMENTS	8/31/2022
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3872902	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 9,108.44	3872654	083122	AUG'22 SRO'S PITCHER & COVINGTON HS	8/31/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3872715	083122-033	AUG'22 SRO TIMESHEET ST TAMMANY JR	8/31/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3872715	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,520.00	3872841	083122-005	AUG'22 SRO TIMESHEET BONNE ECOLE	8/31/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 220.00	3872841	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3872888	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,824.00	3872721	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,520.00	3872721	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,520.00	3872721	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 540.00	3872849	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,840.00	3872849	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,120.00	3872765	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3872787	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
28845	MICELI, DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 190.00	3873089	083122-034	AUG'22 SRO TIMESHEET SALMEN HS	8/31/2022
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3872930	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
33572	SMITH, JESSE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3872893	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
33572	SMITH, JESSE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 152.00	3872893	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 240.00	3872866	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873139	083122-034	AUG'22 SRO TIMESHEET SALMEN HS	8/31/2022
34653	LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3872794	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
35668	DILLON, TODD WALON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3872729	083122-005	AUG'22 SRO TIMESHEET BONNE ECOLE	8/31/2022
35668	DILLON, TODD WALON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3872729	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
36825	TURGEAU, GEORGE M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 608.00	3872909	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
36825	TURGEAU, GEORGE M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,432.00	3872909	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3872688	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 4,660.00	3872688	083122-033	AUG'22 SRO TIMESHEET ST TAMMANY JR	8/31/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3872789	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 80.00	3872789	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3872748	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3872694	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3872694	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38164	HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 280.00	3872768	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 980.00	3872800	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3872751	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
38507	WILLIAMS, BENJAMIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3872926	083122-005	AUG'22 SRO TIMESHEET BONNE ECOLE	8/31/2022
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3872703	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 360.00	3872969	083122-034	AUG'22 SRO TIMESHEET SALMEN HS	8/31/2022
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3872747	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
39829	KLINE, CALVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,216.00	3872791	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
39842	ROGERS, IAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 912.00	3872883	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
39867	OULLIBER, TYLER S	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 720.00	3873109	083122-034	AUG'22 SRO TIMESHEET SALMEN HS	8/31/2022
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3872916	901734	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
42062	TAYLOR, DYLAN CODY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3872906	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
42065	BROWN-ROBERTSON, CHR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3872697	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
42208	HEMELT, MICHAEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 912.00	3872762	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
42409	CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3872716	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
42409	CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 912.00	3872716	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
42409	CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3872716	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
42570	MIGUES, NATHANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3872834	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
42647	HUTCHINSON, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3872774	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
42657	ALVARADO, KRISTENDAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3872668	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
42657	ALVARADO, KRISTENDAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3872668	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
42657	ALVARADO, KRISTENDAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3872668	083122-033	AUG'22 SRO TIMESHEET ST TAMMANY JR	8/31/2022
42710	WUERTZ, KELBY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3872928	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3872847	083122-005	AUG'22 SRO TIMESHEET BONNE ECOLE	8/31/2022
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3872847	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
42787	CORMIER, MARK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873258	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3872756	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
43306	GAINES, WILLIAM J.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3872749	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
43366	HERRON, WILLIE J. JR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3872766	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
43367	SPEARS, VICTOR A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 912.00	3872897	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
21708	ALLIED 100, LLC	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22302057	$ 309.59	3876178	INV3060997	SEE CM#108092 APPLIED	8/31/2022
32134	PITTMAN DAVID S, APL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 5,260.58	3872871	902194	JUL'22 ATTY SERVICES/COSTS	8/31/2022
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 318.50	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1997	LAKESHORE LEARN	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302279	$ 2,064.00	3873060	444986090122	MATERIALS/SUPPLIES INSTRUCTIONAL	9/1/2022
10493	AMAZON.COM	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	0	$ 389.40	3873216	1QFX-41D6-QJ9K	STORAGE BINS	9/1/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3873360	1898660	ID#3938112 RYDER S, AUDIO EVAL W/O INS	9/1/2022
25755	BURNS, KAY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 180.00	3873470	905159	CLASS RECERTIFICATION	9/1/2022
26366	BADEAUX, AMANDA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3873448	905155	CLASS RECERTIFICATION ESSER II INCENTIVE	9/1/2022
39524	SCHOOLKIT, LLC	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302545	$ 8,000.00	3880228	2022-174	PD SCHOOLKIT	9/1/2022
39524	SCHOOLKIT, LLC	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302546	$ 8,000.00	3880228	2022-175	SCHOOLKIT PD	9/1/2022
34299	SUSTAINABLE MODULAR	C36-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ -	3873171	0922-404-52	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	9/1/2022
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3873171	0922-404-52	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	9/1/2022
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302432	$ 48.07	3874009	6130947-0	CDF SUPPLIES FOR G. RIVERO	9/1/2022
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302431	$ 684.84	3874240	6130946-0	TONER FOR T.FATTA	9/1/2022
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-005-0000-0000-000-0000-R0096	ARCHITECT/ENGINEERING SVCS	0	$ 1,311.05	3872869	7321-06	R0096 BONNE ECOLE	9/1/2022
32411	BROCKHAUS, ERIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3872963	903451	PROVISIONAL MENTOR TEACHER ANCILLIARY REIMBURSEMEN	9/1/2022
43459	MULLER, CELESTE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3873351	903945	MENTOR CERTIFICATE REIMBURSEMENT	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302415	$ 237.09	3874009	6130939-0	FUSER KIT FOR PRINTER	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 235.13	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302416	$ 442.14	3874009	6130940-0	OFFICE SUPPLIES	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302417	$ 766.20	3874009	6130941-0	ID BADGE HOLDERS	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 310.56	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
32439	FAVORITES PROMOTIONA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22302060	$ 214.00	3874149	43003	LANYARD	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.76	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 143.83	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 239.21	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301838	$ 44.00	3873038	9016640745	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22302418	$ 2,384.41	3874009	6130942-0	INSTRUCTIONAL AND OFFICE SUPPLIES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 65.45	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.86	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 83.12	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 421.50	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22301146	$ 26.18	3873000	902566	ACCT# 35180956719792 CREDIT 15.03 STMT 8/22 APPLIE	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.21	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 220.32	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
43082	MICROREPLAY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22302383	$ 25.45	3873994	142183	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302421	$ 425.04	3874009	6130943-0	OFFICE SUPPLIES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.92	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 84.46	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 217.18	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 49.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302263	$ 1,257.68	3873060	444441090122	SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302276	$ 1,628.56	3873060	444898090122	SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302265	$ 1,257.68	3873060	445058090122	SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302271	$ 1,298.59	3873060	445014090122	SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302257	$ 850.54	3873060	444239090122	SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302261	$ 850.54	3873060	444285090122	SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302262	$ 850.54	3873060	444566090122	SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302273	$ 2,442.84	3873321	444848090122	ACCT#264368 MADISONVILLE ELEM SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302266	$ 1,257.68	3873321	444863090122	ACCT#264368 LEE RD SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302259	$ 850.54	3873321	444543090122	#264368 BONNE ECOLE SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302272	$ 2,442.84	3874790	444816090122	#264368 LYON ELEM SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302267	$ 1,257.68	3874790	444545090122	ACCT#264368 MAYFIELD ELEM SCHOOL SUPPLIES	9/1/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302274	$ 1,753.13	3875112	444762090122	#264368 MES SCHOOL SUPPLIES	9/1/2022
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302364	$ 1,655.58	3874240	6130937-0	OFFICE SUPPLIES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 108.05	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 290.60	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 33.17	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 278.66	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 438.45	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 213.98	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 668.67	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 191.04	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 139.53	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 351.80	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 65.45	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 275.18	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302425	$ 83.16	3874009	6130944-0	SURGE PROTECTORS FOR STUDENT LAPTOPS	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 142.96	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 325.33	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 290.11	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301211	$ 14.97	3873001	902575	ACCT# 35180956719792	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 96.62	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 285.60	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301455	$ 59.91	3873000	902589	ACCT# 35180956719792	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 159.25	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 381.33	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 15.45	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 266.31	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302358	$ 7,520.64	3874240	6130936-0	OPERATIONAL SUPPLIES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 95.64	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 493.66	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
43082	MICROREPLAY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302386	$ 88.45	3873994	142184	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 63.93	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 308.06	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 76.08	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 242.87	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301878	$ 18,881.50	3872727	10611529100	25 COMPUTERS (TEACHERS) (OFFICE ON REQ 12302139)	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 432.80	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,056.31	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 120.02	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 404.23	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 37.83	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 298.09	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 399.02	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302429	$ 73.75	3874009	6130945-0	LIBRARY SUPPLIES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 543.14	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
11015	AUSTIN REPROGRA	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22301118	$ 1,665.00	3873867	88420	SOTM & PHR YARD SIGNS	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22301797	$ 106.52	3874009	6130933-0	PG 1070 ITEM: XST K37 STANDARD ALUMINIUM DESK SIGN	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 74.00	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 325.26	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 258.43	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 618.01	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 126.22	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 273.90	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 635.94	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 98.75	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 370.60	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
11972	DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22302109	$ 468.59	3872727	10611596480	SCHOOL TECHNOLOGY	9/1/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22301658	$ 575.00	3872810	302	COPPER WIRE FOR INTERNET DROP	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 117.37	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 329.84	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 326.59	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 90.52	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 78.44	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 278.64	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 103.98	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 350.65	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 91.97	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 243.67	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 37.26	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 236.56	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 10,858.80	3875936	339171	PO 22204381	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 78.01	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.74	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22302355	$ 83.99	3872727	10611641987	SCHOOL TECHNOLOGY	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 657.57	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 47.80	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 286.87	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 342.54	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 48.05	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 256.31	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 478.17	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 157.91	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 465.68	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 82.74	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 294.43	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302437	$ 236.97	3874240	6130948-0	CAFE' MENU BOARD, CUSTODUAL SUPPLIES/OP	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 54.46	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 348.43	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 92.91	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 308.29	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 94.75	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 182.56	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 549.42	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 85.15	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 274.32	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 177.62	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 398.99	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 75.62	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 463.16	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 196.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 9.98	3873000	903597	ACCT # 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 196.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 328.17	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 735.44	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 470.54	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 264.04	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 9.99	3873000	903597	ACCT # 35180956719792	9/1/2022
43446	ENNIS, VERONICA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 85.00	3873269	903725	CERTIFIED COUNSELORS CERTIFICATION REIMB.	9/1/2022
43457	BURKS, LAQUANA V.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3873236	903722	ANCILIARY CERTIFICTE REIMB.	9/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 360.00	3873055	98778	FILE#S17505 WLE BILLED THRU 8/31/22	9/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 1,665.00	3873055	98775	FILE#S16514 BROCK ELEM BILLED THRU 8/31/22	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,131.90	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 94.83	3873000	902474	ACCT # 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 57.78	3873000	902475	ACCT # 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 34.95	3873000	902476	ACCT # 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 19.97	3873000	902477	ACCT # 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 74.88	3873000	902478	ACCT # 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 49.92	3873000	902565	ACCT# 35180956719792	9/1/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301818	$ 272.15	3874009	6130935-0	FINANCE DEPT OFFICE SUPPLIES	9/1/2022
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302368	$ 2,566.50	3873409	74297	BLANK CHECK STOCK FOR SCHOOLS	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 19.97	3873000	902594	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 784.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 774.20	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 274.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 803.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 264.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 27,586.89	3874904	TF090122	SEPTEMBER DUMPSTER SERVICE	9/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 2.98	3872803	211588	MISC HARDWARE C826	9/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 80.92	3872803	211578	MISC HARDWARE C816	9/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 13.80	3872803	211638	MISC HARDWARE C831	9/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301603	$ 362.53	3872835	312276/1	WOOD SUPPLIES/VARIOUS SITES	9/1/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 28.14	3872835	312309/1	HARDWARE SUPPLY	9/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 55.96	3872872	808924	HARDWARE SUPPLY	9/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 16.33	3872872	808969	HARDWARE SUPPLY	9/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 47.97	3872872	808971	HARDWARE SUPPLY	9/1/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 150.00	3872659	27398	BLANKET/ RENTAL EQUIPMENT S488	9/1/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 74.83	3872657	S2922360.001	MISC AC SUPPLIES C822	9/1/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 244.06	3873412	210292420-001	MISC EQUIPMENT	9/1/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 92.55	3872661	R928593	REFRIGERANT C820	9/1/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 36.05	3872661	R932277	REFRIGERANT C833	9/1/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 21.41	3872661	R930586	REFRIGERANT C825	9/1/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 48.72	3872661	R931149	REFRIGERANT C828	9/1/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 3.29	3872833	2209-252397	MISC HARDWARE	9/1/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 6.08	3872833	2209-252434	MISC HARDWARE	9/1/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 15.48	3872833	2209-252477	MISC HARDWARE	9/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 48.40	3872856	S4638971.001	BLANKET/ ELECTRICAL SUPPLIES	9/1/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 83.10	3873392	5581-3	PAINT AND PAINT SUPPLIES	9/1/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 108.40	3873392	0157-7	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	9/1/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302450	$ 619.38	3873392	0152-8A	PAINT/VARIOUS SITES	9/1/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 19.99	3873400	43108	MISC HARDWARE	9/1/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 9.59	3872854	066339/1	HARDWARE SUPPLY	9/1/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 17.98	3872823	168421/1	MISC HARDWARE	9/1/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 80.30	3872823	168415/1	MISC HARDWARE	9/1/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 69.33	3872823	168413/1	MISC HARDWARE	9/1/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301743	$ 700.29	3872742	3667303	PITCHER - CHORUS AC PARTS	9/1/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302454	$ 823.79	3872742	3722371	MAND HIGH - PLUMBING SUPPLIES	9/1/2022
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 396.10	3873402	130114861-0001	MISC EQUIPMENT	9/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 51.97	3872760	S165914658.001	HARDWARE SUPPLIES	9/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 78.23	3872760	S165910360.001	HARDWARE SUPPLIES	9/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 84.27	3873289	S165907368.001	MISC PLUMBING	9/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 6.99	3873289	S165907698.001	MISC PLUMBING	9/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301440	$ 438.79	3873289	S165662137.001	MAD. ELEM. - OLD GYM DINING ROOM - FAUCET	9/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 257.49	3873288	S165848377.002	PLUMBING SUPPLIES	9/1/2022
13015	JA ROY EXTERMIN	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300112	$ 330.00	3881035	144-01994025	EDNA ST, COV BLANKET - PEST CONTROL	9/1/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3872408	901231	ACCT# 2147260709 AUGUST 2022	9/1/2022
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 927.40	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3873942	9777	MONTHLY SERVICE FOR PLANT LEASING CJ SCHOEN 9/22	9/1/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 191.01	3872735	49422	BLANKET/ VEHICLE REPAIRS S495	9/1/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 79.25	3872693	093180	BLANKET/ VEHICLE ACCESSORIES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 26,889.27	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
8274	D'ANTONI, SALVA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 131.56	3872988	903458	CDL CLASS A REIMBURSEMENT	9/1/2022
43456	JORDAN, MICHAEL A.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 119.00	3873312	903941	CDL CLASS 3 REIMBURSEMENT	9/1/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3872685	5431594	DIGITAL MOBILE RADIO SYSTEM SEP 2022	9/1/2022
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3874743	9776	INTERIORSCAPING TRANSPORTATION SEPT. 2022	9/1/2022
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,440.00	3872984	903160	AUG'22 CDL PHYSICALS TRANSPORTATION DEPT	9/1/2022
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 46,000.00	3873059	C99327	SEP'22 RENTAL 40 REG LEASE BUSES	9/1/2022
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 258,852.84	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 971.00	3873144	123193	SPED LEASE BUS#512SE REPAIRS/MAINTENANCE	9/1/2022
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 68,427.19	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3873413	328656	INTERNET	9/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300443	$ 150.00	3873413	328656A	WEB AND DNS HOSTING	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 833.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 490.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 124.85	3873000	902588	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,391.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 323.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 539.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 39.93	3873000	902579	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 294.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,274.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 852.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 343.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 372.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,116.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 139.75	3873000	903595	ACCT # 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 578.20	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 646.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 44.93	3873000	902586	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,185.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 24.96	3873000	902581	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 568.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 980.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 94.84	3873000	902583	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 101.68	3873000	903598	ACCT # 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,666.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 470.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 254.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,078.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 441.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 686.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,617.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 676.20	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 39.93	3873000	902584	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 421.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 911.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 548.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 558.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 211.80	3873000	902472	ACCT # 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 64.90	3873000	902568	ACCT# 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300345	$ 5.00	3873000	902569	ACCT# 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 39.94	3873000	902570	ACCT# 35180956719792	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 49.91	3873000	902572	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 833.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 98.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 139,050.00	3876729	INV-5263	C-0427 EE PASS & LICENSES	9/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	22301975	$ 748.29	3875450	3237734	REFRESHMENTS FOR PD EVENTS	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 196.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 145.52	3873000	902585	ACCT# 35180956719792	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 872.20	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 362.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872882	090122AM	LANCASTER X-ING GUARD	9/1/2022
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3873562	2865220	STTAMMA-11 SEPT'22 POLICY PYMT	9/1/2022
2052	BLUUM USA, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302087	$ 4,620.00	3874974	358778	CHROMEBOOK CASES FOR ALTON ELEM REPLACEMENTS	9/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	30038	901218		9/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 1,729.01	10236	901294		9/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,061.68	4549	901350		9/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,698.38	1729	908033		9/1/2022
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 150.00	31646	901345		9/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,403.54	9915	childcare payroll		9/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 55.00	30037	901215		9/1/2022
3910	MAYFIELD, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.80	31649	901348		9/1/2022
5038	SALVAGGIO, CYNT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.95	7713	3207411		9/1/2022
13428	LIDDELL, BARBAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.20	30034	901208		9/1/2022
26234	ARROYO, TASHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	10234	901263		9/1/2022
30911	MAP6, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 18.70	20248	88303		9/1/2022
43364	SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	31647	901346		9/1/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 180.00	10233	56356		9/1/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.00	10235	56358		9/1/2022
13310	LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 118.39	30035	901209		9/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 447.18	49081222	901339		9/1/2022
25096	AIRGAS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	24453	9991311627		9/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 266.81	49081222	901339		9/1/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	30039	901228		9/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 6,119.70	21185	901223		9/1/2022
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 210.00	31650	901349		9/1/2022
43327	HARLEY, VICKY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	30036	901212		9/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 430.54	49081222	901339		9/1/2022
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,286.49	71326	8781		9/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 45.48	49081222	901339		9/1/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.65	10621	75070497		9/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,131.00	4548	901240		9/1/2022
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 345.95	14487	SIV285421		9/1/2022
36559	INFLECTION POINT, LL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 483.42	30033	901206		9/1/2022
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	0	$ 2,682.05	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.07	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 169.54	3872803	211582	REPAIR PARTS	9/1/2022
1841	SOUTHERN GLASS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300144	$ 880.00	3872896	6956	PLEXI GLASS FOR SALAD BARS	9/1/2022
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 19,110.00	3872775	6319	PURCHASED FOOD	9/1/2022
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 6,881.25	3873983	42003	STORAGE AND DELIVERY	9/1/2022
34130	MONTALVO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3872840	510487-REFUND	SCHOOL LUNCH PREPAYMENTS	9/1/2022
10543	HEWLETT-PACKARD	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302150	$ 2,884.20	3873959	9016647151	SCHOOL TECHNOLOGY-SWE035 PRINTERS	9/2/2022
2030	PRESTWICK HOUSE	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302024	$ 961.74	3872874	420173	VOCABULARY POWER PLUS LEVEL 4 AND 5	9/2/2022
3529	CDW GOVERNMENT,	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302091	$ 66.33	3872974	CN78395	HP 36 INCH PAPER TITLE ONE SUPPLIES	9/2/2022
11823	CREEKSIDE JUNIO	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 15.00	3873907	906056	KIT STUDENT, CEMB, PE UNIFORM	9/2/2022
11823	CREEKSIDE JUNIO	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 15.00	3873907	906058	KIT STUDENT, ATAY, PE UNIFORM	9/2/2022
2441	CROWN AWARDS	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302293	$ 3,012.49	3872986	35763410	MEDALS FOR APE STUDENTS	9/2/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301937	$ 216.78	3874028	308104084994	MATERIALS NEEDED FOR DHH	9/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40966	LEWIS, KELLY	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 1,125.00	3873325	903936	AUG'22 SPANISH TRANSLATION SRVCS	9/2/2022
33414	STUBBS, MONIQUE	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 125.00	3873168	903176	PRE K CLASS OBSERVER RECERTIFICATION	9/2/2022
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 21,275.45	3888	902491	AGENCY#0052 AUG'22 EMPLOYEE(ER) CONTRIBUTIONS	9/2/2022
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 7,015,400.67	3889	902492	AGENCY#0052 AUG'22 EMPLOYEE(ER) CONTRIBUTIONS	9/2/2022
43209	LADNER, JACKIE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 312.75	3872796	JULY'22 TRAVEL	TRAVEL	9/2/2022
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302305	$ 212.98	3875033	288218-00	LABORATORY SUPPLIES	9/2/2022
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302304	$ 212.98	3875033	288214-00	LABORATORY SUPPLIES	9/2/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301856	$ 2,085.84	3873038	9016647149	SCHOOL TECHNOLOGY	9/2/2022
43187	INDUSTRIAL ROOFING	CRF-4600-545000-036-0000-0000-000-0000-R0098	CONSTRUCTION SERVICES	0	$ 83,599.53	3872776	3	R0098 SHS	9/2/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302371	$ 5,100.00	3874056	529-81441875	PAPER	9/2/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302372	$ 2,129.95	3874056	529-81441880	COPY PAPER	9/2/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302370	$ 981.75	3874286	529-81441870	COPY PAPER	9/2/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302275	$ 1,345.99	3873321	444946090222	ACCT#264368 MTE SCHOOL SUPPLIES	9/2/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302256	$ 2,886.24	3873321	444439090222	#264368 ABNEY EARLY SCHOOL SUPPLIES	9/2/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302277	$ 1,753.13	3873590	445017090222	#264368 WHISPERING FOREST SCHOOL SUPPLIES	9/2/2022
1997	LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302270	$ 1,628.56	3873973	444922090222	#264368 FLORIDA AVE SCHOOL SUPPLIES	9/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22301840	$ 394.68	3873038	9016645012	SCHOOL TECHNOLOGY PRINTER	9/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22301719	$ 394.68	3873294	9016645009	SCHOOL TECHNOLOGY	9/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22302104	$ 210.68	3873038	9016645002	SCHOOL TECHNOLOGY	9/2/2022
11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22301526	$ 836.23	3874130	10611970641	SCHOOL TECHNOLOGY	9/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301843	$ 1,184.69	3873038	9016645013	SCHOOL TECHNOLOGY	9/2/2022
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302284	$ 562.00	3874099	358858	TELEVISION	9/2/2022
17568	ANDYMARK, INC.	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302487	$ 1,843.01	3872947	E8J944T	ROBOTICS SUPPLIES	9/2/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301944	$ 476.10	3874099	358890	55" TV/MOUNT	9/2/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301943	$ 1,124.00	3874099	358894	65" TV/MOUNT	9/2/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302285	$ 866.00	3874974	358869	TV 75" - RIECKE	9/2/2022
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300110	$ 11.99	3877744	101461316	WINTER GUARD COSTUME	9/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22301844	$ 2,106.80	3873038	9016645008	CLASSROOM PRINTERS	9/2/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302333	$ 956.17	3874028	208130837246	BULLETIN BOARD PAPER	9/2/2022
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22301629	$ 1,672.46	3873503	10611980433	SCHOOL TECHNOLOGY	9/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22301720	$ 284.51	3873038	9016645004	FUSER KIT	9/2/2022
2052	BLUUM USA, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301946	$ 1,428.30	3874099	358891	SCHOOL TECHNOLOGY -SWE035 TV'S	9/2/2022
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302537	$ 175.00	3872740	LA320-71626	SUBSCRIPTION	9/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22302105	$ 248.88	3873038	9016645006	SCHOOL TECHNOLOGY / TRANSFER KIT	9/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22301852	$ 293.04	3873294	9016645007	SCHOOL TECHNOLOGY	9/2/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301826	$ 1,374.60	3873045	955683666	TEXTBOOKS	9/2/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300960	$ 824.76	3873963	955683664	CUST#120670 NHS TEXTBOOKS	9/2/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300962	$ 824.76	3874176	955683663	#120670 SHS TEXTBOOKS	9/2/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301180	$ 549.84	3874176	955683665	#120670 MJHS TEXTBOOKS	9/2/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300957	$ 824.76	3874176	955683661	#120670 FJHS TEXTBOOKS	9/2/2022
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302031	$ 174.95	3872924	SI2184014	FIFTH WARD SCHOOL TECHNOLOGY	9/2/2022
2052	BLUUM USA, INC	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301947	$ 1,428.30	3874974	358895	SMART TV FOR FOOTBALL	9/2/2022
10543	HEWLETT-PACKARD	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301847	$ 789.36	3873038	9016645010	COLOR PRINTER FOR FOOTBALL	9/2/2022
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 51.13	3872843	JULY'22 TRAVEL	TRAVEL	9/2/2022
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 174.56	3872843	AUG'22 TRAVEL	TRAVEL	9/2/2022
24735	JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	0	$ 119.75	3872781	AUG'22 TRAVEL	TRAVEL	9/2/2022
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 14.50	3872842	AUG'22 TRAVEL	TRAVEL	9/2/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302106	$ 1,470.19	3873038	9016645003	SCHOOL TECHNOLOGY	9/2/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 150.00	3872966	903119	9/1/22 BOARD MTG (30 GUESTS)	9/2/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300602	$ 10,065.55	3874130	10611971427	SCHOOL TECHNOLOGY - FINANCE DEPT	9/2/2022
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302412	$ 192.60	3872736	INV 3005382	MULTIFOLD PAPER TOWELS	9/2/2022
15669	ULINE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302479	$ 494.71	3874053	153459576	SPACE AGE TOTES- 18X13X12", WHITE	9/2/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3873081	SIN356921	OCT'22 PRINTING YEARLY CONTRACT MAINTENANCE	9/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 17.99	3872803	211654	MISC HARDWARE C841	9/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 12.86	3872803	211647	MISC HARDWARE C838	9/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 11.74	3873122	809027	HARDWARE SUPPLY	9/2/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 59.73	3872786	3084020	BLANKET/ AC SUPPLIES S498	9/2/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 59.68	3872786	3084000	BLANKET/ AC SUPPLIES S499	9/2/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 101.11	3872661	R937736	REFRIGERANT C843	9/2/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 176.69	3872661	R934375	REFRIGERANT C837	9/2/2022
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301073	$ 649.34	3873209	92461	LIGHT KIT/BOYET JR	9/2/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 22.58	3873119	2209-217734	MISC LUMBER AND HARDWARE	9/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 24.57	3873080	168441/1	MISC HARDWARE	9/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 22.98	3874220	168459/1	MISC HARDWARE	9/2/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301752	$ 468.99	3872760	S165692081.001	WATER LINE/BOYET JR HIGH	9/2/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 94.08	3873955	S165888254.001	MISC PLUMBING	9/2/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 235.35	3873174	902632	ACCT# 137618 - FONTAINEBLEAU JR HIGH	9/2/2022
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,072,267.65	3873255	904264	ACCT# 13532 - AUGUST 2022	9/2/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300157	$ 2,457.32	3872704	34172	LIMESTONE, SAND & PEA GRAVEL C867	9/2/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 39.79	3872823	168439/1	BLANKET - EQUIPMENT REPAIRS	9/2/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 255.79	3873005	49437	BLANKET/ VEHICLE REPAIRS S547	9/2/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3873851	13564	BLANKET - OIL CHANGES	9/2/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 29.99	3873851	13601	BLANKET - OIL CHANGES	9/2/2022
4819	FRERE, JEANNE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3873016	903129	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	9/2/2022
5321	CATALANOTTO, SY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872973	903117	FIRST AID/CPR RECERTIFICATION RENEWAL	9/2/2022
6646	DREUX, SAMANTHA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3872999	903127	FIRST AID/CPR RECERTIFICATION RENEWAL	9/2/2022
33820	PORCHE, DARLENE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3873124	903165	FIRST AID/CPR RECERTIFICATION REIMBURSMENT	9/2/2022
40494	GAMMON, JENNIFER	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 50.00	3873019	903131	FIRST AID/CPR RECERTIFICATION RENEWAL	9/2/2022
13207	KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 498.75	3874783	141142	REG LEASE BUS#504 TOW	9/2/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 1,449.00	3873353	343999	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/2/2022
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22301463	$ 78.00	3873353	343965	MAINTENANCE/REPAIRS-SPED LEASE BUSES	9/2/2022
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22301463	$ 39.99	3873353	343964	MAINTENANCE/REPAIRS-SPED LEASE BUSES	9/2/2022
29216	OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872860	090222AM	9/2/22 LANCASTER X-ING GUARD	9/2/2022
43362	NIELSEN, CHRISTOPHER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872850	090122PM	9/1/22 LANCASTER X-ING GUARD	9/2/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 490.63	3872725	396119	BLANKET - CUSTODIAL SUPPLIES	9/2/2022
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 841.25	3872825	AUG'22 TRAVEL	TRAVEL	9/2/2022
2052	BLUUM USA, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302086	$ 4,933.50	3874099	358912	GOOGLE LICESNES FOR ALTON ELEMENTARY REPLACEMENTS	9/2/2022
29368	WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302538	$ 8,387.00	3877036	ARINV64408476	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	9/2/2022
29368	WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302538	$ 1,040.00	3877036	ARINV65401440	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	9/2/2022
43407	HEAP, KELLY	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 1,938.49	3873034	39121	L HEAP DOL: 11/2/21 MEDICAL REIMBURSEMENTS	9/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	7550	901363		9/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	7555	901370		9/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 6,500.00	31651	901476		9/2/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30031	901364		9/2/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30040	901366		9/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,388.42	5467	901465		9/2/2022
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 339.75	46436	901487		9/2/2022
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 23.20	928829	77082222		9/2/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,050.00	928831	16171		9/2/2022
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,650.00	20224	17194		9/2/2022
13616	MADISONVILLE ELEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 22.00	5466	901452		9/2/2022
14162	OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	928827	OPTCOV0020		9/2/2022
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 338.00	46427	901474		9/2/2022
19860	HURRICANE ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	9129	901374		9/2/2022
23756	GOUDEAU, STEPHANIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 349.43	46426	901472		9/2/2022
35776	MEMORIES IN A FLASH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	928825	20220825.1		9/2/2022
38881	FESKE, JYL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 133.20	46428	901475		9/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 43.89	7551	901365		9/2/2022

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15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 48.36	9131	901416		9/2/2022
5590	ARLEDGE, JACQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.00	25775	901469		9/2/2022
8390	ZUCKERMAN, JULIANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9917	reimb zuckerman		9/2/2022
13170	KENWORTHEY, NICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.80	30004	16787137		9/2/2022
16726	DEROSIER, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.51	5464	901377		9/2/2022
19673	MANNING, LANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 339.00	9220	901356		9/2/2022
26242	HARDING, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.64	9128	901373		9/2/2022
29029	SPALITTA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9916	reimb spalitta		9/2/2022
43140	KLEMME, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 192.42	30045	901372		9/2/2022
43374	TAYLOR, ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 437.33	25772	901471		9/2/2022
43383	SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.01	4761	901466		9/2/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 3,949.05	928820	3684		9/2/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31652	901479		9/2/2022
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31656	901489		9/2/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30041	901351		9/2/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31660	901494		9/2/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31653	901481		9/2/2022
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31655	901488		9/2/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31659	901493		9/2/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31657	901490		9/2/2022
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	7553	901368		9/2/2022
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31658	901491		9/2/2022
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	7549	901362		9/2/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30043	901353		9/2/2022
35155	STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	31661	901495		9/2/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30044	901354		9/2/2022
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31654	901482		9/2/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30042	901352		9/2/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2.25	928828	364484378		9/2/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.50	928821	2215090		9/2/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 53.92	928826	168323/1		9/2/2022
28581	KYOCERA DOCUMENT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 447.83	46429	901477		9/2/2022
33360	NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 925.00	928833	2022090102		9/2/2022
40977	KONA ICE OF NORTHSHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 347.20	7137	2035		9/2/2022
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 755.00	928823	2023-2		9/2/2022
28747	MORTER, HARRY ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 225.00	46430	901480		9/2/2022
33741	BRIDGES, MUREAL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 168.00	9130	901376		9/2/2022
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	928824	001-AUG2022		9/2/2022
39836	HELBACH, MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	46431	901483		9/2/2022
42711	PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,280.00	31662	901497		9/2/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 203.00	46435	901486		9/2/2022
10020	JAMES AUTO REPA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 320.17	46433	901484		9/2/2022
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 267.62	19186	3077		9/2/2022
41535	FOLSOM HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 65.46	4762	901470		9/2/2022
43190	XCEPTIONAL INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,373.00	31663	9895508222		9/2/2022
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 480.00	928830	4528		9/2/2022
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 30.63	7556	901371		9/2/2022
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 72.75	25776	901478		9/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	4757	901468		9/2/2022
3475	BANDMAN CO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 748.65	19109	09-37889		9/2/2022
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 378.00	46434	901485		9/2/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 34.98	3872872	809024	REPAIR PARTS	9/2/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301887	$ 45,423.80	3873503	10612068863	SCHOOL TECHNOLOGY	9/3/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301885	$ 31,796.66	3873916	10612059638	SCHOOL TECHNOLOGY 14 5820 XCTO BASE	9/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301842	$ 192.28	3873038	9016648476	SCHOOL TECHNOLOGY	9/3/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302548	$ 155.34	3874028	208130841379	PBIS AMBASSADORS	9/3/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301849	$ 192.28	3873038	9016648475	ISS PRINTER	9/3/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301848	$ 1,378.16	3873038	9016648474	HALL & SWE PRINTERS	9/3/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301846	$ 1,964.16	3873038	9016648472	SCANNERS	9/3/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22301965	$ 2,070.03	3873554	9016648478	POSTER MAKER AND INK	9/3/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301854	$ 181.20	3873038	9016648480	SCHOOL TECHNOLOGY-OFFICE PRINTER FUSER KIT	9/3/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302346	$ 597.08	3873038	9016648479	SCHOOL TECHNOLOGY	9/3/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 114.93	3874202	211962	BLANKET - MISC HARDWARE & SUPPLIES	9/3/2022
34174	ENTERPRISE FM TRUST	GFF-2650-544200-000-0000-0000-000-0000-	RENTAL OF EQUIP & VEHICLES	0	$ 90.05	3873270	2706	CUST#497921 MNTHLY LEASE CHARGE	9/3/2022
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300126	$ 150.00	3872998	110574	BLANKET/ PLUMBING SERVICES S546	9/4/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.96	50102	365257054&36525768		9/4/2022
9257	ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 100.00	3873305	5312022	MAY 2022 SPANISH TRANSLATION SRVCS	9/5/2022
9257	ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 281.25	3873305	8312022	8/9/22-9/10/22 SPANISH TRANSLATION SRVCS	9/5/2022
3122	A & M CONTAINER	C36-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 93.00	3872655	61615	CONTAINER RENTAL	9/5/2022
3122	A & M CONTAINER	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 372.00	3872655	61617	CONTAINER RENTAL	9/5/2022
3122	A & M CONTAINER	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 93.00	3872655	61616	CONTAINER RENTAL	9/5/2022
3122	A & M CONTAINER	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	22300306	$ 264.00	3872655	61614	CONTAINER RENTAL	9/5/2022
41438	CABALLERO, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873886	906089	PROFESSIONAL LIC. CERT. RENEWAL REIMB.	9/5/2022
41438	CABALLERO, VICTORIA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874335	909004	OFAT LICENSE RENEWAL REIMB.	9/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	5882	901509		9/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	5884	901511		9/5/2022
36265	HARVEY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.10	5887	901513		9/5/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	5881	901508		9/5/2022
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	5883	901510		9/5/2022
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 998.24	19106	35982		9/5/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 288.00	5885	901512		9/5/2022
1997	LAKESHORE LEARN	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302463	$ 459.30	3873060	459161090622	REKENREK FOR MATH CENTER	9/6/2022
41237	FERNANDEZ, ADDISON	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 97.32	3872743	JUNE'22 CONF. TRAVEL	TRAVEL	9/6/2022
24667	COLEMAN, SHERRY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 1.45	3873902	906049	REIMB. COMMUNITY BASED EDUCATION LESSON	9/6/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874164	45094	PT#45094 ZOEY G	9/6/2022
1997	LAKESHORE LEARN	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22302464	$ 1,260.35	3873321	459073090622	#264368 ED CTR INSTRUCTIONAL MATERIALS & SUPPLIES	9/6/2022
22894	LOISEL, BETH	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,650.00	3873327	903937	SUMMER'22 SPED 5043 & CI5523 TUITION REIMBURSEMENT	9/6/2022
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 856,667.90	3890	902494	AGENCY#0052 AUG'22 EMPLOYEE(ER) CONTRIBUTIONS	9/6/2022
8852	CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302303	$ 770.44	3874340	51886553 RI	LABORATORY SUPPLIES	9/6/2022
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302402	$ 125.00	3876246	195583	LABORATORY SUPPLIES	9/6/2022
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302401	$ 125.00	3876246	290121-01	LABORATORY SUPPLIES	9/6/2022
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302482	$ 2,723.75	3873447	84621	MEDICAL TEXTBOOKS	9/6/2022
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302486	$ 2,149.00	3873447	84623	MEDICAL TEXTBOOKS	9/6/2022
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302484	$ 5,347.50	3873871	84622	MEDICAL TEXTBOOKS	9/6/2022
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302485	$ 1,074.50	3873871	84626	MEDICAL TEXTBOOKS	9/6/2022
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302480	$ 1,858.50	3874092	84620	MEDICAL TEXTBOOKS	9/6/2022
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302483	$ 549.73	3874092	84625	MEDICAL TEXTBOOKS	9/6/2022
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302481	$ 3,248.50	3874966	84624	MEDICAL TEXTBOOKS	9/6/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 60,760.48	3873645	905359	SEPT'22 LIFE/DEPENDENT LIFE INS SUPPLEMENTAL PREM.	9/6/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 100,859.61	3873646	905360	SEPT. 2022 LIFE/DEPENDENT LIFE INS GRP PREMIUM	9/6/2022
7536	DUFFEY, MARCELLA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873002	903461	CERTIFICATE RENEWAL REIMBURSEMENT	9/6/2022
17006	YOUNG, COLLEEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873201	903512	LEVEL 2 TEACHER CERTIFICATE REIMBURSEMENT	9/6/2022
20630	CAHILL, KYLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872967	903453	LEVEL 2 TEACHING CERTIFICATE REIMBURSEMENT	9/6/2022
38110	FITZGERALD, DAVID R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873012	903464	TEACHER CERTIFICATE REIMBURSEMENT	9/6/2022
40194	BECKNELL, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3872955	903448	MENTOR CERTIFICATE REIMBURSEMENT	9/6/2022
43412	HUNT, DILLON W	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873047	903469	LICENSE 1 REIMBURSEMENT	9/6/2022
43413	LIEPELT, SARAH J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873066	903476	OFAT REIMBURSEMENT	9/6/2022
43414	ARABIE, GREGORY J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872949	903445	LEVEL 3 TEACHING CERTIFICATE REIMBURSEMENT	9/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43420	STANLEY, KRISTIN B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873164	903507	RH LVELE 2 CERTIFICATE REIMBURSEMENT	9/6/2022
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302350	$ 283.99	3873503	10612655387	LARGE SCHOOL MONITOR - TRT	9/6/2022
29040	LEDWITH, LUCHIA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873065	903474	SPED LEVEL 2 TEACHING CERTIFICATE REIMBURSEMENT	9/6/2022
43419	PEREZ, ANDRE J.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873118	903491	LEVEL 2 TEACHER CERTIFICATE REIMBURSEMENT	9/6/2022
43433	HICKMAN, MELANIE R	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3873039	903467	MENTOR TEACHER REIMBURSEMENT	9/6/2022
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 97.69	3872686	AUG'22 TRAVEL	ACCT#	9/6/2022
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 43.88	3872857	AUG'22 TRAVEL	TRAVEL	9/6/2022
22991	AAA AWARDS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302322	$ 472.50	3874074	30997	RIBBONS FOR MARATHON CLUB	9/6/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301631	$ 77.50	3873285	INV033225044	CHS BRASS INSTRUMENT ACCESSORIES	9/6/2022
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302351	$ 1,060.44	3874130	10612742875	5 MONITORS	9/6/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302287	$ 75.00	3876188	358970	NEWLINE BOARD	9/6/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300596	$ 534.60	3873038	9016649699	WIRED MICE	9/6/2022
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302493	$ 138.15	3873051	01371892	USB CABLES	9/6/2022
19631	SPORTS DECALS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302053	$ 261.25	3874273	ARINV-651188	FOOTBALL HELMET DECALS	9/6/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22302520	$ 614.00	3874110	CP39428	SEE CREDIT MEMO DJ41763 APPLIED	9/6/2022
11972	DELL MARKETING	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302354	$ 745.49	3872727	10612655408	PES COMPUTER MONITOR	9/6/2022
37287	CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302064	$ 125.00	3872717	835441	AGRISCIENCE MULCHING PLASTIC ROLL	9/6/2022
9749	FITZSIMONS RAD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302036	$ 1,893.50	3872746	123770	MOTOROLA BPR40 RADIOS, EAR PIECE, CHARGING DOCK	9/6/2022
33409	BOUDREAUX, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3872960	903450	LBESPA REIMBURSEMENT	9/6/2022
6515	HARRISON, JOHN	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3873030	903465	CTTIE 2 REIMBURSEMENT	9/6/2022
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 399.13	3872665	AUG'22 TRAVEL	TRAVEL	9/6/2022
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 395.00	3872783	AUG'22 TRAVEL	TRAVEL	9/6/2022
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 233.44	3872666	AUG'22 TRAVEL	TRAVEL	9/6/2022
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 67.95	3872809	AUG'22 TRAVEL	TRAVEL	9/6/2022
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 30.56	3872763	AUG'22 TRAVEL	TRAVEL	9/6/2022
37797	RESTEL, JESSICA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3872879	902108	9/8/22 SECURITY SCHOOL BOARD MTG	9/6/2022
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 500.00	3873228	W-140	LIVINGSTON ST.	9/6/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 400.00	3872966	903118	9/6/22 PRINCIPAL BREAKFAST @ TREEN CTR (80 GUESTS)	9/6/2022
15876	WERCO BUILDING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301071	$ 331.00	3872923	64019	OFFICE SIGNS	9/6/2022
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 45.71	3872875	AUG'22 TRAVEL	AUG'22 TRAVEL REIMBURSEMENT	9/6/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 40.05	3872803	211668	MISC HARDWARE C856	9/6/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 63.98	3872803	211672	MISC HARDWARE C863	9/6/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 35.60	3872803	211664	MISC HARDWARE C853	9/6/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 21.95	3873061	211669	MISC HARDWARE C858	9/6/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302393	$ 840.00	3873344	29122/2	LED FIXTURES/SLIDELL JR HIGH	9/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 209.97	3873122	809074	HARDWARE SUPPLY	9/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 34.56	3873122	809071	HARDWARE SUPPLY	9/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 153.16	3873122	809072	HARDWARE SUPPLY	9/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 11.99	3873122	809082	HARDWARE SUPPLY	9/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 63.96	3873122	809097	HARDWARE SUPPLY	9/6/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300304	$ 325.00	3873208	27407	MISC EQUIPMENT C862	9/6/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302394	$ 2,391.07	3874054	86487195-00	NHS/CONDENSER	9/6/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 43.85	3874054	86675255-00	AC SUPPLIES	9/6/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 217.17	3874054	86676709-00	AC SUPPLIES	9/6/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301957	$ 239.15	3873022	9434509841	NHS/ELECTRICAL	9/6/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 113.00	3873022	9435980587	MISC HARDWARE C859	9/6/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 69.89	3872935	S2922043.001	MISC AC SUPPLIES C852	9/6/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 28.68	3872940	R944439	REFRIGERANT C861	9/6/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302311	$ 415.90	3873104	S4634797.001	ELECTRICAL LAMP/PEARL RIVER HIGH	9/6/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 89.85	3873363	S4638425.002	BLANKET/ ELECTRICAL SUPPLIES	9/6/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302476	$ 360.86	3874030	5769-4	FONT HIGH - PAINT & SUPPLIES	9/6/2022
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302451	$ 3,600.00	3874033	9004	6TH WARD TREE REMOVAL	9/6/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 29.38	3873119	2209-2108088	MISC LUMBER AND HARDWARE	9/6/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 237.30	3873069	52448	BLANKET/ LOCK AND DOOR HARDWARE S509	9/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 119.95	3873069	52454	BLANKET/ LOCK AND DOOR HARDWARE S512	9/6/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 10.58	3873080	168497/1	MISC HARDWARE	9/6/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 77.61	3872996	13533	MISC LUMBER AND HARDWARE	9/6/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 63.81	3873011	3732142	MISC PLUMBING C849	9/6/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 8.41	3873522	3733958	MISC PLUMBING C857	9/6/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 72.81	3873522	3733958A	MISC PLUMBING C857	9/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 166.13	3873028	S165934281.001	HARDWARE SUPPLIES	9/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 28.87	3873955	S165930387.001	MISC PLUMBING	9/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 97.96	3873955	S165930424.001	MISC PLUMBING	9/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 97.47	3873955	S165930805.001	MISC PLUMBING	9/6/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301769	$ 21.19	3873062	9309903078	DOOR AND LOCK SUPPLIES/SLIDELL MAINT	9/6/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 668.00	3874126	98482	SCH. SEWERAGE TREAT PLT. ANALYTICAL SERV.AUG. 2022	9/6/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 560.00	3874126	98777	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE AUG 2022	9/6/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 26.93	3872975	902630	ACCT# 2828063-4 - GRAPHIC ARTS	9/6/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 25.37	3872976	902631	ACCT# 2828074-1 - RIVERSIDE ELEM	9/6/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 114.68	3873261	396232	BLANKET - EQUIPMENT REPAIRS	9/6/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 183.22	3873261	396235	BLANKET - EQUIPMENT REPAIRS	9/6/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 29.95	3873005	634352	BLANKET/ OIL CHANGE FOR VEHICLES S504	9/6/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 33.46	3873105	1635-220484	BLANKET/ VEHICLE SUPPLIES	9/6/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 29.71	3873105	1635-220497	BLANKET/ VEHICLE SUPPLIES	9/6/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22302478	$ 132.59	3874045	INV021299	TRUCK 821 - TIRE	9/6/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3873851	13771	BLANKET - OIL CHANGES	9/6/2022
43127	A PARTS WAREHOUSE, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22302339	$ 198.25	3872936	171114	ZIPPER INSERT - 12" 100ZI-L	9/6/2022
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 86.88	3872884	AUG'22 TRAVEL	TRAVEL	9/6/2022
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22302356	$ 251.95	3874130	10612655424	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/6/2022
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 276.38	3872827	AUG'22 TRAVEL	TRAVEL	9/6/2022
43406	GREGORIO, JUSTIN L	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873024	090222PM	9/2/22 LANCASTER X-ING GUARD	9/6/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873115	090622AM	9/6/22 LANCASTER X-ING GUARD	9/6/2022
43502	KILEY, CLINT MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873315	090622PM	9/6/22 LANCASTER X-ING GUARD	9/6/2022
9447	SOUTHERN ELECTR	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 18,189.94	3873161	1349535	CUST#40003474 FHS LIGHTNING SYSTEM REPAIRS	9/6/2022
9447	SOUTHERN ELECTR	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 8,812.19	3873161	1349541	CUST#40003474 LHS LIGHTNING SYSTEM REPAIRS	9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	931582	901526		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	931583	901527		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	931631	901529		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	931648	901531		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	14440	901580		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	14448	901583		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46447	901590		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	46448	901591		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46451	901593		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,500.00	46462	901629		9/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46463	901654		9/6/2022
14692	RIDDELL/ALL AME	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 578.87	14491	951700012		9/6/2022
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	21110	901532		9/6/2022
43304	BROWN, JARED F	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 600.00	46465	901657		9/6/2022
13477	COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 925.80	46446	901589		9/6/2022
13477	COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 421.00	46460	901608		9/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 74.48	14454	901549		9/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 91.97	14453	901554		9/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 4,560.00	8375	901694		9/6/2022
2002	LEE ROAD JR HIG	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	46461	901615		9/6/2022
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,220.00	28862	MHS HOCO 22		9/6/2022
5809	DOYLE, SAMAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 213.19	46439	901561		9/6/2022
7996	CALLAWAY, LESLIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 124.91	46459	901607		9/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10299	BOONE'S AUTO & TRUCK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6.39	71618	093545		9/6/2022
11789	CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	46443	901584		9/6/2022
14837	SCANTRON CORPOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,028.72	928863	6441485		9/6/2022
18558	HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	46476	901685		9/6/2022
18728	AMERICAN LEGION AUXI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 470.00	46454	901598		9/6/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	14449	901559		9/6/2022
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	46442	901582		9/6/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	14968	901689		9/6/2022
23108	ARLEDGE, AMANDA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 418.67	46438	901556		9/6/2022
23756	GOUDEAU, STEPHANIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.57	46453	901597		9/6/2022
25278	WALTER, SARAH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 165.58	46444	901586		9/6/2022
31016	JENKINS, JENNIFER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 177.84	46457	901603		9/6/2022
33228	NUGENT, CORTNEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 479.62	46458	901605		9/6/2022
43196	FAUNTLEROY, ABBEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 193.56	46437	901546		9/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,169.87	928859	911286		9/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 22.34	14454	901549		9/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 27.36	14453	901554		9/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 195.31	24267	901647		9/6/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 182.00	8043	1982		9/6/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 182.00	8042	63885		9/6/2022
5662	CARTER, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.64	46471	901674		9/6/2022
9488	WINDMILL NURSERY OF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.00	20240	SI - 112210		9/6/2022
17726	SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.41	24266	901655		9/6/2022
19984	JROTC DOG TAGS, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.49	14554	3ETG0		9/6/2022
24931	LOCKWOOD, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.94	14969	901693		9/6/2022
26579	LONG, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 359.75	24261	901676		9/6/2022
28604	NEWFIELD, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 381.96	46474	901682		9/6/2022
28964	MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.68	46472	901678		9/6/2022
33782	RHODES, MARY MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.38	24260	901663		9/6/2022
34801	PALMISANO, JANELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 455.41	14963	901715		9/6/2022
35327	LEMON, MELODYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.79	5465	901698		9/6/2022
38881	FESKE, JYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 182.63	46475	901684		9/6/2022
39423	FONTENOT, MONTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.68	46470	901672		9/6/2022
40194	BECKNELL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 316.01	8374	901692		9/6/2022
43128	BURRIS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8373	901691		9/6/2022
43219	RICHARD, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.88	14970	901687		9/6/2022
43372	WILLIAMS, ALISHA D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.61	8372	901688		9/6/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 171.18	46445	901588		9/6/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 88.13	46452	901594		9/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 626.85	8225916	901570		9/6/2022
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14452	901568		9/6/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46440	901579		9/6/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46441	901581		9/6/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46466	901658		9/6/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14441	901569		9/6/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21113	901535		9/6/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14443	901574		9/6/2022
23583	NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14442	901572		9/6/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21112	901534		9/6/2022
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	46450	901592		9/6/2022
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46468	901661		9/6/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14444	901571		9/6/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21117	901545		9/6/2022
33078	MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21115	901538		9/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46467	901659		9/6/2022
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14451	901567		9/6/2022
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21114	901536		9/6/2022
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46469	901664		9/6/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21116	901544		9/6/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	46464	901656		9/6/2022
43361	MOORE, KEATON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21111	901533		9/6/2022
3054	CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 16.95	14447	072434		9/6/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 794.00	14966	901700		9/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 362.24	8225916	901570		9/6/2022
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	14964	901695		9/6/2022
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 454.43	46456	901601		9/6/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 138.00	46473	901680		9/6/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 57.00	15808	1107954		9/6/2022
42332	CHICK-FIL-A INC.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 69.33	14438	901587		9/6/2022
3687	STEWART-PETERSON INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 465.00	14972	901649		9/6/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 600.00	24271	901595		9/6/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,096.00	24270	901596		9/6/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.50	5886	901652		9/6/2022
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 238.50	24269	901642		9/6/2022
13256	LOUISIANA TECH	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 750.00	46455	901600		9/6/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 149.11	3873481	0538033	REPAIR PARTS	9/6/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 41.52	3873481	0538034	REPAIR PARTS	9/6/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 19,188.00	3873588	96527	LARGE EQUIPMENT PO 22205760	9/6/2022
2052	BLUUM USA, INC	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302025	$ 7,196.00	3874974	359276	SCHOOL TECHNOLOGY	9/7/2022
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302523	$ 322.65	3874240	6130978-0	INSTRUCTIONAL MATERIALS	9/7/2022
6092	VILLAR, GINA	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,987.88	3872915	JULY'22 CONF. TRAVEL	TRAVEL	9/7/2022
14869	EMERGENCY MEDICAL PR	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301578	$ 490.16	3873009	2477287	EXAM TABLE PAPER NEEDED FOR SWE CLASSROOMS	9/7/2022
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 31.94	3872782	AUG'22 TRAVEL	TRAVEL	9/7/2022
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 34.25	3872687	AUG'22 TRAVEL	TRAVEL	9/7/2022
38663	PROJECT LEAD THE WAY	900-1110-561000-041-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	22301866	$ 1,487.50	3875690	365600	PLTW TRAINING SUPPLIES	9/7/2022
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 29,116.91	3887	902490	AGENCY#00020 AUG'22 EMPLOYEE(ER) CONTRIBUTIONS	9/7/2022
9702	FAUNTLEROY LATHAM WE	C37-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 15,284.25	3873010	19237	C1945 FHS	9/7/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 72,491.25	3873161	1355081	CUST#40003474 PO#22204625 ABNEY EARLY	9/7/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 258,068.85	3873161	1355127	CUST#40003474 PO#22204626 ABNEY ELEM	9/7/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 182,677.95	3873161	1355133	CUST#40003474 PO#22204773 RIVERSIDE ELEM	9/7/2022
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 320,043.04	3873193	4-C1925	C1925	9/7/2022
42352	LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 431,758.36	3873068	06	C1945	9/7/2022
2052	BLUUM USA, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302084	$ 170.80	3874099	359275	SCHOOL TECHNOLOGY	9/7/2022
2052	BLUUM USA, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302085	$ 170.80	3874099	359270	SCHOOL TECHNOLOGY	9/7/2022
8852	CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302300	$ 770.44	3873473	51889490 RI	LABORATORY SUPPLIES	9/7/2022
8852	CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302301	$ 770.44	3874675	51889457 RI	LABORATORY SUPPLIES	9/7/2022
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302400	$ 217.76	3875033	290116-00	LABORATORY SUPPLIES	9/7/2022
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302399	$ 217.76	3875033	290104-00	LABORATORY SUPPLIES	9/7/2022
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302401	$ 92.76	3875033	290121-00	LABORATORY SUPPLIES	9/7/2022
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302402	$ 92.76	3875033	290124-00	LABORATORY SUPPLIES	9/7/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301966	$ 385.20	3873038	9016653465	SCHOOL TECHNOLOGY	9/7/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301859	$ 385.20	3873038	9016653464	SCHOOL TECHNOLOGY	9/7/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301857	$ 385.20	3873294	9016653463	SCHOOL TECHNOLOGY	9/7/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302446	$ 779.69	3874240	6130976-0	OFFICE/SCHOOL SUPPLIES - QUEST	9/7/2022
5106	ALFRED, LATANYA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3872946	903444	MTCL CERTIFICATE REIMBURSEMENT	9/7/2022
5639	OWENS, SHERALYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873110	903487	TEACHER CERTIFICATE RENEWAL REIMBURSEMENT	9/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302452	$ 3,400.25	3875241	529-81442060	COPY PAPER	9/7/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302140	$ 385.20	3873038	9016653459	HP SCANNER - TRT	9/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302141	$ 290.00	3873959	9016655448	SCHOOL TECHNOLOGY - REP CHROMEBOOK & CHARGERS	9/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22301941	$ 359.80	3874099	359277	SCHOOL TECHNOLOGY	9/7/2022
6801	OCHOA, JULIE D.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873106	903485	OFAT CERTIFICATE REIMBURSEMENT	9/7/2022
18644	BARTHEL, LORI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 165.00	3872682	AUG'22 TRAVEL	TRAVEL	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302573	$ 168.58	3874240	6130984-0	INK TONER	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22302422	$ 956.49	3874240	6130959-0	OFFICE SUPPIIES	9/7/2022
1997	LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302249	$ 1,297.35	3874458	444171090722	#264368 FLORIDA AVE CLASSROOM CARPETS	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302423	$ 535.92	3874240	6130960-0	INSTRUCTIONAL MATERIALS & SUPPLIES	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302424	$ 212.17	3874240	6130961-0	MATERIALS & OFFICE SUPPLIES	9/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302284	$ 139.30	3874099	359091	TELEVISION	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302426	$ 349.76	3874523	6130962-0	LIBRARY	9/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301606	$ 84.00	3873456	359391	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	9/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302285	$ 139.30	3874974	359092	TV 75" - RIECKE	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302427	$ 159.59	3874240	6130963-0	DESK SORTER, RUBBER BANDS, BATTERIES, ETC	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302428	$ 1,195.42	3874523	6130964-0	TONER, POST-ITS, PENCILS, PENS, LABELS, ETC.	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22302528	$ 619.44	3874240	6130979-0	SCHOOL TONER AND FOLDERS	9/7/2022
10559	APPLE COMPUTER	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302612	$ 348.95	3873219	AJ30482908	IPAD/CASE/PEN	9/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301608	$ 56.00	3873456	359428	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22302433	$ 1,091.72	3874240	6130966-0	OFFICE SUPPLIES	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302434	$ 2,397.20	3874240	6130967-0	PES - SCHOOL SUPPLIES	9/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302083	$ 854.00	3874099	359271	SCHOOL TECHNOLOGY - DOCUMENT CAMERA/CASSIDY	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302435	$ 570.48	3874240	6130968-0	OFFICE SUPPLIES	9/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302452	$ 214.25	3875241	529-81442060	COPY PAPER	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22302436	$ 1,821.77	3874240	6130969-0	TONER AND OFFICE SUPPLIES	9/7/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22301962	$ 770.40	3873959	9016653462	TECH	9/7/2022
12398	FONTAINEBLEAU H	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 3,005.18	3873015	903361	LHSAA/LHSCA ATHLETIC FEES REIMBURSEMENT	9/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22301403	$ 28.00	3873456	359389	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	9/7/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22301963	$ 385.20	3873038	9016653461	SCHOOL TECHNOLOGY/ SCANNER	9/7/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302471	$ 153.00	3873083	124538378001	ACCT#316597 FIFTH WARD JR TEXTBOOKS	9/7/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302471	$ 302.40	3873083	124502742001	ACCT#316597 FIFTH WARD JR TEXTBOOKS	9/7/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302469	$ 569.21	3873608	124498993001	ACCT#328221 BAYOU WOODS TEXTBOOKS-TEACHER EDITION	9/7/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302470	$ 1,358.45	3873608	124498986001	ACCT#299537 SLIDELL HS TEXTBOOKS	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22302532	$ 41.35	3874240	6130981-0	OFFICE SUPPLIES	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22302438	$ 235.10	3874240	6130970-0	OFFICE AND TEACHER SUPPLIES	9/7/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302441	$ 3,757.23	3874240	6130971-0	OFFICE SUPPLIES	9/7/2022
1580	PRESTRIDGE, CICILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 400.00	3873127	903496	PSYCHOLOGY LICENSE REIMBURSEMENT	9/7/2022
39854	CHATELLIER, JENNIFER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3872978	903454	LDOE TEACHER CERTIFICATION REIMBURSEMENT	9/7/2022
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 177.50	3872769	AUG'22 TRAVEL	TRAVEL	9/7/2022
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 61.25	3872683	AUG'22 TRAVEL	TRAVEL	9/7/2022
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 124.38	3872801	AUG'22 TRAVEL	TRAVEL	9/7/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302443	$ 1,690.66	3874240	6130972-0	OFFICE SUPPLIES	9/7/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302445	$ 310.31	3874240	6130975-0	OFFICE SUPPLIES	9/7/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302534	$ 1,143.20	3874240	6130982-0	OFFICE SUPPLIES & PAYROLL HEADSETS	9/7/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302535	$ 28.19	3874240	6130983-0	OFFICE SUPPLIES	9/7/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302444	$ 150.07	3874523	6130973-0	BATTERIES FOR SCHOEN	9/7/2022
14872	SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302048	$ 120.29	3874262	0907568-IN	AS PER BID #1807, OPENED 8/4/2022	9/7/2022
13512	GFOA LA. CONFER	GFF-2516-532000-000-0000-0000-000-0000-	INTERNAL AUDITOR CONT EDUCATIO	0	$ 225.00	3873020	903134	JAMES INCAPRERA 10/5/22 FALL CONF REG	9/7/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 58.29	3873061	211684	MISC HARDWARE C88	9/7/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 84.78	3873092	29132/2	BLANKET/ ELECTRICAL SUPPLIES	9/7/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 39.95	3873092	29137/2	BLANKET/ ELECTRICAL SUPPLIES	9/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 32.98	3873122	809122	HARDWARE SUPPLY	9/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 29.39	3873122	809138	HARDWARE SUPPLY	9/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 90.05	3873122	809132	HARDWARE SUPPLY	9/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 52.53	3873122	809144	HARDWARE SUPPLY	9/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 47.98	3873122	809164	HARDWARE SUPPLY	9/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 176.56	3873122	809123	HARDWARE SUPPLY	9/7/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 87.18	3872972	3696646-00	MISC AC PARTS C884	9/7/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 125.00	3874054	86687453-00	AC SUPPLIES	9/7/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302296	$ 635.19	3872754	9436680699	VARIOUS SITES - STOCK ITEMS	9/7/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 103.65	3873371	100195504	MISC HARDWARE	9/7/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302405	$ 242.39	3872935	S2920318.001	TRUCK 812 - CLAMP METER	9/7/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 22.31	3873207	S2924106.001	MISC AC SUPPLIES C876	9/7/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300847	$ 908.60	3873211	R701026	FREON RECOVERY MACHINE	9/7/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 101.79	3873211	R948215	REFRIGERANT C872	9/7/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 49.61	3873211	R949464	REFRIGERANT C877	9/7/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 119.99	3873341	2209-253338	MISC HARDWARE	9/7/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 61.26	3873372	2209-218427	MISC LUMBER AND HARDWARE	9/7/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302488	$ 949.05	3874214	356134164	ACCT#9900 070318 3 ECDC - SHED	9/7/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300276	$ 105.20	3873069	52472	S#522	9/7/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 54.05	3873069	52472A	LOCK AND DOOR HARDWARE S540	9/7/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 91.85	3873069	52495	LOCK AND DOOR HARDWARE S529	9/7/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 31.99	3873335	168527/1	MISC HARDWARE	9/7/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 29.57	3873335	168535/1	MISC HARDWARE	9/7/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 52.71	3873335	168544/1	MISC HARDWARE	9/7/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 9.70	3873008	137-27826-01	MISC ELECTRICAL c869	9/7/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302065	$ 402.30	3873509	208698/7	DECK BOARDS/SLIDELL HIGH	9/7/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 97.98	3872977	2304	BLANKET/ DOOR HARDWARE S532	9/7/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 50.47	3873266	14289	MISC LUMBER AND HARDWARE	9/7/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 141.37	3873266	14827	MISC LUMBER AND HARDWARE	9/7/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302455	$ 4,609.64	3873011	3721165	LEE RD - MHP OFFICE AC	9/7/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 33.29	3873011	3740943	MISC PLUMBING C881	9/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 86.86	3873028	S165946490.001	HARDWARE SUPPLIES	9/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 93.82	3873028	S165946630.001	HARDWARE SUPPLIES	9/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 139.92	3873028	S165944812.001	HARDWARE SUPPLIES	9/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 281.01	3873028	S165949086.001	HARDWARE SUPPLIES	9/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 45.25	3873955	S165951838.001	MISC PLUMBING	9/7/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3874126	98678	MAIN SEWER SYS. AUGUST 2022	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 555.04	3873195	903197	ACCT# 0012828602 - FOLSOM ELEM	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 9,103.72	3873195	903198	ACCT# 0120275000 - FOLSOM ELEM	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.52	3873195	903200	ACCT# 0120275100 - FOLSOM JR	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3873195	903201	ACCT# 0120275200 - FOLSOM	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,047.48	3873195	903208	ACCT# 6TH WARD	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3873195	903210	ACCT# 0381560600 - 6TH WARD	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,795.77	3873195	903212	ACCT# 0390030201 - 6TH WARD	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3873195	903215	ACCT# 0390011000 - 6TH WARD	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 269.36	3873195	903217	ACCT# 0111635000 - FOLSOM JR HIGH	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,336.76	3873195	903225	ACCT# 0111735000 - FOLSOM JR HIGH	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 36.73	3873195	903227	ACCT# 0111735304 - FOLSOM JR HIGH	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3873195	903230	ACCT# 0111735700 - FOLSOM JR HIGH	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 110.19	3873195	903231	ACCT# 0111737811 - FOLSOM JR HIGH	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,241.87	3873195	903232	ACCT# 0111745700 - FOLSOM JR HIGH	9/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,562.91	3873195	903233	ACCT# 1002438700 - FOLSOM JR HIGH	9/7/2022
2052	BLUUM USA, INC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302027	$ 292.50	3874099	359226	ATC ATCAT8109 WINDSCREEN BROOKS BRD RM MIC COVERS	9/7/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3873005	634433	BLANKET/ OIL CHANGE FOR VEHICLES S521	9/7/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 32.59	3873105	1635-220665	BLANKET/ VEHICLE SUPPLIES	9/7/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874069	13809	BLANKET - OIL CHANGES	9/7/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 600.00	3872993	903123	REQ SRVCS ON 3 SCHOOL BUSES	9/7/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,970.00	3872993	903125	REQ SRVCS ON 6 SCHOOL BUSES	9/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5452	LOWE, JERRI F	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 75.00	3873070	903161	FIRST AID/CPR RECERTIFICATION RENEWAL	9/7/2022
26430	MOORE, JOSHUA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3873094	903164	CDL PHYSICAL RECERTIFICATION RENEWAL	9/7/2022
39155	LOWE, JR., ROBERT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 75.00	3873071	903162	FIRST AID/CPR RECERTIFICATION RENEWAL	9/7/2022
43391	WILLE, TERESA A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 70.00	3873198	903365	CDL PHYSICAL REIMBURSEMENT	9/7/2022
43393	MENTEL, ALICIA K.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 67.00	3873087	903163	FIRST AID/CPR RECERTIFICATION RENEWAL	9/7/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 926.97	3873581	C99377	REG LEASE BUS#504 MAINTENANCE/REPAIRS	9/7/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3873144	ALX-12547	CONTRACT#1327 SEP'22 RENTAL 6 SPED BUSES	9/7/2022
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 118.44	3872788	AUG'22 TRAVEL	TRAVEL	9/7/2022
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 35.88	3872851	AUG'22 TRAVEL	TRAVEL	9/7/2022
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 184.38	3872859	AUG'22 TRAVEL	TRAVEL	9/7/2022
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 591.69	3872844	AUG'22 TRAVEL	TRAVEL	9/7/2022
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 333.00	3872858	AUG'22 TRAVEL	TRAVEL	9/7/2022
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 852.06	3872920	AUG'22 TRAVEL	TRAVEL	9/7/2022
40875	WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 294.31	3872925	AUG'22 TRAVEL	TRAVEL	9/7/2022
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 654.69	3872901	AUG'22 TRAVEL	TRAVEL	9/7/2022
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 220.88	3872722	JULY'22 TRAVEL	TRAVEL	9/7/2022
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 374.69	3872722	AUG'22 TRAVEL	TRAVEL	9/7/2022
41966	COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3872983	090722AM	090722 LANCASTER X-ING GUARD	9/7/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 112,959.16	3873667	7-P0265	P0265 3 ARTIFICIAL TURF FIELDS	9/7/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 46,719.02	3873667	7-P0265	P0265 3 ARTIFICIAL TURF FIELDS	9/7/2022
11448	CAPITAL CITY PR	PWF-4600-545000-033-0000-0000-000-0000-P0300	CONSTRUCTION SERVICES	0	$ 339.57	3875326	IN6325	P0300	9/7/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 82,051.94	3873667	7-P0265	P0265 3 ARTIFICIAL TURF FIELDS	9/7/2022
38089	DOUG ASHY BLDG MAT	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22300874	$ 268.00	3875559	15072	DOOR	9/7/2022
14168	OFFICE MARKET	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302529	$ 533.95	3874240	6130980-0	SHREDDING MACHINE	9/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	7557	901964		9/7/2022
18615	GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 75.00	30050	901788		9/7/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 138.60	15811	901762		9/7/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30048	901786		9/7/2022
42470	GALLASPY, SAMUEL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 330.00	46480	902066		9/7/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 274.32	15810	18214808		9/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 7,971.00	15809	901760		9/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 7,480.00	30046	901783		9/7/2022
15919	WILLIAM PITCHER	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	46487	902081		9/7/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	15810	901761		9/7/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	24254	901799		9/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 345.78	31664	901967		9/7/2022
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 653.74	24264	901803		9/7/2022
3058	FLOWERS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.87	24258	901777		9/7/2022
6599	MILLIGAN, KRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.75	24262	901785		9/7/2022
17230	PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.68	9919	patton reimbursement		9/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 433.15	82022017	901877		9/7/2022
18300	BARNES, MEG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.26	31665	901969		9/7/2022
18940	WEEMS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.28	24256	901791		9/7/2022
18940	WEEMS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.86	24257	901796		9/7/2022
22814	TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 504.00	24272	901769		9/7/2022
25686	WILSON, CHASITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 311.51	28538	901850		9/7/2022
29075	WILLIE, CLINTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 462.20	15814	11197812081265841		9/7/2022
35285	GURRY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9920	t reimb gurry		9/7/2022
35779	WILLIAMS, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 435.84	24255	901779		9/7/2022
43196	FAUNTLEROY, ABBEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.20	46483	902074		9/7/2022
43378	MILANO, D'ASHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 404.96	13180	901794		9/7/2022
43980	REYNOSO, NATISHA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.71	7714	54039363		9/7/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 715.00	31667	901975		9/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 151.61	82022017	901877		9/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	30049	901787		9/7/2022
19407	ROLLING, JR., LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21121	901933		9/7/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21118	901921		9/7/2022
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	28540	901866		9/7/2022
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	7558	901971		9/7/2022
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21123	901945		9/7/2022
39292	FROST, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21122	901937		9/7/2022
39671	SIMMONS, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21124	901946		9/7/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21120	901927		9/7/2022
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46486	902080		9/7/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	46481	902069		9/7/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46485	902078		9/7/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 489.82	15816	917877543		9/7/2022
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 542.85	31668	5083588		9/7/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 8.58	6446	066406		9/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.98	82022017	901877		9/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 398.20	82022017	901877		9/7/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 441.72	24263	901781		9/7/2022
42405	MILLERFOTO OF KENNER	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 504.00	19103	4870		9/7/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 900.00	46479	902060		9/7/2022
43328	BEAUREGARD, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 200.00	46478	902058		9/7/2022
43329	ST PIERRE, AUDRA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	46477	902056		9/7/2022
43384	GONZALEZ, JANET	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 194.00	31669	901986		9/7/2022
43607	3 BLOSSOMS GARDEN CE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 928.00	1733	75621		9/7/2022
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,805.00	31666	901972		9/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 889.71	82022017	901877		9/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.05	7225973	901763		9/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 99.46	82022017	901877		9/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	9918	tuition prek		9/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	15806	9722		9/7/2022
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 750.00	15815	5015/5016		9/7/2022
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 29.38	3872772	JULY'22 TRAVEL	TRAVEL	9/7/2022
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 364.38	3872772	AUG'22 TRAVEL	TRAVEL	9/7/2022
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 6.88	3873649	JULY'22 TRAVEL	TRAVEL	9/7/2022
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 581.25	3873649	AUG'22 TRAVEL	TRAVEL	9/7/2022
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 88.13	3872797	JULY'22 TRAVEL	TRAVEL	9/7/2022
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 713.75	3872797	AUG'22 TRAVEL	TRAVEL	9/7/2022
31680	PRATS, STACIE	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 75.00	3873126	903269	NSLW - SUPPLIES	9/7/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 49.99	3873061	211675	REPAIR PARTS	9/7/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 425.00	3873686	26905	REPAIR PARTS	9/7/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22302447	$ 895.40	3874009	6130977-0	CAFE TONERS	9/7/2022
43439	GARNER, ASHLEIGH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 94.85	3873540	10225808-REFUND	SCHOOL LUNCH PREPAYMENT	9/7/2022
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301690	$ 75.00	3878110	100648R	SCHOOL TECHNOLOGY	9/8/2022
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302526	$ 4,465.82	3874523	6130992-0	TONER FOR PRINTERS	9/8/2022
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22300781	$ 719.20	3874240	6131000-0	MATERIALS AND SUPPLIES	9/8/2022
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 7.05	3874051	906085	REIMBURSEMENT	9/8/2022
38914	FAIRVIEW LEARNING, I	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302565	$ 2,897.94	3873932	2289	WEBINAR TRAINING FOR DHH DEPT	9/8/2022
38914	FAIRVIEW LEARNING, I	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	22302565	$ 1,488.99	3873932	2289	WEBINAR TRAINING FOR DHH DEPT	9/8/2022
1997	LAKESHORE LEARN	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22302278	$ 15,469.24	3873321	448258090822	#264368 ED CTR INSTRUCTIONAL MATERIALS & SUPPLIES	9/8/2022
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3873678	9915276067	ACCT# 242343946-00056 - 8/9/22-9/8/22	9/8/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22302688	$ 39,788.00	3874270	1351941	ADDITIONAL ACCESS CONTROLS MAH CONSTRUCTION	9/8/2022
3122	A & M CONTAINER	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	22302591	$ 529.66	3872934	61673	20' CONTAINER RENTAL	9/8/2022
3440	GOODHEART-WILLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302516	$ 145.52	3873281	01882994	ACCT#0007043300 NHS TEXTBOOKS	9/8/2022
3440	GOODHEART-WILLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302517	$ 279.34	3873281	01883003	ACCT#0007043300 PRHS TEXTBOOKS	9/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3440	GOODHEART-WILLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302518	$ 821.31	3873950	01883010	MHS TEXTBOOKS	9/8/2022
40135	SERVSAFE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302068	$ 1,200.00	3875213	16N7684134	#11275 PRHS CDF ANSWER SHEETS	9/8/2022
37378	DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302323	$ 3,143.93	3874378	210370/7	SEE CM# 14202/7 APPLIED	9/8/2022
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	0	$ 8,458.53	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	0	$ 8,458.53	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-046-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	0	$ 8,458.53	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302373	$ 4,258.50	3874056	529-81441885	SCHOOL COPY PAPER	9/8/2022
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302349	$ 755.26	3873503	10613808861	SCHOOL DESKTOP COMPUTER - TRT	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22301314	$ 62.37	3873090	142037	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302226	$ 300.38	3873340	142213	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22302382	$ 62.37	3873340	142211	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22302662	$ 119.95	3873439	026994	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301315	$ 124.74	3873090	142036	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302663	$ 119.95	3873439	026995	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302384	$ 124.74	3873340	142210	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302668	$ 124.74	3873340	142217	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302524	$ 921.09	3874240	6130990-0	MISC OFFICE/CLASS SUPPLIES	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302525	$ 78.83	3874240	6130991-0	OFFICE SUPPLIES	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302385	$ 75.03	3873340	142216	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22301446	$ 124.74	3873090	142034	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302230	$ 300.38	3873340	142212	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302352	$ 3,776.30	3873503	10613808888	5 DESKTOPS	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302574	$ 640.79	3874240	6130998-0	OFFICE SUPPLIES	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302527	$ 3,272.96	3874523	6130993-0	PRINTER TONER	9/8/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302539	$ 150.00	3873014	1486896	TITLEPEEK ONLINE (NO STUDENT DATA)	9/8/2022
3403	SWEETWATER SOUN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302515	$ 639.00	3875226	33363964	POWERED MIXER	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302575	$ 341.97	3874240	6130999-0	OFFICE SUPPLIES	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302387	$ 105.04	3873340	142215	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
37378	DUFRENE BLDG MATERIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302323	$ 759.63	3874378	210370/7	SEE CM# 14202/7 APPLIED	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302231	$ 337.30	3873340	142214	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
1997	LAKESHORE LEARN	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22302253	$ 83.69	3873321	444288090822	#264368 SWE035-TABLETOP TEACHING EASEL	9/8/2022
3923	HON COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22301410	$ 225.10	3876945	1848437	CUST#5349 PES DESK CHAIR FOR BOOKKEEPER	9/8/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 71.50	3873677	529-81422851	COPY PAPER	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301807	$ 169.94	3874240	6131001-0	OFFICE SUPPLIES	9/8/2022
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22301970	$ 979.10	3873503	10613264944	SCHOOL TECHNOLOGY	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22301316	$ 25.45	3873090	142038	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/8/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302593	$ 28.31	3874110	CQ38202	MAGICARD CLEANING KIT	9/8/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302491	$ 260.70	3874514	INV158058	#119164 MTE TEXTBOOKS	9/8/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302492	$ 130.35	3874514	INV158187	#77066 FIFTH WARD TEXTBOOKS	9/8/2022
10559	APPLE COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302037	$ 598.00	3873443	AJ30863472	SCHOOL TECHNOLOGY	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302531	$ 270.05	3874523	6130995-0	OFFICE SUPPLIES	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22302530	$ 127.50	3874240	6130994-0	OFFICE AND FIRST GRADE SUPPLIES	9/8/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302533	$ 204.09	3874240	6130996-0	OFFICE SUPPLIES-SWEDL	9/8/2022
43082	MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22301317	$ 87.82	3873090	142035	SCHOOL TECHNOLOGY - REPLACEMENT CHAROMEBOOK PARTS	9/8/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	0	$ 25.99	3878002	208130872928	PO#22202268	9/8/2022
3529	CDW GOVERNMENT,	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22302592	$ 142.90	3872974	CQ58550	SCHOOL TECHNOLOGY	9/8/2022
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303500	$ 1,349.00	3873860	INV01374944	ACCT#A00343861 PRHS SCHOOL TECHNOLOGY	9/8/2022
34734	BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3872700	902189	9/8/22 SECURITY SCHOOL BOARD MTG	9/8/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301860	$ 1,186.50	3873959	9016658178	SCHOOL TECHNOLOGY	9/8/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 44.00	3873098	0102393-IN	TRANSPORTATION COFFEE SERVICE	9/8/2022
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 366.00	3873027	4143	MISC HARDWARE C899	9/8/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 508.85	3873061	211670	MISC HARDWARE C898	9/8/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 112.96	3873061	211692	MISC HARDWARE C897	9/8/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 14.99	3873061	211696	MISC HARDWARE C901	9/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 12.87	3873061	211688	MISC HARDWARE C889	9/8/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 87.17	3873061	211700	MISC HARDWARE C908	9/8/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 127.70	3873092	29145/2	BLANKET/ ELECTRICAL SUPPLIES	9/8/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 23.35	3873091	312778/1	HARDWARE SUPPLY	9/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 28.77	3873122	809219	HARDWARE SUPPLY	9/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 34.49	3873122	809222	HARDWARE SUPPLY	9/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 123.89	3873122	809228	HARDWARE SUPPLY	9/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 63.05	3873374	809233	HARDWARE SUPPLY	9/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 79.99	3878922	809238	HARDWARE SUPPLIES	9/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301867	$ 314.50	3874054	86349134-00	AC COOLING TOWER/BROCK	9/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 110.76	3874054	86721772-00	AC SUPPLIES	9/8/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 22.28	3873371	100195670	MISC HARDWARE	9/8/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 86.52	3873371	100195666	MISC HARDWARE	9/8/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302595	$ 546.00	3874041	15352	LEE RD - DOOR GLASS REPAIR	9/8/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301711	$ 1,350.00	3874274	15348	CREEKSIDE/PLEXIGLASS/MATERIAL ONLY	9/8/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 92.41	3873207	S2924573.001	MISC AC SUPPLIES C891	9/8/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 92.79	3873207	S2924556.001	MISC AC SUPPLIES C890	9/8/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 91.03	3873211	R57675	REFRIGERANT C900	9/8/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 41.11	3873211	R958364	REFRIGERANT C905	9/8/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 68.01	3873341	2209-253591	MISC HARDWARE	9/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 114.10	3873104	S4641151.001	BLANKET/ ELECTRICAL SUPPLIES	9/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 41.70	3873104	S4640888.001	BLANKET/ ELECTRICAL SUPPLIES	9/8/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 35.94	3874030	3656-4	PAINT AND PAINT SUPPLIES	9/8/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 14.53	3873102	066416/1	HARDWARE SUPPLY	9/8/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 809.39	3874214	356219604	ACCT#9900 070318 3 MISC HARDWARE	9/8/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 292.20	3874214	356625289	ACCT#9900 070318 3 MISC HARDWARE	9/8/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 39.75	3873069	52533	LOCK AND DOOR HARDWARE S540	9/8/2022
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 4,074.49	3873063	7350	MANDEVIULLE MS	9/8/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 44.98	3873335	168549/1	MISC HARDWARE	9/8/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 15.99	3873335	168553/1	MISC HARDWARE	9/8/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 89.45	3873266	16399	MISC LUMBER AND HARDWARE	9/8/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 113.43	3873266	16458	MISC LUMBER AND HARDWARE	9/8/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 31.99	3873522	3743526	MISC PLUMBING C888	9/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301282	$ 297.82	3873028	S165957810.001	HARDWARE SUPPLIES	9/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 30.66	3873955	S165960337.001	MISC PLUMBING	9/8/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302664	$ 64.50	3874436	3363023	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302664	$ 23.50	3874436	3362614	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302664	$ 257.00	3874436	3363101	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302664	$ 408.20	3874436	3362459	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302664	$ 473.40	3874436	3362374	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 100.68	3873080	168556/1	BLANKET - EQUIPMENT REPAIRS	9/8/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 55.05	3872959	093779	BLANKET/ VEHICLE ACCESSORIES	9/8/2022
16367	JOHNSON, TANYA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3873053	903372	FIRST AID/CPR RECERTIFICATION RENEWAL	9/8/2022
30664	SMOOTH, BETTY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3873159	903370	FIRST AID/CPR RECERTIFICATION RENEWAL	9/8/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 165.99	3873384	ALX-1021443	BUS 643SE	9/8/2022
39593	HUMANA EAP	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	0	$ 3,184.00	3876647	STPSB2022M9	SEP'22 EAP SERVICES	9/8/2022
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22301547	$ 249.48	3873340	142218	COVINGTON HIGH REPAIR PARTS	9/8/2022
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873175	090822PM	9/8/22 LANCASTER X-ING GUARD	9/8/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873158	083122AM	083122 LANCASTER X-ING GUARD	9/8/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 81.52	3873261	396234	BLANKET - CUSTODIAL SUPPLIES	9/8/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302310	$ 1,794.00	3873006	INV 3006729	STPPS JANITORIAL BID 7-1-22 TO 6-30-22 BID# 1791	9/8/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 603.48	3873080	168555/1	BLANKET - CUSTODIAL SUPPLIES	9/8/2022
33607	PINNACLE PUBLIC FINA	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	0	$ 161,851.19	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
33607	PINNACLE PUBLIC FINA	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	0	$ 11,426.55	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	14439	902105		9/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	15813	902128		9/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	46488	902159		9/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46489	902163		9/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19061	902186		9/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	19062	902188		9/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	19063	902190		9/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	9133	902227		9/8/2022
2022	PEARL RIVER HIG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,275.83	46495	902212		9/8/2022
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,275.83	46497	902229		9/8/2022
13641	MANDEVILLE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,275.83	46493	902206		9/8/2022
14798	SALMEN HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,275.83	46496	902225		9/8/2022
18114	JEFFERSON PARISH PUB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,275.83	46494	902210		9/8/2022
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 420.00	46507	902275		9/8/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 50.00	14465	902087		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 156.00	19064	902192		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 130.00	19065	902193		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 143.00	19084	902294		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 9,330.18	9521	902249		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,416.58	6420	902257		9/8/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 157.05	9132	902219		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 100.00	14463	902086		9/8/2022
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	19089	902310		9/8/2022
18749	ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	31672	902217		9/8/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	19082	902281		9/8/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	46492	902199		9/8/2022
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	19094	902321		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	14463	902086		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 194.00	14450	902092		9/8/2022
25409	CRESCENT CITY FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 5,833.00	14281	1211		9/8/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.99	25778	902409		9/8/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 464.99	15817	364483678	364486431	9/8/2022
5244	GENTILE, JASMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 348.53	14957	902428		9/8/2022
11279	BOURGEOIS, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 320.57	14950	902432		9/8/2022
17028	ABNEY, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 308.17	14958	902430		9/8/2022
17691	MEYERS, CARRIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.63	14965	902394		9/8/2022
18350	HUDMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.58	46498	902232		9/8/2022
21891	REESE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.66	19093	902319		9/8/2022
24767	ZELDEN, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 269.55	14948	902402		9/8/2022
25335	BURKES, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14951	902405		9/8/2022
26177	CRAIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 187.65	14946	902400		9/8/2022
26205	TIPTON, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.72	25777	902401		9/8/2022
28780	FOLSE, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 253.85	14949	902416		9/8/2022
28964	MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.51	46506	902273		9/8/2022
33222	ROBERTS, KEVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.08	19090	902312		9/8/2022
33297	RHODES, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 420.83	24278	902451		9/8/2022
33638	BLANCHARD, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.00	15808	09082022		9/8/2022
34405	SMITH, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 336.90	14945	902399		9/8/2022
35134	NAVE, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 283.53	19091	902314		9/8/2022
35153	RIZAN, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14955	902427		9/8/2022
35235	CORTEZ, DENISE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	19092	902316		9/8/2022
39423	FONTENOT, MONTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.44	46509	902279		9/8/2022
40902	VOGT, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 383.24	14947	902396		9/8/2022
41022	NOLAND, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.29	14462	902085		9/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41052	GIBSON, RACHEL H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 373.76	9524	902182		9/8/2022
41643	LEVEILLE, ELISE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 318.79	24284	902455		9/8/2022
41999	MORGAN, CLINTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 269.24	14960	902431		9/8/2022
43141	MILLER, MALLORY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.66	14956	902426		9/8/2022
43379	TEMPLE, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 337.37	9522	902200		9/8/2022
43380	NGUYEN, LILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 370.69	9523	902235		9/8/2022
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	19071	902221		9/8/2022
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14459	902089		9/8/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	46500	902240		9/8/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46503	902254		9/8/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9138	902295		9/8/2022
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19078	902272		9/8/2022
16348	THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14457	902112		9/8/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	9134	902234		9/8/2022
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19075	902262		9/8/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9137	902291		9/8/2022
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19079	902274		9/8/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	31671	902215		9/8/2022
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15812	902123		9/8/2022
28863	LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14458	902088		9/8/2022
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	46499	902237		9/8/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9136	902287		9/8/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19076	902266		9/8/2022
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	46502	902252		9/8/2022
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19096	902327		9/8/2022
35155	STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	19072	902242		9/8/2022
36964	HOLSAPPLE, SHELDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19095	902325		9/8/2022
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19077	902269		9/8/2022
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	46501	902243		9/8/2022
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	19070	902214		9/8/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9139	902298		9/8/2022
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46504	902270		9/8/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 87.00	19074	902255		9/8/2022
42036	HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46505	902271		9/8/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19068	902209		9/8/2022
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 19.84	14954	902395		9/8/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 552.00	14953	902429		9/8/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,845.73	31673	918032298		9/8/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 46.64	14952	902424		9/8/2022
33360	NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 210.00	25774	2022083002		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 182.00	6418	902247		9/8/2022
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 375.00	46508	902276		9/8/2022
42705	HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 136.40	9135	902284		9/8/2022
4119	HODGES, CRYSTAL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 140.00	19080	902277		9/8/2022
32173	WILLIAMS, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 33.00	24451	REFUND-ISAAC		9/8/2022
43346	PITRE, PAT	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	46490	902166		9/8/2022
43347	AMADOR, JODY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	46491	902198		9/8/2022
43395	LOCICERO, KATHY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 96.00	31670	902208		9/8/2022
43397	GAULEY, KAREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 75.00	19081	902278		9/8/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 380.00	14455	481551		9/8/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 55.74	4550	902456		9/8/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	14456	232218		9/8/2022
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,679.86	6419	902250		9/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	0	$ 156.00	19066	902195		9/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	0	$ 104.00	19067	902196		9/8/2022
5137	PORTIER, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 109.40	24279	902448		9/8/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 100.00	14974	902344		9/8/2022
19882	TEAM EXPRESS DISTRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 169.44	46510	902280		9/8/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 651.64	14944	902397		9/8/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 9.98	3873122	809206	REPAIR PARTS	9/8/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 8.12	3873054	3084202	BLANKET REPAIR PARTS	9/8/2022
43440	JOSEPH, CAROLYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 35.45	3873578	20143954-REFUND	SCHOOL LUNCH PREPAYMENT	9/8/2022
43441	LEBLANC, DAWN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3873595	10234955-REFUND	SCHOOL LUNCH PREPAYMENT	9/8/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22301914	$ 2,637.60	3874263	208130895560	SEAT POCKETS	9/9/2022
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302698	$ 636.09	3874240	6131016-0	SWE035-TITLE ONE-MARKERS/CHART PAPER	9/9/2022
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302697	$ 1,131.49	3874240	6131015-0	SWE035 TONER	9/9/2022
14168	OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302695	$ 3,841.83	3874523	6131013-0	LASERJET CARTRIDGES	9/9/2022
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22302696	$ 1,953.00	3874240	6131014-0	TITLE ONE	9/9/2022
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302646	$ 8,256.95	3875219	5137049059	HEARING EQUIPMENT FOR DHH STUDENTS	9/9/2022
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 90.00	3873991	906015	JULIA WARD # 78663	9/9/2022
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22302674	$ 26.00	3876038	22091100	ED CTR PROFESSIONAL DEVELOPMENT CONSULTANT	9/9/2022
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	22302674	$ 2,850.70	3876038	22091100	ED CTR PROFESSIONAL DEVELOPMENT CONSULTANT	9/9/2022
31555	LIL HEROS LEARNING	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 125.00	3873980	905995	ROBERTA DEWITT CLASS RECERT FEE	9/9/2022
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 444,572.45	3873418	14-C1950	C1950 LEE RD	9/9/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302722	$ 249.07	3875588	9441000081	ACCT#816413132 SALMEN HS WELDING SUPPLIES	9/9/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302722	$ 1,171.62	3875588	9440899848	ACCT#816413132 SALMEN HS WELDING SUPPLIES	9/9/2022
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302661	$ 349.00	3874632	J8163465	SCHOOL TECHNOLOGY	9/9/2022
41270	ISCO METALS & SUPPLI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302547	$ 2,690.00	3873303	223973	CTE WELDING MATERIALS	9/9/2022
40135	SERVSAFE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302208	$ 3,748.53	3873152	16N7685290	CUST#11275 MANDEVILLE HS SERVSAFE	9/9/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22301839	$ 44.00	3873294	9016661972	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/9/2022
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 48.94	3873142	AUG'22 TRAVEL	TRAVEL	9/9/2022
27087	DILLMAN, BRIDGET	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3872992	903459	LEVEL 2 TEACHER CERTIFICATE REIMBURSEMENT	9/9/2022
40090	REES, CHRISTINE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873138	903500	TYPE C LEVEL 1 TEACHER CERTIFICATE REIMBURSEMENT	9/9/2022
43539	CALOGERO, ELIZABETH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873887	906090	PROFESSIONAL LIC. CERT. REIMB. OFAT	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302691	$ 1,587.16	3874523	6131008-0	INK	9/9/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301916	$ 1,892.80	3874028	308104092865	ITEM #679222 CARPETS FOR KIDS COLORFUL PLACES SEAT	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22302164	$ 1,552.44	3874240	6131027-0	INK	9/9/2022
12658	GUITAR CENTER, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302572	$ 4,500.00	3873285	INV033287590	ACCT#4442754 MHS INSTRUMENTS	9/9/2022
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302643	$ 386.04	3873051	01372521	USB C TO HDMI CABLES	9/9/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-026-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22302572	$ 4,600.00	3873285	INV033287590	ACCT#4442754 MHS INSTRUMENTS	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302692	$ 334.20	3874523	6131010-0	BLUE FOLDERS - MACKEY	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302693	$ 206.45	3874240	6131011-0	DESK TOP LAMINATOR	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302694	$ 285.54	3874240	6131012-0	TONER-MANILLA FOLDERS	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22302699	$ 407.65	3874523	6131017-0	SWE035-TONER FOR OFFICE PRINTERS	9/9/2022
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301883	$ 5,831.21	3873503	10613631575	DESK TOP COMPUTERS - LIBRARY AND SRO	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22302700	$ 84.00	3874523	6131018-0	ID BADGE COVERS	9/9/2022
11972	DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22301884	$ 833.03	3873503	10613547890	ADMIN COMPUTER	9/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302568	$ 4,638.00	3873879	361769	PES LINEBOARDS	9/9/2022
11972	DELL MARKETING	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302353	$ 3,021.04	3873503	10613547937	PES SCHOOL COMPUTERS	9/9/2022
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302536	$ 540.00	3875127	998200-JRLNJW	#9900 070318 3 FHS IRRIGATION SUPPLIES	9/9/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302471	$ 108.00	3873083	124616117001	ACCT#316597 FIFTH WARD JR TEXTBOOKS	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302701	$ 35.52	3874240	6131019-0	SCHOOL TECHNOLOGY	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302703	$ 422.10	3874240	6131021-0	BINDERS FOR PROJECT READ STUDENTS	9/9/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302702	$ 131.61	3874240	6131020-0	OFFICE ENVELOPES	9/9/2022
41537	PREMIER SPORTS UNIFO	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302713	$ 2,080.00	3876090	741	GIRLS BASKETBAL UNIFORMS	9/9/2022
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	0	$ 240.00	3873120	1021481266	ACCT#0017436385 CJ SCHOEN 6/30-9/29 METER REFILL	9/9/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 80.00	3872966	903375	9/8/22 BOARD MTG (16 GUESTS)	9/9/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302704	$ 303.31	3874240	6131022-0	OFFICE SUPPLIES	9/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302685	$ 177.54	3877000	263976112001	FINANCE EXPANDABLE FOLDERS	9/9/2022
1182	HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302461	$ 8,926.05	3873033	706142106	WINDOW A/C & PORTABLE A/C UNITS	9/9/2022
1182	HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302461	$ 8,075.95	3873033	706142114	WINDOW A/C & PORTABLE A/C UNITS	9/9/2022
1182	HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302461	$ 3,825.45	3873033	706142122	WINDOW A/C & PORTABLE A/C UNITS	9/9/2022
1182	HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302587	$ 7,650.90	3873291	706142098	ACCT#488391 WINDOW A/C & PORTABLE A/C UNITS	9/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 39.97	3873061	211702	MISC HARDWARE C913	9/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 77.99	3873061	211703	MISC HARDWARE C912	9/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 47.99	3873061	211701	MISC HARDWARE C910	9/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 185.54	3873343	312855/1	HARDWARE SUPPLY	9/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 23.32	3873343	312878/1	HARDWARE SUPPLY	9/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 108.95	3873374	809293	HARDWARE SUPPLY	9/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 51.96	3873374	809292	HARDWARE SUPPLY	9/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 37.98	3873374	809269	HARDWARE SUPPLY	9/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 34.96	3873374	809255	HARDWARE SUPPLY	9/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 25.33	3873374	809252	HARDWARE SUPPLY	9/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 140.93	3873374	809251	HARDWARE SUPPLY	9/9/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 179.24	3874282	86752726-00	AC SUPPLIES	9/9/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 175.00	3874282	86752604-00	AC SUPPLIES	9/9/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300370	$ 23,317.96	3872935	S2886089.001	B ECOLE/COMPRESSOR/A/C	9/9/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301292	$ 7,549.74	3872935	S2908129.001	BOYET/GYM A/C COND COMP	9/9/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301293	$ 7,549.74	3872935	S2908091.002	LITTLE OAK CAFE AC COND/COMP	9/9/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302408	$ 278.77	3872940	R900866	VARIOUS SITES - BRAZING KIT	9/9/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302571	$ 954.78	3872940	R918414	BAYOU LACOMBE - BLOWER MOTOR	9/9/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 29.66	3873211	R961676	REFRIGERANT C916	9/9/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 20.46	3873211	R963908	REFRIGERANT C922	9/9/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 30.27	3874265	5887-4A	PAINT AND PAINT SUPPLIES	9/9/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 5.99	3873361	066431/1	HARDWARE SUPPLY	9/9/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 17.76	3873361	066432/1	HARDWARE SUPPLY	9/9/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 95.25	3873069	52572	LOCK AND DOOR HARDWARE S561	9/9/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 5.45	3873069	52559	LOCK AND DOOR HARDWARE S556	9/9/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 39.98	3873080	168589/1	MISC HARDWARE	9/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 90.35	3873011	3750474	MISC PLUMBING C920	9/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300339	$ 51.10	3873011	3749342	MISC PLUMBING C914	9/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302328	$ 585.00	3873011	3642701	BLANKET / PLUMBING SUPPLIES S567	9/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302328	$ 58.20	3873011	3752638	BLANKET / PLUMBING SUPPLIES S566	9/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302328	$ 403.03	3873011	3670080	BLANKET / PLUMBING SUPPLIES S568	9/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 82.19	3873288	S165970902.001	PLUMBING SUPPLIES	9/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 350.31	3873288	S165970495.001	PLUMBING SUPPLIES	9/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 17.00	3876006	S165969970.001	MISC PLUMBING	9/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 1.88	3876006	S165970187.001	MISC PLUMBING	9/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 15.76	3876006	S165973841.001	MISC PLUMBING	9/9/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300428	$ 698.00	3873949	42492	MISC PLUMBING C179	9/9/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3873074	902633	ACCT# 466495-0 - WHISPERING FOREST	9/9/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 379.07	3873075	902635	ACCT# 466450-0 - CLEARWOOD JR	9/9/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 849.02	3873076	902638	ACCT# 413539-0 - LANCASTER	9/9/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 296.81	3873077	902639	ACCT# 413541-0 - LANCASTER ELEM SPRINKLER	9/9/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 795.00	3873078	902683	ACCT# 382912-0 - TRANSPORATION	9/9/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3873079	902684	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	9/9/2022
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,617.44	3873187	327998	ACCT# 1609257 - SEPT. 2022	9/9/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 95.02	3873622	66427/1	BLANKET - EQUIPMENT REPAIRS	9/9/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 316.05	3873511	49481	BLANKET/ VEHICLE REPAIRS S705	9/9/2022
43102	PATRICK, BRIAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 205.50	3873112	903489	STATE INSPECTION LICENSE REIMBURSEMENT	9/9/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 63.98	3873059	C99417	REG LEASE BUS PARTS/REPAIRS	9/9/2022
1886	SOUTHEASTERN LO	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 100.00	3873160	903169	FALL 2022 CAREER FAIR	9/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43104	HICKSON, BAYLI	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	0	$ 111.25	3873041	JULY'22 TRAVEL	TRAVEL	9/9/2022
43128	BURRIS, ASHLEY	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	0	$ 85.88	3872965	JULY'22 TRAVEL	TRAVEL	9/9/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873023	090722PM	090722 LANCASTER X-ING GUARD	9/9/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873115	090922AM	9/9/22 LANCASTER X-ING GUARD	9/9/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 72.10	3873261	396463	BLANKET - CUSTODIAL SUPPLIES	9/9/2022
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300792	$ 382.80	3873133	S1448444.006	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	9/9/2022
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300793	$ 463.71	3873133	S1448548.002	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	9/9/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 394.60	3873300	62394	BLANKET WITH QUOTES - SHREDDING	9/9/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3875200	273905	LEASE OF MODULAR BUILDINGS @ MHS	9/9/2022
13621	MAESTRI'S,NOEL	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22302727	$ 3,936.66	3873073	31763-P0318	P# 318 - CENTRAL HR FLOORING	9/9/2022
29368	WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302538	$ 2,624.00	3875746	ARINV64426177	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	9/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	20218	902484		9/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	20239	902513		9/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24274	902533		9/9/2022
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 145.00	20228	902499		9/9/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 145.00	20230	902502		9/9/2022
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 145.00	20229	902501		9/9/2022
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	20233	902507		9/9/2022
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	31674	902593		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,760.74	24443	CE-AUGUST 2022		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 89.47	20569	902544		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 185.36	20573	902548		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 10,260.00	20571	902546		9/9/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	20563	902534		9/9/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 85.00	31675	15696328		9/9/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	20223	902489		9/9/2022
24423	BELOU, DAVID C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 96.00	28671	902551		9/9/2022
28871	EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	31676	902596		9/9/2022
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	28904	26408		9/9/2022
43138	SPOOGIE STRIPING LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,350.00	28678	902558		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,542.90	20249	902524		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 316.88	28675	902555		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,657.50	28676	902556		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,033.50	28677	902557		9/9/2022
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 924.00	24282	902528		9/9/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 908.99	24265	902536		9/9/2022
2730	HILL, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.65	18693	902598		9/9/2022
4299	LEE, LOTUS B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.48	18559	902559		9/9/2022
4983	POPE, SANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 296.51	18687	902592		9/9/2022
5040	SHARP, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 213.43	20222	902488		9/9/2022
5590	ARLEDGE, JACQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.79	25779	902497		9/9/2022
6896	PRITCHARD, AMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 283.17	18563	902600		9/9/2022
8077	HAYES, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 204.86	18690	902613		9/9/2022
11279	BOURGEOIS, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.65	14962	902479		9/9/2022
16280	THIGPEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	28669	902549		9/9/2022
16830	SHARP, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 388.62	18558	902564		9/9/2022
17753	PETALS & STEMS FLORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 984.00	20269	000006		9/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 181.39	118072205	902504		9/9/2022
23283	STEWART, MEAGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 354.93	20231	902505		9/9/2022
27133	BILLINGSLEY, CATHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	24438	BILLINGSLEY 1-2223		9/9/2022
30890	SIDLOVSKY, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.94	28672	902552		9/9/2022
30970	GORRONDONA, KRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.86	5463	902608		9/9/2022
36485	NUNEZ, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.61	28673	902553		9/9/2022
36586	GAINES, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.96	30052	902483		9/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36800	GARRISON, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 325.00	19104	764		9/9/2022
37406	BATTISTELLA, GREG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 240.55	14464	902599		9/9/2022
41518	NS TENTS & EVENTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.50	20247	902521		9/9/2022
43247	BORDELON, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.58	18686	902480		9/9/2022
43411	MARCANTEL, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.03	30047	902481		9/9/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 75.00	30051	902482		9/9/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20564	902538		9/9/2022
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20227	902498		9/9/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28541	902531		9/9/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14471	902603		9/9/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	20221	902487		9/9/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20241	902515		9/9/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28544	902529		9/9/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20565	902539		9/9/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28543	902535		9/9/2022
28926	LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20225	902495		9/9/2022
28926	LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20244	902518		9/9/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14473	902605		9/9/2022
35155	STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	14469	902601		9/9/2022
35187	MIMS SR, GARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20242	902516		9/9/2022
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14470	902602		9/9/2022
37036	HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20243	902517		9/9/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20566	902540		9/9/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20567	902542		9/9/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	20220	902486		9/9/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14472	902604		9/9/2022
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14474	902606		9/9/2022
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20568	902543		9/9/2022
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28542	902532		9/9/2022
43364	SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	20562	902537		9/9/2022
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20226	902496		9/9/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14475	902607		9/9/2022
43417	SWIRE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19073	902563		9/9/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 792.00	18688	902611		9/9/2022
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 366.00	20228	902499		9/9/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 366.00	20230	902502		9/9/2022
9495	ACADIAN AMBULAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	928900	00204188		9/9/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 520.00	928892	183760		9/9/2022
9918	C & M MUSIC CEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 540.30	17918	189147		9/9/2022
15232	ST TAMMANY TROPHIES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 152.00	28550	853775		9/9/2022
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 228.24	928901	153055300		9/9/2022
16196	CHICK FIL A	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 830.00	28670	902550		9/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.94	118072205	902504		9/9/2022
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 366.00	20229	902501		9/9/2022
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 376.00	20233	902507		9/9/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 15.98	928895	168537/1		9/9/2022
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 16.30	5469	902610		9/9/2022
34768	COCA-COLA BOTTLING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 164.00	31677	27955200193		9/9/2022
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 212.00	31674	902593		9/9/2022
42506	BATTLE-ABC LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 352.67	928905	22232510		9/9/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 85.82	24253	902530		9/9/2022
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 608.00	20236	902510		9/9/2022
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15818	902591		9/9/2022
43226	CASSAGNE, EARLIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 855.00	20232	902506		9/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43109	HELM, MICHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	28688	902580		9/9/2022
43110	TALBOT, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	28689	902582		9/9/2022
14398	PINEVIEW MIDDLE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 118.95	20570	902545		9/9/2022
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 33.15	10626	4494		9/9/2022
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,783.06	20238	902512		9/9/2022
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 375.00	20219	902485		9/9/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 287.64	17924	411.1		9/9/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 190.42	28681	902562		9/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 185.66	118072205	902504		9/9/2022
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 109.00	24280	902527		9/9/2022
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 246.25	18689	902612		9/9/2022
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 62.69	24281	902526		9/9/2022
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 52.00	20572	902547		9/9/2022
42483	SHAFER, KRISTINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 45.63	5468	902609		9/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,700.00	18561	902577		9/9/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 840.92	928899	917968204		9/9/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 678.03	9140	902525		9/9/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 37.75	3872940	R937210	REPAIR PARTS	9/9/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 29.97	3873080	168578/1	REPAIR PARTS	9/9/2022
41690	JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 9,777.00	3873574	3228589	PURCHASED FOOD	9/9/2022
43505	HOLLINGSHEAD, RACHAE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 33.70	3873558	10447613-REFUND	SCHOOL LUNCH PREPAYMENT	9/9/2022
2010	MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301939	$ 7,359.91	3873343	312943/1	PRHS CDF CARPENTRY SUPPLIES	9/10/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22302549	$ 336.11	3874263	208130902781	INSTRUCTIONAL	9/10/2022
10559	APPLE COMPUTER	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302612	$ 89.00	3873219	AJ31437263	IPAD/CASE/PEN	9/10/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22301852	$ 91.53	3873294	9016665695	SCHOOL TECHNOLOGY	9/10/2022
34328	CROSSMARK MANAGEMNT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 125.00	3872985	903514	1097-BTC 2022 2ND QTR CAPITAL 1 FORM PROCESSING	9/10/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302310	$ 1,229.40	3873006	INV 3007262	STPPS JANITORIAL BID 7-1-22 TO 6-30-22 BID# 1791	9/10/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22301120	$ 1,994.00	3873006	INV 3007261	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID	9/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	5888	902621		9/10/2022
40763	COASTAL ELITE ALL-ST	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 630.00	5896	902628		9/10/2022
43405	ROSALES, YENI	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	5891	902624		9/10/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	5892	902625		9/10/2022
4333	HOTARD, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 338.95	30073	34896207		9/10/2022
39930	SMITH, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 227.42	5894	902627		9/10/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	5889	902622		9/10/2022
1983	GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 521.98	5893	902626		9/10/2022
17977	RAINBOW GROUP LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 931.00	5890	902623		9/10/2022
43541	SALAUN, LINDA L.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 100.00	3874024	906009	REIMBURSEMENT	9/11/2022
37636	EDUCAIDE SOFTWARE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302008	$ 895.00	3873514	22090303	SCHOOL TECHNOLOGY SUBCRIPTION	9/11/2022
3529	CDW GOVERNMENT,	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302091	$ 37.90	3872974	CR43864	HP 36 INCH PAPER TITLE ONE SUPPLIES	9/12/2022
2029	POSTMASTER	300-2410-553000-002-1912-0031-000-0000-30823	TELEPHONE	0	$ 550.80	3874543	909005	POSTAGE	9/12/2022
2029	POSTMASTER	300-2410-553000-001-1912-0031-000-0000-30823	TELEPHONE	0	$ 179.96	3874542	909003	POSTAGE	9/12/2022
2029	POSTMASTER	300-2410-553000-014-1912-0031-000-0000-30823	TELEPHONE	0	$ 150.00	3874541	909002	POSTAGE	9/12/2022
38663	PROJECT LEAD THE WAY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22302710	$ 745.00	3873130	65057216	TAMMY FREEMAN (SPS) CONF REG 10/28-10/30/22	9/12/2022
16201	SHI	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302120	$ 3,309.85	3874266	B15804818	MICROSOFT OFFICE FOR SWE LAPTOPS	9/12/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301354	$ 25.63	3873927	INV 3007478	GLOVES FOR SWE PARAS/CLASSROOMS	9/12/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301350	$ 25.63	3873927	INV 3007476	GLOVES FOR SWE PARAS/CLASSROOMS	9/12/2022
16201	SHI	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302120	$ 437.15	3874266	B15804818	MICROSOFT OFFICE FOR SWE LAPTOPS	9/12/2022
43444	OCONNELL	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3874008	905987	REIMBURSEMENT	9/12/2022
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 25.88	3873042	AUG'22 TRAVEL	TRAVEL	9/12/2022
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22300587	$ 502,236.00	3873456	360059	SHIELD 4 STAR 4 YR CHROMEBOOK WARRANTY WITH CASE	9/12/2022
12873	HOTEL & RESTAUR	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	0	$ 5,249.50	3873044	3112466A	C1930	9/12/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302723	$ 2.31	3877270	9858983224	#816413132 MHS WELDING SUPPLIES	9/12/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302723	$ 288.16	3877270	9441550390	#816413132 MHS WELDING SUPPLIES	9/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302724	$ 144.08	3877270	9441550382	#816413132 LHS WELDING SUPPLIES	9/12/2022
8852	CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302397	$ 770.44	3874340	51895332 RI	LABORATORY SUPPLIES	9/12/2022
8852	CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302398	$ 770.44	3874340	51895314 RI	LABORATORY SUPPLIES	9/12/2022
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302119	$ 1,061.65	3874266	B15804041	SCHOOL TECHNOLOGY	9/12/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301922	$ 345.44	3874263	308104094696	OFFICE/SCHOOL SUPPLIES	9/12/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301931	$ 855.35	3874263	308104096024	OFFICE/SCHOOL SUPPLIES	9/12/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301933	$ 479.97	3875708	308104096055	OFFICE/SCHOOL SUPPLIES	9/12/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301930	$ 359.23	3876368	308104096023	OFFICE/SCHOOL SUPPLIES	9/12/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301923	$ 285.02	3876368	308104095977	OFFICE/SCHOOL SUPPLIES	9/12/2022
37378	DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302323	$ 950.40	3874378	K10370/7	LUMBER FOR CARPENTRY CLASS	9/12/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 90.00	3873050	37219434	WELDING GASES AND RENTALS	9/12/2022
16554	BUFFA, CHRISTOPHER M	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873884	906088	PROFESSIONAL LIC. CERT. REIMB. TEACHER	9/12/2022
31154	NELSON, SUSAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873097	903482	RH LEVEL 2 TEACHING CERTIFICATE REIMBURSEMENT	9/12/2022
9749	FITZSIMONS RAD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22302726	$ 290.00	3873013	12973	FULL RADIO SET UP AND RADIO BATTERY	9/12/2022
43464	WOOD, NATALIE K.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873428	903867	OUT OF FIELD AUTHORIZATION TO TEACH BIRTH-5YRS OLD	9/12/2022
43465	JONES, NATALIE N.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873311	903939	OFAT REIMBURSEMENT	9/12/2022
28978	SWITZER, KERRI	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 52.69	3873173	AUG'22 TRAVEL	TRAVEL	9/12/2022
39531	UPCHURCH, LYNN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 125.31	3873190	AUG'22 TRAVEL	TRAVEL	9/12/2022
25509	ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302707	$ 38.02	3873304	01372786	SCHOOL TECHNOLOGY VGA CABLES/ADAPTERS	9/12/2022
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302465	$ 512.40	3873456	359968	DOC CAMERAS	9/12/2022
37378	DUFRENE BLDG MATERIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302323	$ 834.82	3874378	K10370/7	LUMBER FOR CARPENTRY CLASS	9/12/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22301765	$ 163.57	3874263	308104095906	LIBRARY SUPPLIES	9/12/2022
2052	BLUUM USA, INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22302082	$ 472.50	3873456	359981	SCHOOL TECHNOLOGY	9/12/2022
2052	BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22302290	$ 1,195.60	3873456	359934	DOCUMENT CAMERAS QTY 7	9/12/2022
16201	SHI	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22302116	$ 124.90	3874266	B15804996	SCHOOL TECHNOLOGY	9/12/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22301388	$ 77.47	3874263	208130564148	SUPPLIES ISS CLASSROOM	9/12/2022
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302110	$ 3,916.40	3873503	10614030492	SCHOOL TECHNOLOGY	9/12/2022
16201	SHI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302118	$ 249.80	3874266	B15805024	SCHOOL TECHNOLOGY	9/12/2022
43540	SHIVES, BRIDGET M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3874032	906012	REIMBURSEMENT	9/12/2022
6827	DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 95.44	3872989	AUG'22 TRAVEL	TRAVEL	9/12/2022
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 384.40	3873048	AUG'22 TRAVEL	TRAVEL	9/12/2022
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 143.06	3873117	AUG'22 TRAVEL	TRAVEL	9/12/2022
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 600.00	3873345	904046	CLIENT#44869H22	9/12/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301892	$ 836.23	3873503	10614030484	SCHOOL TECH - LAPTOP FOR SUPER/BOARD SECRETARY	9/12/2022
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 52.00	3873121	3240302	ACCT#401297 CJ SCHOEN SUGAR	9/12/2022
20222	ALLEMAN, JENNIFER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 100.00	3873215	#1	REIMB. FOR APPL. FEE THE LEADERSHIP ST. TAM PROGRA	9/12/2022
21725	LEADERSHIP NORTHSHOR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 1,000.00	3873323	1A	LNS DISTRICT TUITION	9/12/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300408	$ 100.00	3873356	0102494-IN	IT COFFEE SERVICE	9/12/2022
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302685	$ 1,582.30	3877000	263958275001	FINANCE EXPANDABLE FOLDERS	9/12/2022
1182	HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302587	$ 5,100.60	3873291	706397346	ACCT#488391 WINDOW A/C & PORTABLE A/C UNITS	9/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 39.96	3873061	211719	MISC HARDWARE C941	9/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 42.64	3873061	211709	MISC HARDWARE C926	9/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 148.50	3873061	211715	MISC HARDWARE C935	9/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 21.57	3873061	211713	MISC HARDWARE C931	9/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 42.65	3873975	211712	MISC HARDWARE	9/12/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 294.84	3873344	29163/2	BLANKET/ ELECTRICAL SUPPLIES	9/12/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 30.82	3873344	29164/2	BLANKET/ ELECTRICAL SUPPLIES	9/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 44.99	3873374	809392	HARDWARE SUPPLY	9/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302280	$ 2.10	3873374	809393	HARDWARE SUPPLY	9/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 71.86	3873374	809393A	HARDWARE SUPPLIES	9/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 152.97	3873374	809347	HARDWARE SUPPLIES	9/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 52.52	3873374	809348	HARDWARE SUPPLIES	9/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 57.55	3873374	809359	HARDWARE SUPPLIES	9/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 84.97	3873374	809343	HARDWARE SUPPLIES	9/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300304	$ 675.00	3873854	27433	MISC EQUIPMENT C040	9/12/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 186.24	3874282	86787401-00	AC SUPPLIES	9/12/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301461	$ 875.00	3874274	15368	BAYOU LACOMBE - GLASS	9/12/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 165.06	3873207	S2921028.001	MISC AC SUPPLIES C936	9/12/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 45.36	3873207	S2925584.001	MISC AC SUPPLIES C927	9/12/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302404	$ 1,368.03	3874070	S2918733.001	FONT JR - RM 501 BLOWER ASSEMBLY	9/12/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 141.00	3873211	R934455	REFRIGERANT C938	9/12/2022
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 289.00	3873524	2449	WO#4777 SLIDELL JR ROOF	9/12/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 19.73	3873341	2209-254237	MISC HARDWARE	9/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 130.60	3873363	S4642068.001	MISC ELECTRICAL	9/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 54.34	3873363	S4642080.001	BLANKET/ ELECTRICAL SUPPLIES	9/12/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 23.81	3874265	0107-5	PAINT AND PAINT SUPPLIES	9/12/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 173.25	3874265	3791-9A	PAINT AND PAINT SUPPLIES	9/12/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 80.14	3874265	6023-5B	PAINT AND PAINT SUPPLIES	9/12/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 109.58	3873372	2209-219630	MISC LUMBER AND HARDWARE	9/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 127.84	3873361	066457/1	HARDWARE SUPPLY	9/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 138.97	3873361	066449/1	HARDWARE SUPPLY	9/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 41.99	3873361	066450/1	HARDWARE SUPPLY	9/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 29.68	3873361	066456/1	HARDWARE SUPPLY	9/12/2022
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300275	$ 1,126.92	3874918	312955427	BLANKET/ AC SUPPLIES	9/12/2022
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304002	$ 314.52	3874918	312955427A	AC REPAIRS	9/12/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 48.95	3873069	52625	LOCK AND DOOR HARDWARE S584	9/12/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 19.45	3873326	52610	LOCK AND DOOR HARDWARE	9/12/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 18.55	3873326	52603	LOCK AND DOOR HARDWARE	9/12/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 2.17	3873080	168632/1	MISC HARDWARE (ORIG INV $5.64 BUT APPLIED 3.47CR)	9/12/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 10.33	3873008	137-28060-01	MISC ELECTRICAL C915	9/12/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 92.80	3873008	137-28238-01	MISC ELECTRICAL C944	9/12/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 34.39	3873008	137-28068-01	MISC ELECTRICAL C917	9/12/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 40.52	3873267	K05819/7	BLANKET/ HARDWARE SUPPLIES S576	9/12/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 144.00	3872977	2311	BLANKET/ DOOR HARDWARE S578	9/12/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 54.97	3873266	19886	MISC LUMBER AND HARDWARE	9/12/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 22.50	3873522	3757417	MISC PLUMBING C942	9/12/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 114.29	3874166	S165934765.001	MISC PLUMBING	9/12/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 23.39	3874416	S165982440.001	MISC PLUMBING	9/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3873403	903855	ACCT# 107595 - LAKE HARBOR	9/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 141.90	3873403	903857	ACCT# 127671 - MARIGNY ELEM	9/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 614.85	3873403	903858	ACCT# 107823 - MANDEVILLE MIDDLE	9/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3873403	903859	ACCT# 107930 - MAGNOLIA TRACE ELEM	9/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 146.85	3873403	903860	ACCT# 107848 - MAGNOLIA TRACE ELEM	9/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 482.05	3873403	903861	ACCT# 127670 - MARIGNY ELEM	9/12/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300696	$ 1,755.00	3873437	78753	026 ALARM	9/12/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300368	$ 104.54	3874267	INV098560	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	9/12/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 2.29	3873230	197252	MISC TRUCK REPAIR	9/12/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22302598	$ 412.98	3873882	094042	AUTO REPAIR	9/12/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 247.79	3872952	113	VEHICLE REPAIR C924	9/12/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 26.95	3874278	INV021446	TIRE REPAIR	9/12/2022
26357	RACHOW, JEFFREY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3873135	903521	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	9/12/2022
30915	RAYMOND, TINA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3873136	903522	FIRST AID/CPR RECERTIFICATION RENEWAL REIMBURSEMEN	9/12/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 5,041.02	3873581	C99435	REG LEASE BUS#512 MAINTENANCE/REPAIRS	9/12/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 94.97	3876672	C99429	REG LEASE BUS#630 REPAIRS/MAINTENANCE	9/12/2022
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 223.00	3873086	JULY-AUG'22 TRAVEL	TRAVEL	9/12/2022
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 92.56	3873176	AUG-SEPT'22 TRAVEL	TRAVEL	9/12/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300409	$ 56.00	3873356	0102495-IN	SLIDELL PUPIL COFFEE SERVICE	9/12/2022
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 210.06	3873085	AUG'22 TRAVEL	TRAVEL	9/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22302749	$ 320.65	3873927	INV 3007450	GP32006 EASYNAP DIXIE ULTRA NAPKIN PK.6M	9/12/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873046	090922AM	9/9/22 LANCASTER -XING GUARD	9/12/2022
29216	OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873367	904170	TRAFFIC DETAIL	9/12/2022
29216	OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873367	904173	TRAFFIC DETAIL	9/12/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873202	090822AM	9/8/22 LANCASTER X-ING GUARD	9/12/2022
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 8,606.61	3895	SEPT 2022	CAP 1 CARD PYMT SEPT 2022	9/12/2022
38089	DOUG ASHY BLDG MAT	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22302737	$ 451.10	3872996	19201-P0318	P# 318 HR BASE BOARD	9/12/2022
29738	TERRACON CONSULTANTS	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 545.00	3874591	TH35164	P0265	9/12/2022
29738	TERRACON CONSULTANTS	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 264.00	3874591	TH35164	P0265	9/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	17875	902634		9/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17892	902655		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 622.10	9340569	911144		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 303.55	198226425	902687		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 270.00	420922009	92022042-5009		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,326.00	130922348	8348 0922		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 838.91	130922882	5882 0922		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	922268157	CC 8157 09.2022		9/12/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	17890	902653		9/12/2022
25396	SHARP, MELTON D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	17879	902642		9/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 55.53	21125	902656		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 6,405.00	130922882	5882 0922		9/12/2022
43394	WILDLIFE ON THE GEAU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 125.00	7623	00035		9/12/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 511.42	24277	902673		9/12/2022
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 418.00	71402	67782,67783,67810		9/12/2022
5945	GANUCHEAU, NORM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.70	8016	902719		9/12/2022
11748	COPELAND, FRANC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 267.13	9531	902756		9/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 7,078.50	8011	902712		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 444.85	24092291	902629		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 680.21	82022056	902659		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,463.72	982203808	902680		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.80	982022011	902688		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 44.61	180822378	902702		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.51	4082279	902710		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 608.17	10092265	2659 cc		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 184.28	10092274	cc 5742Sept		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,035.61	420922668	92022042-5668		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.34	420922009	92022042-5009		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 99.95	320922179	907669		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 757.36	180922378	907920		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 790.92	130922348	8348 0922		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.87	130922882	5882 0922		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,410.34	130922017	8017 0922		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 944.10	107922121	909320		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.18	922260409	CC 0409 09.2022		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.11	922260391	CC 0391 09.2022		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 5,601.63	922266096	CC 6096 09.2022		9/12/2022
17858	KUYLEN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 411.96	8017	902707		9/12/2022
22279	DIAZ, APROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.05	16839	902705		9/12/2022
24113	ENGLEHART, ROBYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.23	916836	902675		9/12/2022
25128	CAROLLO, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14959	902669		9/12/2022
25323	CLEVELAND, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.82	21129	902660		9/12/2022
26445	OWNBY, DAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.82	8013	902709		9/12/2022
26512	PECORARO, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.18	8019	902700		9/12/2022
32594	BILLIOT, CAROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.37	9528	902741		9/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33462	O'NEILL, DAVILYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.96	9530	902751		9/12/2022
33463	RAY, MINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 418.71	14961	902667		9/12/2022
35439	PYE, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	21131	902663		9/12/2022
36834	BOYTER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 376.14	9525	902713		9/12/2022
40169	CABRAL, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 218.10	9527	902734		9/12/2022
40409	HALES, KAYLEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.08	9526	902717		9/12/2022
40837	LANGLEY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 189.64	24268	902677		9/12/2022
43142	RIVIERE, JANE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.51	14967	902665		9/12/2022
43381	CEASAR, NIKKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.78	9529	902744		9/12/2022
43422	DUNN, ELISABETH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 128.73	9141	902649		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 239.98	82022056	902659		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 576.00	198226425	902687		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 294.73	982022011	902688		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 35.81	922111039	SEPT		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 396.55	130922348	8348 0922		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 392.89	130922017	8017 0922		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 494.38	922260391	CC 0391 09.2022		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 96.95	9340569	911144		9/12/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	17893	902661		9/12/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	30053	902704		9/12/2022
19410	MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21128	902658		9/12/2022
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	24273	902674		9/12/2022
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15820	902682		9/12/2022
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 70.00	7577	67812		9/12/2022
2010	MIKE'S HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 84.84	19112	PR-23-009		9/12/2022
2998	MATHIES, IRMA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.56	17883	902646		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,059.15	24092291	902629		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 270.75	198226425	902687		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 170.12	4082279	902710		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 235.55	90922309	09122022		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 119.84	10092265	2659 cc		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 39.04	10092274	cc 5742Sept		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 357.34	420922668	92022042-5668		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 427.44	922111039	SEPT		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.91	320922179	907669		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 561.16	107922121	909320		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3,763.92	922268140	CC 8140 09.2022		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 135.61	922260409	CC 0409 09.2022		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 292.58	922268157	CC 8157 09.2022		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 55.76	922260391	CC 0391 09.2022		9/12/2022
18998	PERKINS, DIEDRE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 104.77	17882	902645		9/12/2022
24055	NUCCIO, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 261.44	17894	902666		9/12/2022
29086	MOORE, TIMOTHY L.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.00	21132	902664		9/12/2022
30552	RAGAS, LAURA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 180.31	17876	902640		9/12/2022
35016	HOLMES, KATHLEEN C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 253.32	17878	902641		9/12/2022
35016	HOLMES, KATHLEEN C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 110.71	17889	902652		9/12/2022
38637	LLOYD, GABRIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 177.66	17880	902643		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 99.90	982022011	902688		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 235.11	90922309	09122022		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 151.02	420922009	92022042-5009		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 16.49	922111039	SEPT		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 36.12	107922121	909320		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 9.90	24092291	902629		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 197.60	198226425	902687		9/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 192.00	982022011	902688		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 300.00	180822378	902702		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 240.00	4082279	902710		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 193.25	130922348	8348 0922		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 180.00	9340569	911144		9/12/2022
30941	WIENER, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 90.00	17885	902648		9/12/2022
43448	GREGOIRE, MONIQUE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 72.00	24452	REFUND - TUCKER		9/12/2022
43477	WHITE. SARAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 39.00	24454	REFUND - ELI		9/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 182.00	21126	902657		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 986.63	180822378	902702		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 39.59	420922668	92022042-5668		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 301.96	180922378	907920		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,058.40	440922116	09122022A		9/12/2022
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 362.00	1444	902676		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 476.19	9340569	911144		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 258.87	24092291	902629		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 801.14	982203808	902680		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 818.88	180822378	902702		9/12/2022
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 388.40	71381	8789		9/12/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 423.20	24276	902668		9/12/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,737.70	24275	902670		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 197.68	130922348	8348 0922		9/12/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.63	17884	902647		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 103.50	24092291	902629		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 158.21	82022056	902659		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 99.46	982203808	902680		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.86	982022011	902688		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	180822378	902702		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	4082279	902710		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.50	10092265	2659 cc		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	420922668	92022042-5668		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	922111039	SEPT		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 101.43	320922179	907669		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.00	180922378	907920		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.00	440922116	09122022A		9/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	130922017	8017 0922		9/12/2022
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 26.50	15819	902681		9/12/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 826.37	21130	902662		9/12/2022
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,116.05	31678	SIV280375		9/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 8,620.00	14410	902711		9/12/2022
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 340.10	31679	234017132		9/12/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 13.28	3873594	211710	REPAIR PARTS	9/12/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 22.68	3873436	R972285	REPAIR PARTS	9/12/2022
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 424.35	3873008	137-27167-01	REPAIRS/PARTS	9/12/2022
39158	NASCO EDUCATION LLC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302544	$ 591.86	3876728	335664	#403-180-00 FIFTH WARD TITLE 1 SUPPLIES & INSTRUCT	9/13/2022
11972	DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302021	$ 44,320.19	3873503	10614393524	60 STAFF LAPTOPS FOR SWE	9/13/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302790	$ 1,024.25	3874523	6131043-0	MATERIALS AND SUPPLIES	9/13/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301349	$ 102.52	3874144	INV 3009161	GLOVES FOR SWE PARAS/CLASSROOMS	9/13/2022
35919	ADAPTIVE SPECIALTIES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303186	$ 381.00	3874081	128219	TRANSFER DEVICE FOR PT STUDENT	9/13/2022
11972	DELL MARKETING	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302021	$ 5,853.61	3873503	10614393524	60 STAFF LAPTOPS FOR SWE	9/13/2022
11972	DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22301414	$ 411.38	3872991	10614428326	SCHOOL TECHNOLOGY	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,448.80	3897	903623	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 9,858.32	3897	903634	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,478.40	3897	903632	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3897	903633	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3897	903624	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,305.00	3897	903628	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3897	903629	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3897	903621	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,985.00	3897	903631	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 39,823.83	3897	903622	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3897	903635	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3897	903625	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 4,041.66	3897	903626	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,587.50	3897	903630	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3897	903627	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,294.50	3896	903620	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
2866	UNITED REFRIGER	C32-4600-545000-026-0000-0000-000-0000-C1805	CONSTRUCTION SERVICES	22300364	$ 2,750.75	3874282	85352021-00	HVAC FILTERS	9/13/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 532.48	3874040	1355264	22208013	9/13/2022
25509	ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22300440	$ 2,942.00	3873304	01374127	SECURITY CAMERA INSTALLATION PARTS	9/13/2022
39234	THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 417,318.39	3873670	16-C1960	C1960 MTE ADDITIONS	9/13/2022
10924	ANZALONE, FRANK	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	0	$ 233,200.53	3873218	15-C1910	C1910 BAYOU WOODS	9/13/2022
9520	A & L SALES INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302689	$ 28.40	3873852	7209060	JANITORIAL SUPPLIES	9/13/2022
40135	SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302209	$ 3,456.53	3873391	16N7694467	ID#11275 FHS SCHOOL TECHNOLOGY	9/13/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302100	$ 1,380.00	3875220	1355323	PROXIMITY CARDS - ACCESS CONTROL BADGES	9/13/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22301730	$ 100.00	3874303	4725137876	OFFICE SUPPLIES	9/13/2022
43555	MONTZ, CELESTE P.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873999	906008	REACTIVATE TEACHERING CERT REIMBURSEMENT	9/13/2022
43555	MONTZ, CELESTE P.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873999	906010	OFAT REIMBURSEMENT	9/13/2022
25509	ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302707	$ 70.92	3873304	01373088	SCHOOL TECHNOLOGY VGA CABLES/ADAPTERS	9/13/2022
42105	SPIRIT MONKEY LLC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302812	$ 420.00	3874272	50166	#CUSTOM = MAGNIFICENT MINNOW CUSTOM EMBROIDERED SP	9/13/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302004	$ 200.00	3874303	4725137877	LAMINATING FILM	9/13/2022
16201	SHI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302114	$ 191.46	3874266	B15809060	SCHOOL TECHNOLOGY	9/13/2022
22532	NO TEARS LEARNING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302490	$ 701.80	3874841	INV158656	#84188 MES KCLASS ISBN 9781948729352 KINDERGARTE	9/13/2022
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301880	$ 1,672.46	3873503	10614498093	2 LAPTOPS (OFFICE ON 12302145/ADOBE ON 12302143)	9/13/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22302005	$ 200.00	3873435	4725101076	LAMINATOR FILM	9/13/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22302066	$ 590.00	3873067	303	COPPER WIRE FOR INTERNET DROP	9/13/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302101	$ 1,380.00	3875220	1355321	PROXIMITY CARDS	9/13/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301871	$ 1,197.49	3873891	CS10732	SCHOOL TECHNOLOGY-SWE035 PRINCIPAL COMPUTER	9/13/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22301872	$ 140.16	3872974	CS16850	SCHOOL TECHNOLOGY	9/13/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302033	$ 1,380.00	3875220	1355322	SCHOOL TECHNOLOGY	9/13/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302007	$ 250.00	3874303	4725137878	LAMINATING FILM	9/13/2022
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22301971	$ 979.10	3873503	10614368414	SCHOOL TECHNOLOGY	9/13/2022
22532	NO TEARS LEARNING	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22302641	$ 385.99	3873357	INV158647	CUST#113696 WHISPERING FOREST K CLASSROOM KIT	9/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22301850	$ 251.42	3873294	9016669945	SCHOOL TECHNOLOGY / PRINTER KIT	9/13/2022
1936	DAWN SIGN PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302717	$ 10,241.95	3873915	759346	TEXTBOOKS	9/13/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302719	$ 245.50	3873338	124796357001	ACCT#316636 ALTON ELEM TEXTBOOKS	9/13/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302720	$ 884.80	3873990	124796349001	ACCT#310561 RIVERSIDE TEXTBOOKS	9/13/2022
3529	CDW GOVERNMENT,	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301873	$ 140.16	3874110	CS16736	SEE CREDIT MEMO CX27841	9/13/2022
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302594	$ 195.00	3875253	SI2191885	SCHOOL TECHNOLOGY	9/13/2022
29676	ACCO BRANDS CORPORAT	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302006	$ 186.34	3873435	4725101077	LAMINATING FILM	9/13/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302034	$ 1,380.00	3875220	1355320	SCHOOL TECHNOLOGY	9/13/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302577	$ 287.50	3874240	6131038-0	SWE ACCOMODATION STAMPS	9/13/2022
16201	SHI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302117	$ 765.84	3874266	B15809014	SCHOOL TECHNOLOGY	9/13/2022
1983	GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22300213	$ 2,376.00	3873025	81701-01	FOOTBALL EQUIPMENT	9/13/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302046	$ 34.20	3874523	6131040-0	FINANCE SUPPLIES	9/13/2022
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302725	$ 525.24	3876330	266390035001	LTH E7100 TIME CARDS	9/13/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 87.96	3873322	211729	MISC HARDWARE	9/13/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 28.98	3873322	211728	MISC HARDWARE	9/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 22.77	3873322	211722	MISC HARDWARE	9/13/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 37.16	3873322	211732	MISC HARDWARE	9/13/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 34.21	3873344	29180/2	BLANKET/ ELECTRICAL SUPPLIES	9/13/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 120.04	3873374	809409	HARDWARE SUPPLIES	9/13/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 20.53	3873374	809442	HARDWARE SUPPLIES	9/13/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 100.34	3874282	86611594-00	AC SUPPLIES	9/13/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 280.78	3874282	86511525-00	AC SUPPLIES	9/13/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 27.13	3873371	100196342	MISC HARDWARE	9/13/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 15.66	3873256	356013127	BLANKET/ PLUMBING SUPPLIES S601	9/13/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 208.94	3872935	S2917119.001	BLANKET/ AC SUPPLIES S603	9/13/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 251.84	3873207	S2926565.001	MISC AC SUPPLIES C965	9/13/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 106.45	3873207	S2926153.001	MISC AC SUPPLIES C953	9/13/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 147.30	3873054	3083645	BLANKET/ AC SUPPLIES S602	9/13/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301718	$ 742.91	3872979	88819	FIFTH WARD - TRANSDUCERS	9/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302312	$ 5,532.30	3873104	S4630154.003	VARIOUS SITES/LIGHTS	9/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302728	$ 872.02	3873363	S4637384.003	WIRE/BOYET JR	9/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 36.02	3873363	S4642530.001	MISC ELECTRICAL	9/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 175.22	3873363	S4642543.001	BLANKET/ ELECTRICAL SUPPLIES	9/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 292.03	3873363	S4642421.001	BLANKET/ ELECTRICAL SUPPLIES	9/13/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 93.95	3874265	6047-4B	PAINT AND PAINT SUPPLIES	9/13/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 46.47	3873372	2209-219887	MISC LUMBER AND HARDWARE	9/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 226.17	3873361	066473/1	HARDWARE SUPPLY	9/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 94.14	3873361	066480/1	HARDWARE SUPPLY	9/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 18.99	3873361	066482/1	HARDWARE SUPPLY	9/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 231.50	3873361	66479/1	HARDWARE SUPPLY	9/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 33.08	3874237	066487/1	HARDWARE SUPPLIES	9/13/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 340.95	3873335	168666/1	MISC HARDWARE	9/13/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 137.01	3873008	137-28239-01	MISC ELECTRICAL C947	9/13/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 37.77	3873266	20490	MISC LUMBER AND HARDWARE	9/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 68.21	3873288	S165996615.001	PLUMBING SUPPLIES	9/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 292.40	3873288	S165875277.001	PLUMBING SUPPLIES	9/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 146.11	3874416	S166007239.001	PLUMBING SUPPLIES	9/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 195.66	3876005	S166006069.001	PLUMBING SUPPLIES	9/13/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302665	$ 476.68	3873302	3367421	VARIOUS SITES - THRESHOLDS	9/13/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 432.92	3873865	905568	ACCT# 985 M93-5053 054	9/13/2022
24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	22302755	$ 23,406.57	3873080	168652/1	SC# 4400025253 MOWER	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302135	$ 206.00	3873515	39353	004 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302340	$ 193.50	3873515	39362	046 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301453	$ 318.50	3873515	39340	033 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301684	$ 212.25	3873515	39347	039 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302246	$ 249.00	3873515	39357	023 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302242	$ 206.00	3873515	39356	018ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301596	$ 134.60	3873515	39343	016 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302077	$ 193.50	3873515	39351	024ALRM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301394	$ 129.00	3873515	39342	016 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301540	$ 129.00	3873515	39349	055 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301500	$ 129.00	3873515	39341	012 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301678	$ 193.50	3873515	39346	008 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302073	$ 318.50	3873515	39352	ALARM ALL OTHER LOCATIONS	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302244	$ 374.50	3873515	39358	001 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302137	$ 591.25	3873515	39361	006 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301677	$ 7,147.50	3873515	39345	ALARM ALL OTHER LOCATIONS	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302138	$ 677.25	3873515	39354	024ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301597	$ 5,166.50	3873515	39344	026 ALARM	9/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302238	$ 1,326.22	3873515	39355	029 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302564	$ 817.00	3873515	39363	040 ALARM	9/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302075	$ 193.50	3874145	39350	055ALARM	9/13/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 540.00	3874082	147177292	BAYOU WOODS EMERGENCY CALL FIRE PANEL	9/13/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3873005	634847	BLANKET/ OIL CHANGE FOR VEHICLES S591	9/13/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 61.83	3873230	197541	MISC TRUCK REPAIR	9/13/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 148.89	3873365	1635-221740	BLANKET/ VEHICLE SUPPLIES	9/13/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 64.46	3873212	2933-757300	MISC TRUCK REPAIR C955	9/13/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 37.88	3873212	2933-757298	MISC TRUCK REPAIR C956	9/13/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874069	14104	BLANKET - OIL CHANGES	9/13/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874069	14091	BLANKET - OIL CHANGES	9/13/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 39.99	3874613	14084	BLANKET - OIL CHANGES	9/13/2022
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22302448	$ 40.25	3874240	6131039-0	XSTAMPER ENDORSEMENT STAMP 1" X 2" XST N12 SEE	9/13/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 101.34	3873353	344395	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/13/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 114.13	3873384	ALX-1021491	BUS 643SE	9/13/2022
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22302609	$ 288.21	3873554	9016671848	PRINTER PARTS	9/13/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 766.92	3873261	396176	BLANKET - CUSTODIAL SUPPLIES	9/13/2022
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 530,830.49	3873964	007181572A	ID#246860-001 OCT'22 INS PREMIUM	9/13/2022
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0305	ARCHITECT/ENGINEERING SVCS	0	$ 488.47	3873295	3-P0305	P0305 FJHS	9/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	30055	902784		9/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28547	902794		9/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28725	902892		9/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28727	902894		9/13/2022
41191	STELLY, CANDACE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	14468	903083		9/13/2022
1457	WINDOM, KELLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	28775	902955		9/13/2022
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	28777	902959		9/13/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	28776	902956		9/13/2022
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	28778	902960		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 131.14	2082277	903103		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,363.75	2101	902895		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 138.32	14479	903061		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 4,574.00	28760	902939		9/13/2022
4389	CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 49.80	28697	902785		9/13/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,000.00	28748	902922		9/13/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	28800	902991		9/13/2022
13256	LOUISIANA TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	928812	903019		9/13/2022
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	28742	902911		9/13/2022
16834	CITY OF MANDEVILLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	28781	902964		9/13/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	28788	902974		9/13/2022
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	28785	902970		9/13/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 290.00	28790	902976		9/13/2022
19374	DOMINICAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	28786	902971		9/13/2022
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	28787	902973		9/13/2022
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	28789	902975		9/13/2022
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	28741	902910		9/13/2022
40398	AUBURN UNIVERSITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 650.00	28763	902942		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 260.00	28713	902853		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 4,988.75	28714	902854		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 67.15	28780	902963		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 409.99	8220286	902957		9/13/2022
38934	BUENA VISTA LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 4,768.00	14467	903054		9/13/2022
4120	HOOKER, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.38	28709	902834		9/13/2022
4398	CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.20	9921	Credit union grant		9/13/2022
4557	SOUKUP, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.42	28757	902937		9/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4927	HERNANDEZ, ALISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 395.69	2098	902994		9/13/2022
5154	MOTT, LATICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.67	28728	902896		9/13/2022
5157	SMOORENBURG, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 384.73	28732	902900		9/13/2022
5649	DENNIS, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.94	28752	902930		9/13/2022
5649	DENNIS, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.42	28767	902946		9/13/2022
6906	MANN, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 403.50	28774	902953		9/13/2022
7375	OGLE, CHANDA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 305.04	28718	902868		9/13/2022
7974	BOUDREAUX, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.85	28792	902978		9/13/2022
8091	BORDELON, DENIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.73	28772	902951		9/13/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.00	11362	95546724		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 25,426.00	28760	902939		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 9,177.01	28761	902940		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 13,837.20	28773	902952		9/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 7,158.40	28779	902961		9/13/2022
15669	ULINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 137.88	9763	153813835		9/13/2022
16181	FORREST, ARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.52	28783	902968		9/13/2022
17211	NIEDERMAIR, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.02	28745	902916		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 50.40	90822617	902965		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 783.88	2082277	903103		9/13/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 265.62	28734	902902		9/13/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.61	928811	903016		9/13/2022
19058	HAZLETT, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 326.18	28738	902906		9/13/2022
20078	ST. PAUL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 400.41	28744	902915		9/13/2022
21791	PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.66	28720	902886		9/13/2022
22269	DIBENEDETTO, ROSSI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.57	28703	902799		9/13/2022
22652	CAUBLE, CONSTANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 211.29	28755	902935		9/13/2022
24004	ODAK, LINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	28754	902934		9/13/2022
24572	SCHWARTZ, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.84	28768	902947		9/13/2022
26324	MORLIER, YVETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.21	2097	902988		9/13/2022
26397	GONZALES, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 251.74	28712	902841		9/13/2022
26568	CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.36	928753	902931		9/13/2022
26983	RADTKE, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.64	28721	902887		9/13/2022
27306	TRICHE, MELISSA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.89	5470	902982		9/13/2022
28085	HAWKINS, JO ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 444.65	28726	902893		9/13/2022
28753	HOLLIDAY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.55	28756	902936		9/13/2022
29322	FREDRICK, MYRNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 493.65	28735	902903		9/13/2022
31054	KEYES, MARIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.48	28704	902800		9/13/2022
31367	DAVIS, LAGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.68	28717	902865		9/13/2022
32003	CHAUSSE, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 283.67	28722	902888		9/13/2022
32819	ALLEMAND, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	28770	902949		9/13/2022
33088	KUHN, KASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	28739	902907		9/13/2022
34765	BERGERON, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.47	28707	902820		9/13/2022
35179	MUNSTER, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.79	28708	902826		9/13/2022
35270	SCHENCK, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 401.73	28771	902950		9/13/2022
36198	WILLIAMS, CAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 268.99	5471	902993		9/13/2022
36285	SCHULINGKAMP, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.84	28751	902929		9/13/2022
38143	PIRKLE, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.80	28694	902781		9/13/2022
38143	PIRKLE, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.12	28746	902917		9/13/2022
38277	O'CONNOR, CYNTHIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.21	28719	902872		9/13/2022
38290	KRAMER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.67	28743	902912		9/13/2022
38873	DUTEL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.32	5473	903006		9/13/2022
39615	ROBERTS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.33	928814	903021		9/13/2022
41745	FARRIEL, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 187.94	28705	902801		9/13/2022
41745	FARRIEL, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.41	28733	902901		9/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43162	HOTARD, DANIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.17	28731	902899		9/13/2022
43164	WARE-BURKETT, LINDSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.20	28730	902898		9/13/2022
43165	RIVETTE, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.58	28711	902838		9/13/2022
43207	HOOPER, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 241.31	28750	902928		9/13/2022
43208	MECKLENBORG, JASON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 236.68	28749	902924		9/13/2022
43267	BODENHEIMER, SABINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 204.00	28769	902948		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 891.00	722286	902795		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 338.76	82255723	902889		9/13/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30056	902787		9/13/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30057	902788		9/13/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	31680	902774		9/13/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30058	902790		9/13/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30059	902791		9/13/2022
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28546	902773		9/13/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14476	903065		9/13/2022
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.00	31681	902775		9/13/2022
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	28807	903009		9/13/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	928806	903008		9/13/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	28758	902938		9/13/2022
43373	WILLIAMS, NIKKI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	30060	902793		9/13/2022
43401	MANISCALCO, AMY Y.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14466	903056		9/13/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 276.00	2095	902972		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 798.00	82255723	902889		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 436.48	8220286	902957		9/13/2022
22996	AGILE SPORTS TECH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 549.00	30054	1362679		9/13/2022
27457	HUGHES, PATRICK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	28782	902967		9/13/2022
2010	MIKE'S HARDWARE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 165.41	19141	PR-23-010		9/13/2022
6643	POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15821	903010		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 90.96	2082277	903103		9/13/2022
17274	STUBBS, DIANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 328.00	28802	902997		9/13/2022
43108	HAYES, REBECCA J	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	28693	902780		9/13/2022
43111	FLAGG, LAKISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 122.50	28690	902777		9/13/2022
43112	BROUSSARD, SYBIL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	28691	902778		9/13/2022
43113	MARGULIS, RAQUEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 166.00	28692	902779		9/13/2022
43345	REESE, SHERI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 69.95	928808	903012		9/13/2022
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 925.00	28798	902987		9/13/2022
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 700.00	28716	902862		9/13/2022
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 500.00	28791	902977		9/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 37.27	8220286	902957		9/13/2022
39559	MYSTERY SCIENCE, INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 799.00	5472	903003		9/13/2022
25559	DOUBLE PLAY SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 975.00	27942	951756		9/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 142.79	914408	985 M93 8257 257		9/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 178.10	28796	902985		9/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.75	21184	903104		9/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.62	10624	September		9/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	14532	SEP 13 2022		9/13/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.08	31682	75065414		9/13/2022
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 996.00	11369	1613		9/13/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22301370	$ 75.00	3876605	219211	FIRE SUPPRESSION SYSTEM	9/13/2022
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 193.10	3873569	2068796	PARTS AND REPAIRS	9/13/2022
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 193.10	3874184	2068803	SEE CREDIT MEMO CR0002051086 APPLIED	9/13/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 33.97	3873605	168669/1	REPAIR PARTS	9/13/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 6,726.00	3873588	96466	LARGE EQUIPMENT PO22205762-001	9/13/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 6,726.00	3873588	96465	LARGE EQUIPMENT PO 22205761-001	9/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43449	WARDEN, DANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 30.70	3873684	10233848-REFUND	SCHOOL LUNCH PREPAYMENT	9/13/2022
43507	SERRANO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 24.80	3873656	10483465-REFUND	SCHOOL LUNCH PREPAYMENT	9/13/2022
43507	SERRANO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.95	3873656	10483468-REFUND	SCHOOL LUNCH PREPAYMENT	9/13/2022
43507	SERRANO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 31.30	3873656	10388679-REFUND	SCHOOL LUNCH PREPAYMENT	9/13/2022
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302777	$ 7,898.43	3874523	6131047-0	ITEM#W2120A HP 212 BLACK ORIGINAL TONER PG. 963	9/14/2022
14168	OFFICE MARKET	300-1510-561000-004-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302775	$ 697.01	3874523	6131045-0	CLASSROOM SUPPLIES	9/14/2022
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302779	$ 5,253.29	3874523	6131049-0	TITLE ONE SUPPLIES INK REPLACEMENT CARTRIDGES	9/14/2022
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302760	$ 223.59	3874263	208130942231	TITLE ONE INSTRUCTIONAL SUPPLIES	9/14/2022
10543	HEWLETT-PACKARD	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302603	$ 1,685.44	3873294	9016673733	PRINTERS	9/14/2022
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 23.05	3874524	908718	REIMBURSEMENT	9/14/2022
17211	NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 10.86	3874003	905997	CBE REIMBURSEMENT	9/14/2022
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 86.19	3873162	AUG'22 TRAVEL	TRAVEL	9/14/2022
33099	VOELKEL MCWILLIAMS C	C36-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 132,802.40	3874288	15-C1950	C1950	9/14/2022
9672	VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 14,996.73	3873414	19080-17	C1955 LITTLE OAK	9/14/2022
12078	DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 644,182.00	3873265	15-C1955	C1955 LITTLE OAK	9/14/2022
2057	VIRCO MANUFACTU	C37-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	22300050	$ 10,074.00	3874930	91995875	FURNITURE	9/14/2022
10924	ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 726,407.50	3873218	15-C1920	C1920 CHS	9/14/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302724	$ 27.33	3877270	9445692644	#816413132 LHS WELDING SUPPLIES	9/14/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301972	$ 38,610.23	3874130	10614588710	SCHOOL TECHNOLOGY	9/14/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302055	$ 2,237.24	3875881	10914	SLIDELL HS TEXTBOOKS	9/14/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 60.75	3873050	37223969	WELDING GASES AND RENTALS	9/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302750	$ 2,125.00	3873415	529-81443905	COPY PAPER	9/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302751	$ 1,700.00	3873415	529-81443910	COPY PAPER	9/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302753	$ 6,375.00	3873415	529-81443920	COPY PAPER	9/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302752	$ 4,250.00	3873677	529-81443915	COPY PAPER	9/14/2022
43082	MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22301314	$ 24.47	3873090	142066	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/14/2022
43082	MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22301542	$ 124.74	3873090	142065	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/14/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302599	$ 1,983.06	3873294	9016673737	SCHOOL TECHNOLOGY - PRINTERS	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22302776	$ 702.77	3874523	6131046-0	OFFICE SUPPLIES	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22300025	$ 161.35	3872994	2244013	MAGAZINES	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22300026	$ 145.26	3872994	2244014	DISCOUNT MAGAZINES	9/14/2022
4585	FURY, DANIELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 43.75	3873018	AUG'22 TRAVEL	TRAVEL	9/14/2022
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 55.62	3873132	AUG'22 TRAVEL	TRAVEL	9/14/2022
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 38.88	3872941	AUG'22 TRAVEL	TRAVEL	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300027	$ 52.62	3872994	2244015	MAGAZINE SUBSCRIPTIONS	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22300028	$ 50.92	3873507	2244016	MAGAZINE SUBSCRIPTION	9/14/2022
10559	APPLE COMPUTER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302611	$ 299.00	3873443	AJ33660569	SCHOOL TECHNOLOGY TABLET	9/14/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302769	$ 279.52	3876330	262282049001	BILL COUNTER	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22302779	$ 1,027.27	3874523	6131049-0	TITLE ONE SUPPLIES INK REPLACEMENT CARTRIDGES	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22300030	$ 393.86	3873507	2244018	MAGAZINE SUBSCRIPTION RENEWAL	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22302780	$ 88.80	3875164	6131050-0	SCHOOL TECHNOLOGY	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300031	$ 123.97	3872994	2244019	MAGAZINE SUBSCRIPTION FOR SCHOOL YEAR 2022-2023	9/14/2022
43082	MICROREPLAY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301543	$ 212.56	3873090	142063	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22300032	$ 152.81	3873507	2244020	2022-2023MAGAZINE ORDER	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22300033	$ 176.60	3872994	2244021	MAGAZZINE SUBSCRIPTIONS	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302781	$ 2,886.53	3874523	6131051-0	OPERATIONAL SUPPLIES	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302782	$ 247.21	3874523	6131052-0	OFFICE SUPPLIES	9/14/2022
43082	MICROREPLAY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22301545	$ 87.82	3873090	142064	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/14/2022
1997	LAKESHORE LEARN	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302252	$ 222.27	3874790	444470091422	#264368 MES BIRCH CLASSROOM CHAIRS PAGE 121 #JJ322	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300100	$ 220.70	3872994	2244037	CHICKADEE CODE:CHK1 TERM10	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302783	$ 222.63	3874523	6131053-0	LANYARDS	9/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302332	$ 741.71	3876102	308104103008	KN	9/14/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302286	$ 1,899.00	3873456	360109	CAMERA/LENS	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22300034	$ 277.71	3872994	2244022	MAGAZINE SUBSCRIPTIONS	9/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12042	DISCOUNT MAGAZI	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22300035	$ 252.15	3872994	2244023	MAGAZINE SUBSCRIPTIONS	9/14/2022
11134	BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302690	$ 133.75	3873453	5436499	EARPIECES	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300036	$ 169.76	3873507	2244024	LIBRARY MAGAZINES	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300037	$ 111.18	3872994	2244025	LIBRARY MAGAZINE ORDER	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22300038	$ 263.29	3872994	2244026	LIBRARY MAGAZINE SUBSCRIPTIONS FOR 2022-23	9/14/2022
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302466	$ 450.00	3873456	360117	SCHOOL TECHNOLOGY	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300039	$ 224.89	3872994	2244027	DISCOUNT MAGAZINE SUBSCRIPTION 2022 - 2023	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22300040	$ 78.08	3872994	2244028	MAGAZINE SUBSCRIPTION SY 2022-2023	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300041	$ 386.86	3872994	2244029	MAGAZINE SUBSCRIPTION	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22300042	$ 161.35	3872994	2244030	MAGAZINE SUBSCRIPTION SERVICE 2022-2023	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22300043	$ 358.40	3874132	2244031	MAGAZINE SUBSCRIPTION SERVICE 2022-2023	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302785	$ 509.08	3874523	6131055-0	OFFICE SUPPLIES	9/14/2022
43082	MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22301546	$ 62.37	3873090	142062	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302786	$ 616.07	3874523	6131056-0	PRINTER TONER & ROLL PRINTER PAPER	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22300044	$ 137.86	3872994	2244032	MAGAZINES FOR LIBRARY	9/14/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302732	$ 130.35	3874004	INV158868	CUST#157329 ABITA SPRINGS MIDDLE TEXTBOOKS	9/14/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302733	$ 391.05	3874235	INV158911	#75020 RIVERSIDE TEXTBOOKS	9/14/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302734	$ 91.25	3874514	INV158821	#135148 LYON TEXTBOOKS	9/14/2022
14168	OFFICE MARKET	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302778	$ 89.94	3874523	6131048-0	EPI 1675X TEACHERPRO ELECTRIC SHARPENER PAGE 889	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22300047	$ 181.07	3872994	2244035	MAGAZINES FOR THE LIBRARY 2022-2023	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302787	$ 155.81	3874523	6131057-0	COLORED PAPER	9/14/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302788	$ 173.95	3874523	6131058-0	DISCIPLINE SECRETARY OFFICE SUPPLIES	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22300045	$ 168.09	3872994	2244033	DISCOUNT MAGAZINE SUBSCRIPTION 2022-2023	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300046	$ 566.60	3872994	2244034	MAGAZINE SUBSCRIPTION SERVICE FOR 2022-2023	9/14/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300065	$ 106.98	3872994	2244036	ANIMAL TALES (AGES 6-12- 6ISS/YR) CODE ANT, TERM 6	9/14/2022
14692	RIDDELL/ALL AME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 7,824.95	3878932	60464273	22207696	9/14/2022
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 239.63	3873017	AUG'22 TRAVEL	TRAVEL	9/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 63.30	3875326	IN3453	ADVERTISING	9/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 38.90	3875326	IN3455	ADVERTISING	9/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 36.50	3875326	IN3454	ADVERTISING	9/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 67.18	3875326	IN3457	ADVERTISING	9/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 347.84	3875325	IN3456	ADVERTISING	9/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 94.16	3875326	IN3452	ADVERTISING	9/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN3446	ADVERTISING	9/14/2022
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 82.94	3873031	AUG'22 TRAVEL	TRAVEL	9/14/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 300.00	3873238	903728	9/14 ASST. PRINCIPAL BREAKFAST (60 GUEST)	9/14/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302789	$ 3,028.34	3874523	6131059-0	OFFICE SUPPLY CATALOG BID VALID TO JAN 31, 2023	9/14/2022
1182	HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302461	$ 425.05	3873033	706901055	WINDOW A/C & PORTABLE A/C UNITS	9/14/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 39.72	3873322	211750	MISC HARDWARE	9/14/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 27.68	3873975	211744	MISC HARDWARE	9/14/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 200.04	3873344	29186/2	BLANKET/ ELECTRICAL SUPPLIES	9/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 57.17	3873343	313203/1	HARDWARE SUPPLY	9/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 110.70	3873343	313208/1	HARDWARE SUPPLY	9/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 98.43	3873374	809477	HARDWARE SUPPLIES	9/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 42.84	3873374	809490	HARDWARE SUPPLIES	9/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 55.57	3873374	809509	HARDWARE SUPPLIES	9/14/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 143.40	3874282	86830286-00	AC SUPPLIES	9/14/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 292.75	3874282	86611852-00	AC SUPPLIES	9/14/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302295	$ 868.46	3874282	86497060-00	MOTOR/SIXTH WARD	9/14/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 251.35	3873207	S2926675.001	MISC AC SUPPLIES C966	9/14/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 29.34	3873207	S2927016.001	MISC AC SUPPLIES C977	9/14/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 77.03	3873853	S2926850.001	MISC AC SUPPLIES C973	9/14/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 9.51	3873853	S2926907.001	MISC AC SUPPLIES C975	9/14/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 18.84	3873211	R985205	REFRIGERANT C980	9/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 32.97	3873341	2209-254728	MISC HARDWARE	9/14/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 92.90	3873363	S4643109.001	BLANKET/ ELECTRICAL SUPPLIES	9/14/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 49.99	3873361	066499/1	HARDWARE SUPPLY	9/14/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 69.56	3874237	66500/1	HARDWARE SUPPLIES	9/14/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 27.90	3873326	52718	LOCK AND DOOR HARDWARE	9/14/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 60.98	3873335	168713/1	MISC HARDWARE	9/14/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 142.35	3873335	168695/1	MISC HARDWARE	9/14/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 102.48	3873267	13837/7	BLANKET/ HARDWARE SUPPLIES S618	9/14/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301494	$ 944.00	3873480	2315	LAKE HARBOR MIDDLE - MISC DOOR HARDWARE	9/14/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 97.70	3873266	22795	MISC LUMBER AND HARDWARE	9/14/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 46.53	3873266	21844	MISC LUMBER AND HARDWARE	9/14/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302648	$ 385.86	3873522	3743492	FONT HIGH - CONCESSION GREASE TRAP	9/14/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 40.94	3873522	3766757	MISC PLUMBING C972	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 71.34	3873288	S166017370.001	PLUMBING SUPPLIES	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 52.51	3873288	S166011833.001	PLUMBING SUPPLIES	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301830	$ 2,600.12	3874166	S165718964.001	BAYOU LACOMBE - GAS LINE	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302457	$ 3,868.75	3874166	S165819161.001	CHATA-IMA - SINK AND FAUCETS	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302456	$ 74.00	3874166	S165848288.001	VARIOUS SITES - STOCK ITEMS	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302456	$ 3,678.00	3874166	S165848288.002	VARIOUS SITES - STOCK ITEMS	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 440.89	3874166	S166009646.001	MISC PLUMBING	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 55.02	3874166	S166009985.001	MISC PLUMBING	9/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 49.48	3874166	S166010081.001	MISC PLUMBING	9/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 149.33	3873243	903721	ACCT# 7289359-7 - LITTLE PEARL	9/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 240.99	3873244	903729	ACCT# 3200116-6 - RIVERSIDE	9/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 18.39	3873245	903730	ACCT# 6428742-8 - PEARL RIVER HIGH	9/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 31.48	3873246	903731	ACCT# 2831596-8 - PEARL RIVER HIGH	9/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 371.93	3873247	903732	ACCT# 10711827-5 - PEARL RIVER HIGH	9/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 232.80	3873248	903734	ACCT# 2830733-8 - CREEKSIDE	9/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 30.06	3873249	903735	ACCT# 2828063-3 - ED CENTER	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 11,691.99	3873421	903916	ACCT# 0381560201 - CREEKSIDE JR	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.61	3873421	903917	ACCT# 0381560400 - CREEKSIDE	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.31	3873421	903919	ACCT# 0381560700 - CREEKSIDE	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 251.71	3873421	903920	ACCT# 0381560800 - CREEKSIDE	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 190.65	3873421	903921	ACCT# 1002948500 -	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,555.26	3873421	903922	ACCT# 0360680000 - 5TH WARD	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,957.77	3873421	903923	ACCT# 0360760000 - 5TH WARD	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.41	3873421	903924	ACCT# 036076030 - 5TH WARD	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.61	3873421	903925	ACCT# 0360760400 - 5TH WARD	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,815.43	3873421	903926	ACCT# 0361176100 - 5TH WARD	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 556.17	3873421	903927	ACCT# 0361761002 - 5TH WARD	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,328.70	3873421	903928	ACCT# 1002290500 - 5TH WARD	9/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 20.00	3873421	903929	ACCT# 0390011000 - 6TH WARD	9/14/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302877	$ 950.00	3873276	2492	LANCASTER - REMOVE TREES	9/14/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302566	$ 931.00	3873437	78797	009 ALARM	9/14/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 95.00	3873579	47701	TRUCK#361 VEHICLE TOWING	9/14/2022
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 632.69	3873037	AUG'22 TRAVEL	TRAVEL	9/14/2022
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 616.69	3872938	AUG'22 TRAVEL	TRAVEL	9/14/2022
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 813.31	3872953	AUG'22 TRAVEL	TRAVEL	9/14/2022
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 348.19	3872987	AUG'22 TRAVEL	TRAVEL	9/14/2022
42371	FOLLETT CONTENT SOLU	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	0	$ 55,131.96	3873275	1487338	CUST#1720477 LICENSE RENEWAL 6/29/22-6/30/23	9/14/2022
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22302610	$ 1,930.16	3874171	9016673735	SCHOOL TECHNOLOGY	9/14/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873395	904225	TRAFFIC DETAIL	9/14/2022
43502	KILEY, CLINT MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873315	091422PM	9/14/22 LANCASTER X-ING GUARD	9/14/2022
43502	KILEY, CLINT MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873315	091422AM	9/14/22 LANCASTER X-ING GUARD	9/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3923	HON COMPANY	PWF-4600-545000-014-0000-0000-000-0000-P0316	CONSTRUCTION SERVICES	22300109	$ 16,792.99	3874175	1854296	FURNITURE	9/14/2022
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0334	ARCHITECT/ENGINEERING SVCS	0	$ 4,390.06	3873618	132200203-P0334	P0334 SIXTH WARD BLEACHER REPLACEMENT THRU 8/31/22	9/14/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 50.00	30062	903223		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,539.49	290922215	903237		9/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 165.99	30061	903221		9/14/2022
19860	HURRICANE ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	5897	903145		9/14/2022
1905	BSN SPORTS LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 910.32	11423	917746533		9/14/2022
36509	ALL STITCHED UP BY A	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 616.00	7578	1002		9/14/2022
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.67	31685	0337047090922		9/14/2022
6801	OCHOA, JULIE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.72	30063	903226		9/14/2022
11361	BUCHANAN, STEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.79	16682	903425		9/14/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.42	14527	IN95556689		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.67	12085874	903138		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 48.58	92202766	903149		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,091.22	118082205	903154		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,347.14	51922490	903157		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,323.77	290922473	903192		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 205.12	290922249	903323		9/14/2022
22562	SPITZNAGEL, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 224.93	2100	903147		9/14/2022
24061	SCHOLTENS, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.80	16680	903380		9/14/2022
24081	MACIE PUBLISHING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.25	27985	19609		9/14/2022
25125	LEAKE, WESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.74	16685	903424		9/14/2022
25201	LABOURDETTE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.02	16686	903427		9/14/2022
25884	NEFT, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 220.42	18565	903181		9/14/2022
30428	FRAZIER, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 492.16	9755	903320		9/14/2022
31144	PETERSON, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 220.87	16684	903426		9/14/2022
33122	BROWN, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 470.56	5895	903144		9/14/2022
35487	KRAUS, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.89	2099	903148		9/14/2022
36772	SMITH, CATHERINE T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.76	2096	903139		9/14/2022
42072	THOMASSIE, MADELYN R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 417.12	16681	903428		9/14/2022
43432	GAUTHREAUX, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.13	4551	903384		9/14/2022
21880	EXPO SIGNS, LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 318.75	31684	36173		9/14/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 255.75	31683	903172		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 144.08	12085874	903138		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 68.68	92202766	903149		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 764.61	118082205	903154		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,042.18	290922473	903192		9/14/2022
18701	ALTON ELEMENTARY CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 118.75	8933	903378		9/14/2022
18701	ALTON ELEMENTARY CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 22.50	8934	903379		9/14/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	28548	903219		9/14/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.96	21189	0025299090822		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 455.35	12085874	903138		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,264.96	92202766	903149		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,033.24	51922490	903157		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 99.81	14082022	903182		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 362.95	82200159	903300		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 150.90	118082205	903154		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 549.02	14082022	903182		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 9.17	51922490	903157		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1.92	290922473	903192		9/14/2022
41127	KATES DIGITAL MARKET	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,870.00	71851	001110		9/14/2022
13628	MAGNOLIA TRACE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 40.00	913178	903302		9/14/2022
11880	D & S REBUILDER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 85.00	71460	45565		9/14/2022
12819	HIMEL AUTO PART	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 521.97	19118	614028		9/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 98.23	290922223	903255		9/14/2022
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 517.50	71589	53931		9/14/2022
9932	ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,095.90	25780	1886		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.00	92202766	903149		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 199.62	118082205	903154		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 164.50	51922490	903157		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.24	82200159	903300		9/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1445	903146		9/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	16861	903339		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 80.91	290922473	903192		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 468.00	290922215	903237		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 226.62	118082205	903154		9/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 129.22	82200159	903300		9/14/2022
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 28.13	3873096	AUG'22 TRAVEL	TRAVEL	9/14/2022
4822	DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 101.50	3873003	AUG'22 TRAVEL	TRAVEL	9/14/2022
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 44.13	3873154	JULY'22 TRAVEL	TRAVEL	9/14/2022
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 868.88	3873154	AUG'22 TRAVEL	TRAVEL	9/14/2022
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 12.44	3873084	AUG'22 TRAVEL	TRAVEL	9/14/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 206.60	3873674	86678989-00	REPAIR PARTS	9/14/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 169.58	3873674	86825984-00	REPAIR PARTS	9/14/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 327.10	3873481	0538139	REPAIR PARTS	9/14/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 688.27	3873633	30755051	PARTS/REPAIRS	9/14/2022
2057	VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22300010	$ 12,439.56	3873681	91995874	CAFE TABLES FHS	9/14/2022
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 517.88	3872995	AUG'22 TRAVEL	TRAVEL	9/14/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22301754	$ 291.31	3874263	308104105247	INSTRUCTIONAL MATERIALS	9/15/2022
14862	SCHOOL AIDS	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302624	$ 591.67	3876367	1340693	22/23 SCHOOL THEME	9/15/2022
41322	SCHOOL SPECIALTY	300-1530-561000-005-0192-0014-000-0000-30823	MATERIAL AND SUPPLIES	22301754	$ 499.87	3874263	308104105247	INSTRUCTIONAL MATERIALS	9/15/2022
2029	POSTMASTER	300-2410-553000-108-1912-0031-000-0000-30823	TELEPHONE	0	$ 812.80	3874538	908998	POSTAGE	9/15/2022
3786	TREND ENTERPRIS	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22302912	$ 885.90	3873673	1072361SO	MATERIALS AND SUPPLIES	9/15/2022
14862	SCHOOL AIDS	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22302314	$ 1,858.80	3876367	1340688	MATERIALS/SUPPLIES INSTRUCTIONAL	9/15/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873908	IUS0234092	CPI RECERT FEE	9/15/2022
3668	CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 200.00	3873908	906055	CPI RECRT FEE	9/15/2022
5484	COOK, ANN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3874120	907495	CLASS RECERTIFICATION REIMB.	9/15/2022
6913	HAMMOND, REBECCA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3874167	907470	TEACHER OBSERVATION REIMBURSEMENT	9/15/2022
11972	DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22301864	$ 15,980.60	3873503	10615059381	SCHOOL TECHNOLOGY 20 COMPUTERS	9/15/2022
9601	HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 21,886.63	3873295	21-C1920	C1920 CHS	9/15/2022
1121	PITSCO INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302671	$ 3,209.81	3875174	22-000021434	INDUSTRIAL ARTS SUPPLIES	9/15/2022
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302636	$ 62.45	3874266	B15820277	SCHOOL TECHNOLOGY	9/15/2022
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302634	$ 999.20	3874266	B15820847	SCHOOL TECHNOLOGY	9/15/2022
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302635	$ 62.45	3874266	B15820004	SCHOOL TECHNOLOGY	9/15/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301432	$ 478.60	3873856	4725250197	LAMINATING FILM, ULTIMA 65 EZ: 25' X 500', 1' CORE	9/15/2022
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22301863	$ 799.03	3873503	10615059390	SCHOOL TECHNOLOGY	9/15/2022
16201	SHI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22302626	$ 62.45	3874266	B15819692	SCHOOL TECHNOLOGY OFFICE SOFTWARE	9/15/2022
16201	SHI	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302629	$ 249.80	3874266	B15820192	OFFICE PROFESSIONAL PLUS 2021	9/15/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22301433	$ 95.72	3873856	4725250202	LAMINATING FILM	9/15/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302888	$ 239.90	3873861	027842	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301631	$ 225.00	3873285	INV033420143	CHS BRASS INSTRUMENT ACCESSORIES	9/15/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302889	$ 119.95	3873861	027843	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302298	$ 181.80	3874110	CT58642	10 SPEAKERS	9/15/2022
11972	DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22301881	$ 5,017.38	3873262	10615059402	TECH DELIVERY	9/15/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302890	$ 119.95	3873861	027844	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302891	$ 119.95	3873861	027845	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302892	$ 119.95	3873861	027846	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22302640	$ 249.00	3875602	22-00561348	SCHOOL TECHNOLOGY-SWE035 BARCODE SCANNER	9/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302893	$ 479.80	3873861	027847	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/15/2022
43188	COLEMAN F HARDIE	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302020	$ 3,000.00	3873901	1012	PRESSURE WASHING	9/15/2022
16201	SHI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22302633	$ 62.45	3874266	B15820326	SCHOOL TECHNOLOGY	9/15/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22302894	$ 119.95	3873861	027848	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302731	$ 764.72	3874214	357038527	ACCT#9900 070318 3 AG SCIENCE SUPPLIES	9/15/2022
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302736	$ 24.23	3873497	90205007	TEXTBOOKS	9/15/2022
41322	SCHOOL SPECIALTY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301756	$ 885.51	3874263	308104105254	ART SUPPLIES	9/15/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302895	$ 119.95	3873861	027849	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
17528	LEWIS, CALVIN M.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 160.00	3873203	903647	9/20/22 SECURITY DEI COMMITTEE MTGS	9/15/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302619	$ 226.80	3873916	10615025617	SCHOOL TECHNOLOGY	9/15/2022
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302729	$ 192.00	3875450	3241135	CASES OF WATER	9/15/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 32.98	3873521	7-883-48228	ACCT# 1155-1946-8	9/15/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22302798	$ 256.68	3873988	SIN358354	GRAPHIC ARTS OFFSET PRESS REPLACEMENT ROLLERS	9/15/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22302798	$ 2,660.53	3873988	SIN358231	GRAPHIC ARTS OFFSET PRESS REPLACEMENT ROLLERS	9/15/2022
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 176.00	3873286	2592	MISC HARDWARE	9/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 33.90	3873322	211757	MISC HARDWARE	9/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 49.01	3873322	211764	MISC HARDWARE	9/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 15.76	3873322	211759	MISC HARDWARE	9/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 61.98	3873975	211765	MISC HARDWARE	9/15/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300359	$ 51.69	3873344	29198/2	BLANKET/ ELECTRICAL SUPPLIES	9/15/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 47.07	3873344	29198/2A	ELECTRICAL SUPPLIES	9/15/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302741	$ 568.00	3873343	313371/1	WOOD/HONEY ISLAND	9/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 55.00	3874535	809571	HARDWARE SUPPLIES	9/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 12.55	3874535	809571A	HARDWARE SUPPLIES	9/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 15.96	3874535	809545	HARDWARE SUPPLIES	9/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 18.99	3874535	809546	HARDWARE SUPPLIES	9/15/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302569	$ 734.54	3873474	3642170-00	VARIOUS SITES - CONDENSOR MOTOR	9/15/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 225.00	3873854	27456	BLANKET/ RENTAL EQUIPMENT S653	9/15/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 19.73	3874282	86851383-00	AC SUPPLIES	9/15/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 74.55	3874282	86843088-00	AC SUPPLIES	9/15/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302590	$ 445.55	3874282	86687413-00	AC GAUGES/TRK 621	9/15/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302823	$ 151.47	3873282	9447102113	LAKESHORE/ELEC/CONTRACT 4400015436	9/15/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302823	$ 819.48	3873282	9447102105	LAKESHORE/ELEC/CONTRACT 4400015436	9/15/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 95.47	3873432	S2927191.001	MISC AC SUPPLIES C987	9/15/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302035	$ 147.30	3874189	3083693	CUST#0010715 CONTROL BOARD/SLIDELL HIGH	9/15/2022
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302597	$ 1,200.60	3873888	34309	LIMESTONE C174	9/15/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301624	$ 744.63	3873436	R833217	FBH - LIBRARY - BLOWER ASSEMBLY	9/15/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302307	$ 348.28	3873436	R833262	FBH - LIBRARY - HEATER KIT	9/15/2022
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 29.48	3873319	207522	MISC HARDWARE	9/15/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 22.07	3873341	2209-254925	MISC HARDWARE	9/15/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 42.76	3873341	2209-254921	MISC HARDWARE	9/15/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 67.16	3873624	S4643563.001	MISC ELECTRICAL	9/15/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 7.59	3874276	43174	MISC HARDWARE	9/15/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301865	$ 563.80	3876756	2209-220781	5TH WARD - MISC CONSTRUCTION	9/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 37.93	3873361	066524/1	HARDWARE SUPPLY	9/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 14.17	3873361	066510/1	HARDWARE SUPPLY	9/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 39.99	3873361	066509/1	HARDWARE SUPPLY	9/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 15.99	3874237	066519/1	HARDWARE SUPPLIES	9/15/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 25.90	3873326	52758	LOCK AND DOOR HARDWARE	9/15/2022
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300402	$ 33.49	3873369	222PT28051	TRAILER PARTS AND ACCESSORIES	9/15/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3873518	12026	ELEVATOR MAIN. SEPTEMBER 2022	9/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 14.36	3873335	168726/1	MISC HARDWARE	9/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 25.97	3873335	168732/1	MISC HARDWARE	9/15/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 128.04	3874292	2001215056	INDUSTRIAL SUPPLIES	9/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 85.49	3873266	23530	MISC LUMBER AND HARDWARE	9/15/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302885	$ 249.39	3873522	3771337	COV. HIGH - PLUMBING SUPPLIES	9/15/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 76.82	3873522	3771141	MISC PLUMBING C986	9/15/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 31.00	3873522	3771414	MISC PLUMBING C990	9/15/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 22.28	3874166	S166023348.001	MISC PLUMBING	9/15/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 434.10	3874993	K7061647	BLANKET - EQUIPMENT REPAIRS	9/15/2022
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302239	$ 847.76	3873465	036229	ALARM ALL OTHER LOCATIONS	9/15/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302236	$ 3,969.89	3873438	147216576	002 ALARM	9/15/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 37.12	3873212	2933-757571	MISC TRUCK REPAIR C992	9/15/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 560.00	3873506	905379	REQUIRED SERVICES ON 2 BUSSES RFP#121-2022/2023	9/15/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,120.00	3873506	905381	SERVICES ON 5 BUSSES RFP#121-2022/2023	9/15/2022
5853	FRAUGHT, RULANE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 75.00	3873533	905384	REIMB. CPR/AED RE-CERTIFICATION	9/15/2022
12023	DIAZ, JEANNINE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3873505	905382	REIMB. CPR TRAINING	9/15/2022
27583	LSASPA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 375.00	3873332	904600	BODE/TILLMAN/SMITH REG 9/29/22 FALL CONF	9/15/2022
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 356.69	3873082	AUG'22 TRAVEL	TRAVEL	9/15/2022
2626	BACKYARD PRINTI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22303203	$ 990.00	3874093	16453	T SHIRTS	9/15/2022
16201	SHI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22302639	$ 62.45	3874266	B15821322	SCHOOL TECHNOLOGY	9/15/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3873430	2022-08-31	YSB FINS PROGRAM - 1 OF 10	9/15/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3873430	2022-09-30	YSB FINS PROGRAM - 2 OF 10	9/15/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3873430	JULY 2022	OPTIONS 2ND CHANCE - PAYMENT 1 OF 12	9/15/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3873430	AUGUST 2022	OPTIONS 2ND CHANCE - PAYMENT 2 OF 12	9/15/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3873430	SEPT. 2022	OPTIONS 2ND CHANCE - PAYMENT 3 OF 12	9/15/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873380	904179	TRAFFIC DETAIL	9/15/2022
43502	KILEY, CLINT MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873315	091522PM	9/15/22 LANCASTER X-ING GUARD	9/15/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22301148	$ 1,842.40	3873291	707156998	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID	9/15/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302771	$ 686.60	3873206	7209329	BID SUMMARY JANITORIAL SUPPLIES BID # 1791	9/15/2022
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 59,510.67	3873651	38057	CLAIMS ADMIN./TERTIARY REC.	9/15/2022
10543	HEWLETT-PACKARD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22301968	$ 47,850.00	3873554	9016677738	CHROMEBOOKS - REPLACEMENTS FOR ALTON ELEMENTARY	9/15/2022
19705	EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 261.23	3877782	800052009560	L. MILLER DOL 9/15/22	9/15/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 5,500.00	31686	903599		9/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,869.30	16860	903571		9/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 5,760.00	9145	903452		9/15/2022
14872	SCHOOL NURSE SU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 28.48	17942	091154-IN		9/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,020.00	21187	903637		9/15/2022
5083	BOSCO, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.47	9147	903460		9/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 503.94	9228173	903431		9/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 294.00	82022048	903543		9/15/2022
24411	BIRD, KATHLEEN F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.43	31699	903617		9/15/2022
35883	BRACY, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 418.08	21188	903638		9/15/2022
40820	DAVENPORT, DAMIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 184.13	31700	903618		9/15/2022
41321	LEGER, MARTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.84	31701	903619		9/15/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 779.13	31695	903613		9/15/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31687	903601		9/15/2022
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	31689	903603		9/15/2022
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31694	903612		9/15/2022
33400	MCINTOSH, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31693	903611		9/15/2022
39774	COXEN, JR, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31690	903604		9/15/2022
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31692	903610		9/15/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31691	903605		9/15/2022
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31688	903602		9/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 41.98	9228173	903431		9/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 607.59	82022048	903543		9/15/2022
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 33.60	31698	903616		9/15/2022
7847	MCGEE, ANTHONY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 192.00	9146	903455		9/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40694	ADT COMMERCIAL LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 973.44	9143	903443		9/15/2022
43442	WYATT, TRACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 120.00	31696	903614		9/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 29.98	9228173	903431		9/15/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 880.00	9144	903447		9/15/2022
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.27	14277	0028155081522		9/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 293.65	82022048	903543		9/15/2022
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,024.30	31697	25788		9/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	21186	903636		9/15/2022
4982	CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 487.50	9142	903438		9/15/2022
30458	BD DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 283.00	71384	51085		9/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 3,004.64	82022048	903543		9/15/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 27.37	3873594	211767	REPAIR PARTS	9/15/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 129.53	3873310	3084467	BLANKET REPAIR PARTS	9/15/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22301057	$ 1,645.53	3873575	3084482	SEE CM # 3084481 APPLIED	9/15/2022
41322	SCHOOL SPECIALTY	300-1510-561000-032-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302761	$ 71.73	3875208	208130964953	DIE CUT HOLDERS	9/16/2022
2052	BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302589	$ 916.00	3873879	360791	SCHOOL TECHNOLOGY-HEADPHONES	9/16/2022
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 33.64	3873671	905157	REIMB. COM. BASED EDUCATION LESSON	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301347	$ 76.89	3873513	INV 3008826	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301357	$ 25.63	3873513	INV 3008738	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301363	$ 128.15	3873513	INV 3008721	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301356	$ 51.26	3873513	INV 3008748	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301355	$ 25.63	3873513	INV 3008740	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301358	$ 76.89	3873513	INV 3008736	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301365	$ 76.89	3874144	INV 3008720	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301367	$ 76.89	3874144	INV 3008744	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
24667	COLEMAN, SHERRY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 6.75	3873902	906050	REIMB. COMMUNITY BASED EDUCATION LESSON	9/16/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301924	$ 1,923.75	3875708	308104107016	EQUIPMENT FOR APE DEPT	9/16/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301934	$ 479.97	3875708	308104107333	OFFICE/SCHOOL SUPPLIES	9/16/2022
37378	DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302323	$ 465.12	3874378	K10372/7	LUMBER FOR CARPENTRY CLASS	9/16/2022
38680	NOHRA, AMANDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873359	904662	OFAT RENEWAL REIMBURSEMENT	9/16/2022
42809	LOYD, JENNIFER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873331	904661	TEACHING CERTIFICATE REACTIVATION REIMBURSEMENT	9/16/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302867	$ 1,700.00	3873415	529-81444370	PAPER	9/16/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22302758	$ 117.77	3875208	208130963913	INSTRUCTIONAL MATERIALS	9/16/2022
10543	HEWLETT-PACKARD	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	22302773	$ 586.96	3873554	9016683249	TECH	9/16/2022
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22302614	$ 217.54	3873916	10615200020	SCHOOL TECHNOLOGY INK TONER	9/16/2022
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302644	$ 584.08	3873911	90205593	YELLOWBOOK	9/16/2022
1121	PITSCO INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302766	$ 402.15	3875174	196500-1	FIRST TECH CHALLENGE SUPPLIES	9/16/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302287	$ 2,190.00	3876188	361243	NEWLINE BOARD	9/16/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302945	$ 119.95	3873861	028071	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/16/2022
3432	GRAINGER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 945.13	3875367	9447741712	#816413132 WLE PO#22208049	9/16/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302946	$ 119.95	3873861	028072	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/16/2022
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301599	$ 35.95	3873306	364546726	ACCT#644738 MJHS BAND SUPPLIES	9/16/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302947	$ 119.95	3873861	028073	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/16/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302948	$ 359.85	3873861	028075	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/16/2022
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302568	$ 140.00	3873879	360796	PES LINEBOARDS	9/16/2022
8774	NATIONAL FFA OR	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302684	$ 501.92	3874507	MDS276548	#12061 VET SCIENCE POCKET GUIDE STUDY MATERIALS	9/16/2022
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302309	$ 30,210.40	3876580	10615199981	SCHOOL TECHNOLOGY - 40 COMPUTERS	9/16/2022
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303007	$ 470.00	3874388	LA1082-71341	SCHOOL TECHNOLOGY / AET FOR AG SCIENCE	9/16/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302793	$ 53.90	3873620	INV159246	CIST#102270 LHMS TEXTBOOKS	9/16/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300964	$ 1,262.72	3873297	955697881	#120670 MQP NON-PUBLIC TEXTBOOKS	9/16/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302514	$ 1,028.99	3873572	364548355	TONE CHIMES 2 OCTAVE CHROMATIC SET	9/16/2022
25509	ITSAVVY LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302494	$ 56.03	3873568	01373900	ACCT#562240 LHS SCHOOL TECHNOLOGY	9/16/2022
10962	ARTMASTERS SCREEN PR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302107	$ 2,794.40	3874640	25961	TERRIFIC TURTLE YARD SIGNS	9/16/2022
10962	ARTMASTERS SCREEN PR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302746	$ 125.00	3874640	25963	VISITOR CHECK-IN SIGNS FOR ENTRY DOORS	9/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10962	ARTMASTERS SCREEN PR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302040	$ 432.00	3874640	25962	LANCASTER LANYARDS	9/16/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22302509	$ 392.38	3875208	308104107427	TALENTED ART - MANDEVILLE HIGH_CRISTIANI	9/16/2022
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 7,366.95	3874417	20222854	PROF SRVCS & EXPENSES THRU 8/31/22	9/16/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300671	$ 624.13	3873554	9016683251	AP PRINTER MAINTENANCE KIT	9/16/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22302798	$ 419.92	3873988	SIN358507	GRAPHIC ARTS OFFSET PRESS REPLACEMENT ROLLERS	9/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 73.16	3873594	211769	MISC HARDWARE	9/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 122.95	3873975	211775	MISC HARDWARE	9/16/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 38.00	3873612	313431/1	HARDWARE SUPPLY	9/16/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 29.96	3873612	313445/1	HARDWARE SUPPLY	9/16/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 145.47	3873612	313454/1	HARDWARE SUPPLY	9/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 44.46	3874535	809630	HARDWARE SUPPLIES	9/16/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302822	$ 1,372.15	3874595	86799759-00	MAN ELEM CAFE COMPRESSOR	9/16/2022
3219	BOSE, JOHN C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3873232	5493	lake harbor	9/16/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302825	$ 8,043.99	3873488	356021502	FONT HIGH - 100 MALL AC	9/16/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300840	$ 11,317.00	3873432	S2901999.001	TCH MIDDLE - 25 TON CONDENSER	9/16/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302827	$ 642.01	3873432	S2925565.001	FIFTH WARD - MISC AC PARTS	9/16/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302960	$ 2,337.00	3873432	S2927346.001	BAYOU LACOMBE - CONDENSOR	9/16/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 51.67	3873432	S2927702.001	MISC AC SUPPLIES C010	9/16/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 267.79	3873853	S2927691.001	MISC AC SUPPLIES C008	9/16/2022
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302597	$ 1,210.61	3873888	34316	LIMESTONE C021	9/16/2022
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302597	$ 1,207.13	3873888	34317	LIMESTONE C022	9/16/2022
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302623	$ 42,240.00	3873566	3596741	CUST#387773 WINDOW A/C & PORTABLE A/C UNITS	9/16/2022
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302474	$ 63,410.00	3873966	3596742	CUST#387773 SLIDELL SUPPORT A/C'S	9/16/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 78.92	3874566	3978-2	PAINT AND PAINT SUPPLIES	9/16/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 40.98	3873622	066544/1	HARDWARE SUPPLY	9/16/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 12.99	3873622	066540/1	HARDWARE SUPPLY	9/16/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 141.09	3873622	066531/	HARDWARE SUPPLY	9/16/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 15.99	3873605	168745/1	MISC HARDWARE	9/16/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 33.97	3873605	168765/1	MISC HARDWARE	9/16/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 174.46	3873516	137-28674-01	MISC ELECTRICAL C020	9/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 37.71	3874718	27090	MISC LUMBER AND HARDWARE	9/16/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302943	$ 434.33	3873522	3777649	FIFTH WARD - TOILET	9/16/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 175.64	3873522	3776933	MISC PLUMBING C013	9/16/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 214.69	3873522	3776130	MISC PLUMBING C009	9/16/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301087	$ 1,002.54	3873936	3597059	SOLIDS CATCH	9/16/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 404.04	3874416	S166036000.001	MISC PLUMBING	9/16/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 93.77	3874416	S166037422.001	MISC PLUMBING	9/16/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 23.94	3874416	S166041989.001	MISC PLUMBING	9/16/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 1,186.60	3873888	34319	LIMESTONE S630	9/16/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 1,179.80	3873888	34318	LIMESTONE, SAND & PEA GRAVEL S627	9/16/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302876	$ 750.00	3873276	2491	FIFTH WARD - TREE REMOVAL	9/16/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302875	$ 950.00	3873276	2489	COV HIGH - CUT TREES	9/16/2022
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300154	$ 250.00	3873433	37870	BLANKET/ TOWING SERVICES S645	9/16/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 85.78	3874519	1535-222445	BLANKET/ VEHICLE SUPPLIES	9/16/2022
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 160.52	3873556	614136	BLANKET/ VEHICLE SUPPLIES	9/16/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 26.95	3878028	INV021525	TIRE REPAIR	9/16/2022
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3873446	30375	VEHICLE GLASS REPAIR C016	9/16/2022
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22302622	$ 453.60	3873916	10615200047	SCHOOL TECHNOLOGY	9/16/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 11.97	3873353	344578	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/16/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 10,244.25	3873601	030237	CUST#1542 AUG'22 BACKGROUND CKS	9/16/2022
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22302609	$ 1,575.20	3873554	9016683253	PRINTER PARTS	9/16/2022
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22302949	$ 79.95	3873861	028076	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/16/2022
29216	OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873367	904167	TRAFFIC DETAIL	9/16/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302410	$ 6,691.50	3873501	395777	SC#4400024794 WET DRY VACS	9/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 756.95	3873300	62443	BLANKET WITH QUOTES - SHREDDING	9/16/2022
43508	SCHULTZ, BETH	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 1,254.26	3873389	904272	CLAIM#39223 MED PAYMENTS	9/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,558.96	3809	903672		9/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 48.91	49091222	903673		9/16/2022
19606	WILLIS, ADAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	24290	903666		9/16/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	24294	903667		9/16/2022
43265	GREEN, PATRICK ALDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24292	903665		9/16/2022
30911	MAP6, INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 825.00	71560	88386, 88415		9/16/2022
11541	CHAISSON, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1447	903702		9/16/2022
17426	JOURDAN, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 344.02	5475	903703		9/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 724.59	49091222	903673		9/16/2022
22252	PERRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.52	14270	903656		9/16/2022
22252	PERRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.29	14272	903658		9/16/2022
32853	KERVIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14271	903657		9/16/2022
35059	WOLF, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 210.82	5474	903700		9/16/2022
35161	PEQUENO, ANTHONY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	30068	903655		9/16/2022
39613	JOHNSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.44	14273	903659		9/16/2022
43382	WHITE, ANASTASIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 386.06	14274	903661		9/16/2022
43409	GONSALVES, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1446	903679		9/16/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24295	903660		9/16/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24298	903662		9/16/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	30066	903653		9/16/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	30065	903652		9/16/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24296	903664		9/16/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24297	903663		9/16/2022
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15822	903668		9/16/2022
42132	BENFIELD JR, GARLAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	9148	903648		9/16/2022
43436	CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	9149	903650		9/16/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,027.63	31702	IN95513138		9/16/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 420.98	31703	1102327		9/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 225.20	49091222	903673		9/16/2022
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 660.00	928926	AUG 2022		9/16/2022
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 460.00	928925	AUG 2022		9/16/2022
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 300.00	30067	903654		9/16/2022
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 600.00	14530	CCI07082189		9/16/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	14525	232705		9/16/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 279.72	17925	337		9/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.50	49091222	903673		9/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	4552	903671		9/16/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 128.40	3873594	211774	REPAIR PARTS	9/16/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 82.71	3873594	211782	REPAIR PARTS	9/16/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 222.49	3874354	0538167	REPAIR PARTS	9/16/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 34.55	3873605	168753/1	REPAIR PARTS	9/16/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 11.49	3873605	168754/1	REPAIR PARTS	9/16/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 47.47	3873605	168762/1	REPAIR PARTS	9/16/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 21,254.61	3873560	3136087	LARGE EQUIPMENT PO 22205703	9/16/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 21,254.61	3873560	3136086	LARGE EQUIPMENT PO 2220571	9/16/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 21,254.61	3873560	3136085	LARGE EQUIPMENT PO 22205700	9/16/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 21,254.61	3873560	3136083	LARGE EQUIPMENT PO 22205698	9/16/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 21,254.61	3873560	3136084	LARGE EQUIPMENT PO 22205699	9/16/2022
14869	EMERGENCY MEDICAL PR	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22302578	$ 165.59	3873517	2482007	CARL PERKINS - MEDICAL	9/16/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301340	$ 51.26	3873927	INV 3009193	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301368	$ 461.34	3873927	INV 3009185	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301348	$ 76.89	3873927	INV 3009173	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301359	$ 51.26	3873927	INV 3009188	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301343	$ 25.63	3873927	INV 3009180	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301342	$ 51.26	3873927	INV 3009191	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301352	$ 76.89	3873927	INV 3009166	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301346	$ 102.52	3873927	INV 3009163	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301360	$ 51.26	3874144	INV 3009159	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301364	$ 76.89	3874144	INV 3009172	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301366	$ 25.63	3874144	INV 3009182	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301339	$ 51.26	3874144	INV 3009184	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301341	$ 25.63	3874144	INV 3009165	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
40938	GARRETT, DAMARI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 50.00	3874403	908705	CPR CLASS REIMBURSEMENT	9/17/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302056	$ 2,670.77	3879892	10750313	#57899002 HCC TEXTBOOKS	9/17/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22302045	$ 199.99	3876937	INV033474017	#6396350 MADISONVILLE JR YAMAHA HARMONY DIRECTOR	9/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 44.31	3873444	904952	ACCT# 985 249-6852 002 0462 - ELEVATOR	9/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 146.11	3873445	904953	ACCT# 985 898-3271 102 0467 - FIRE,INTRUSION,N'FAX	9/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	5903	903742		9/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 6,920.00	5902	903741		9/17/2022
4050	RUSHING, KRISTEN G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 412.27	5899	903738		9/17/2022
26158	GEIMAN, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.45	5908	903746		9/17/2022
28120	HOFFMANN, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5900	903739		9/17/2022
42678	GRIFFITH, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.65	5907	903745		9/17/2022
43182	KAMENOV, VLADIMIR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.42	5901	903740		9/17/2022
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	5905	903743		9/17/2022
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 413.40	5906	903744		9/17/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 72.50	5898	903737		9/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 225.00	14531	SLU CRP_INV 00000062		9/17/2022
37378	DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302323	$ 148.12	3874378	K10373/7	LUMBER FOR CARPENTRY CLASS	9/18/2022
37378	DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302323	$ 243.34	3874378	K10371/K	LUMBER FOR CARPENTRY CLASS	9/18/2022
37378	DUFRENE BLDG MATERIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302323	$ 94.11	3874378	K10373/7	LUMBER FOR CARPENTRY CLASS	9/18/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 227.93	3874582	202010400	DUMP	9/18/2022
14168	OFFICE MARKET	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302976	$ 1,538.61	3874523	6131075-0	T1 INK AND OFFICE SUPPLIES	9/19/2022
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22301915	$ 399.90	3875208	308104110672	TITLE 1 PBS	9/19/2022
43038	HITT, PENNY	400-2234-589503-073-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 108.00	3873557	905218	6HRS ATTENDANCE LSU PRE-DUAL ENROLLMENT WRKSHP	9/19/2022
41751	BOURGEOIS, KRISTIN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 180.00	3874102	907957	PRAXIS EXAMS #5733 AND #5713 REIMB.	9/19/2022
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22302935	$ 725.00	3873451	4322772	MATERIALS AND SUPPLIES	9/19/2022
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22302996	$ 1,478.00	3873626	6131096-0	SCHOOL TECHNOLOGY	9/19/2022
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22302997	$ 536.29	3873626	6131099-0	MATERIALS AND SUPPLIES	9/19/2022
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302562	$ 4,036.80	3873354	204-3019602	BOYET ALTERNATE SEATING FOR PT STUDENT	9/19/2022
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 200.44	3873225	AUG'22 TRAVEL	TRAVEL	9/19/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22303001	$ 4,498.55	3874523	6131101-0	OFFICE SUPPLIES NEEDED FOR HCC	9/19/2022
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303000	$ 723.00	3874523	6131100-0	FOLDERS FOR 504 STUDENTS	9/19/2022
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 74.69	3873233	AUG'22 TRAVEL	TRAVEL	9/19/2022
43151	ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 51.00	3873220	AUG'22 TRAVEL	TRAVEL	9/19/2022
10865	ALTON ELEMENTAR	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 15.00	3874087	907114	KIT FIELDTRIP REIMB. K SAULS	9/19/2022
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	22302991	$ 479.48	3874523	6131092-0	OFFICE SUPPLIES	9/19/2022
9672	VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 1,353.11	3873676	19080-14-REV2-C1955	C1955 LITTLE OAK MIDDLE ADDITIONS	9/19/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 3,520.00	3873469	22-1075	PO 22204855	9/19/2022
11371	BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 10,907.00	3873469	22-1074	PO 22205945	9/19/2022
41284	J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 407,041.15	3873570	15-C1900	C1900 ABITA SPRINGS MIDDLE ADDITIONS	9/19/2022
3432	GRAINGER	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303026	$ 141.44	3873282	9450314290	ACCT#816413132 NHS CARPENTRY TOOLS AND SUPPLIES	9/19/2022
3432	GRAINGER	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303026	$ 536.65	3873282	9450227591	ACCT#816413132 NHS CARPENTRY TOOLS AND SUPPLIES	9/19/2022
43602	BOWIE, JOHN H.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874103	907139	REIMB. CTTIE-2 CERTIFICATE RENEWAL	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22302419	$ 127.28	3874523	6131108-0	OFFICE SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22302976	$ 346.02	3874523	6131075-0	T1 INK AND OFFICE SUPPLIES	9/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 90.13	3873221	AUG'22 TRAVEL	TRAVEL	9/19/2022
9056	BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 290.44	3873234	AUG'22 TRAVEL	TRAVEL	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22302977	$ 39.92	3874523	6131076-0	OFFICE SUPPLIES - FLODERS	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22302978	$ 48.19	3874523	6131077-0	FAX MACHINE INK TONER	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22302979	$ 73.93	3874523	6131078-0	OFFICE SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22302980	$ 91.27	3874523	6131080-0	HEWCN625AM HP970XL BLACK INK CARTRIDGE PAGE 958	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22302981	$ 350.12	3874523	6131081-0	INK	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22302982	$ 36.38	3874523	6131082-0	OFFICE SUPPLIES FILE FOLDER RUBBERBANDS AND KEY TA	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302983	$ 356.96	3874523	6131083-0	CLASSROOM SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302984	$ 455.71	3874523	6131084-0	OFFICE SUPPLIES	9/19/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22302045	$ 600.00	3875370	INV033501931	MADISONVILLE JR YAMAHA HARMONY DIRECTOR	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302985	$ 26.14	3874523	6131085-0	TOTY WALL SIGN	9/19/2022
16765	OMEGA PRODUCTS CORP.	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301426	$ 1,344.20	3879290	82497	LOCKING STORAGE SHELVES	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22301805	$ 589.99	3874523	6131109-0	OFFICE/CLASSROOM SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301808	$ 353.90	3874523	6131110-0	OFFICE SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22302986	$ 1,192.69	3874523	6131086-0	OFFICE SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302987	$ 293.40	3874523	6131087-0	NOTEBOOKS, DIVIDERS	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302988	$ 167.67	3874523	6131089-0	LIBRARY SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22302989	$ 709.48	3874523	6131090-0	OFFICE SUPPLIES	9/19/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302801	$ 104.10	3873546	INV117806	LHMS TEXTBOOKS	9/19/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302585	$ 478.99	3875612	364554588	#644738 CREEKSIDE JR CHOIR MUSIC FOLDER (50)	9/19/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302990	$ 157.46	3874523	6131091-0	OFFICE SUPPLIES FOR TESTING	9/19/2022
11037	B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22302934	$ 279.72	3874319	205959835	TALENTED_CEFALU_MADISONVILLE JR	9/19/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22302660	$ 392.06	3875208	208130998086	TALENTED_BONNE ECOLE_LA SALLA	9/19/2022
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 125.31	3873235	AUG'22 TRAVEL		9/19/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302937	$ 449.82	3874523	6131102-0	OFFICE SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302992	$ 211.11	3874523	6131093-0	OFFICE SUPPLIES	9/19/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302994	$ 99.85	3874523	6131095-0	SUPPLIES FOR CENTRAL OFFICE	9/19/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302995	$ 434.47	3874523	6131098-0	OFFICE CATALOG BID OPENED JAN 8, 2021	9/19/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302993	$ 40.10	3875164	6131094-0	SUPPLIES FOR ADMIN - CENTRAL OFFICE	9/19/2022
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302917	$ 43.29	3876330	265425191001	PURCHASING TYPEWRITER RIBBON	9/19/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22301424	$ 4,151.44	3874599	529-81438322	3 PART NCR, PAGE 2, BEHAVIOR REPORT	9/19/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 51.80	3873613	29209/2	ELECTRICAL SUPPLIES	9/19/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 89.31	3873612	313567/1	HARDWARE SUPPLY	9/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 18.99	3874535	809709	HARDWARE SUPPLIES	9/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 58.33	3874535	809672	HARDWARE SUPPLIES	9/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 55.85	3874535	809674	HARDWARE SUPPLIES	9/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 43.98	3874535	809684	HARDWARE SUPPLIES	9/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 26.10	3874535	809692	HARDWARE SUPPLIES	9/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 41.98	3874535	809704	HARDWARE SUPPLIES	9/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 57.95	3874535	809712	HARDWARE SUPPLIES	9/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 76.04	3874535	809718	HARDWARE SUPPLIES	9/19/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 116.92	3874595	86893709-00	AC SUPPLIES	9/19/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 11.50	3874595	86899737-00	AC SUPPLIES	9/19/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301956	$ 4,173.03	3873282	9448889247	ACCT#816413132 SLIDELL HS/SEWAGE PUMP	9/19/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 405.33	3873488	496028184	BLANKET/ PLUMBING SUPPLIES S654	9/19/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 57.73	3873432	S2928140.001	MISC AC SUPPLIES C023	9/19/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 71.68	3873857	S000887	REFRIGERANT C029	9/19/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 70.91	3873857	S001982	REFRIGERANT C031	9/19/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 94.46	3873857	S002008	REFRIGERANT C032	9/19/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 79.99	3873611	2209-255654	MISC HARDWARE	9/19/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 85.68	3874566	0682-7	PAINT AND PAINT SUPPLIES	9/19/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302865	$ 492.85	3874566	1184-0	VARIOUS SITES/PAINT ORDER	9/19/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 23.21	3874566	1224-4A	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	9/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 38.15	3874566	2403-8	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	9/19/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 76.40	3874532	2209-221535	MISC LUMBER AND HARDWARE	9/19/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 32.96	3873622	066568/1	HARDWARE SUPPLY	9/19/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 89.97	3873622	066566/1	HARDWARE SUPPLY	9/19/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 29.70	3873599	52856	LOCK AND DOOR HARDWARE	9/19/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 48.47	3873605	168806/1	MISC HARDWARE	9/19/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 47.96	3873605	168801/1	MISC HARDWARE	9/19/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 288.77	3873516	137-28737-01	MISC ELECTRICAL C024	9/19/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 249.53	3873516	137-28762-01	MISC ELECTRICAL C026	9/19/2022
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302881	$ 891.19	3874026	320601	HOOKS/WHISPERING FOREST	9/19/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 187.00	3873480	2327	BLANKET/ DOOR HARDWARE S656	9/19/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 62.29	3873936	3783075	MISC PLUMBING C028	9/19/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302328	$ 285.00	3873936	3768694	BLANKET / PLUMBING SUPPLIES S647	9/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 229.41	3874416	S166048623.001	PLUMBING SUPPLIES	9/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 243.16	3874416	S166050214.001	PLUMBING SUPPLIES	9/19/2022
16978	NORTHSHORE ACE HARD	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	22303004	$ 7,055.30	3873361	66562/1	SLIDELL JR. - 48" MAVERICK MOWER	9/19/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301104	$ 1,190.00	3873437	78880	036 ALARM	9/19/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 180.18	3873622	66563/1	BLANKET - EQUIPMENT REPAIRS	9/19/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 125.00	3873971	47393	TRUCK#649 VEHICLE TOWING	9/19/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22302826	$ 239.38	3874569	INV098723	SLMNT/TIRES FOR TRAILER	9/19/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300368	$ 647.44	3875463	INV098718	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	9/19/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 32.65	3873859	2933-757955	MISC TRUCK REPAIR C025	9/19/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 29.99	3874297	14375	BLANKET - OIL CHANGES	9/19/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 380.00	3873506	905203	SERVICES ON 3 BUSSES RFP#121-2022/2023	9/19/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,370.00	3873506	905207	SERVICES ON 9 BUSSES RFP#121-2022/2023	9/19/2022
30914	DENSON, JOSEPHINE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 10.00	3873504	905199	REIMB. SHORTAGE CPR TRAINING	9/19/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 213.05	3874192	C99519	REG LEASE BUS#601 REPAIRS	9/19/2022
13207	KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 513.00	3874783	141207	REG LEASE BUS#617 TOW	9/19/2022
25509	ITSAVVY LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22302880	$ 84,598.62	3874183	01374922	ACCT#562240 JUNIPER LICENSE RENEWAL	9/19/2022
33450	RUMSEY, KYLIE	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 109.25	3873385	904182	REIMBURSEMENT	9/19/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873380	904177	TRAFFIC DETAIL	9/19/2022
42349	FONTENOT, AUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873531	905210	TRAFFIC DETAIL LANCASTER 9/19/22	9/19/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302748	$ 881.25	3873261	396642	SC#4400019585 AZURE SOAP	9/19/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 492.15	3873914	396631	BLANKET - CUSTODIAL SUPPLIES	9/19/2022
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300138	$ 74.18	3874527	2209-004964	BLANKET - CUSTODIAL SUPPLIES	9/19/2022
29368	WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302538	$ 2,370.00	3875746	ARINV64553999	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	9/19/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 273.00	3877774	016344	APPRAISAL SERVICES	9/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	14488	903761		9/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	14498	903771		9/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 700.00	7562	903807		9/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	28552	903878		9/19/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	20574	903883		9/19/2022
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	7561	903804		9/19/2022
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	7572	903824		9/19/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 178.01	9151	903774		9/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 447.27	31707	903781		9/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 6,020.00	9760	903838		9/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,100.00	15809	09192022		9/19/2022
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	20575	903887		9/19/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	7560	903803		9/19/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	7573	903890		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,005.18	9227105	903847		9/19/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	14489	903754		9/19/2022
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	14490	903755		9/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	7566	903816		9/19/2022
25396	SHARP, MELTON D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 360.00	27915	903798		9/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 170.44	14481	903783		9/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 42.10	14484	903786		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 118.03	9228066	903852		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 87.11	9229068	903853		9/19/2022
4531	MCGILL, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9757	903831		9/19/2022
4589	MARTIN, SHELLY B	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.44	9756	903823		9/19/2022
5595	WALKER, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.63	1716	903793		9/19/2022
12313	FARMER, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.41	3814	903827		9/19/2022
16851	SIMMS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 489.89	1722	903836		9/19/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 727.87	27906	903 & 916		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 405.00	80922866	903799		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 19.59	9227105	903847		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.04	9228041	903851		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 743.93	9228066	903852		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 290.60	9229068	903853		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,077.60	9229924	903854		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 482.22	82255628	903856		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 237.61	82022108	903897		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.14	320822179	AUG22CC		9/19/2022
17860	WRIGHT, STACI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.47	10972	903752		9/19/2022
20903	DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.44	27907	903789		9/19/2022
22443	STONE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 261.23	1728	903849		9/19/2022
22561	RUSSO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.33	3816	903832		9/19/2022
23179	MAHNE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	91513	903772		9/19/2022
24178	RAYMOND, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.78	24455	RAYMOND 2-2223		9/19/2022
25212	BARBER, KRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 359.90	27912	903795		9/19/2022
25376	AMATO, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.79	9758	903835		9/19/2022
25803	MILLER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 350.86	9761	903839		9/19/2022
26240	WALDROP, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.50	14477	903748		9/19/2022
27273	FERNANDEZ, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.86	14478	903747		9/19/2022
28662	REINE, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 357.81	3812	903817		9/19/2022
33490	SCHAEFER, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.18	1727	903846		9/19/2022
33894	SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.28	3811	903811		9/19/2022
34760	THERIOT, MARIAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.61	3813	903825		9/19/2022
36597	WILKES, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.66	1721	903834		9/19/2022
36726	CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.13	27910	903792		9/19/2022
36881	BLAISE, CHELSEA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.07	1719	903808		9/19/2022
38498	BENNETT, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1714	903782		9/19/2022
39619	ALBRITTON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.46	1725	903843		9/19/2022
40358	DUCOTE, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 182.74	20580	903889		9/19/2022
41028	CHAMPAGNE, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.33	1726	903844		9/19/2022
41090	SKIDMORE, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 255.35	9762	903842		9/19/2022
41774	LUKE, CHANDLER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 270.00	1717	903802		9/19/2022
41974	SMITH, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 305.10	8376	903840		9/19/2022
43141	MILLER, MALLORY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.25	914971	903780		9/19/2022
43398	MCCOY, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8377	903845		9/19/2022
43431	SANCHEZ, LINDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 293.65	20576	903888		9/19/2022
36925	MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 157.04	7561	903804		9/19/2022
36925	MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 27.92	7572	903824		9/19/2022
33360	NORTHSHORE SIGN SHOP	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 240.00	31706	2022091601		9/19/2022
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 988.20	27905	903787		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 211.20	80922866	903799		9/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 12.93	9228066	903852		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 904.37	320822179	AUG22CC		9/19/2022
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14509	903765		9/19/2022
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14492	903760		9/19/2022
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14508	903766		9/19/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	28551	903876		9/19/2022
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14506	903768		9/19/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7570	903821		9/19/2022
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	14504	903770		9/19/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7567	903818		9/19/2022
26535	CLAXTON, SIMON CURTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14507	903767		9/19/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7568	903819		9/19/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7569	903820		9/19/2022
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	7563	903810		9/19/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14493	903759		9/19/2022
31810	AMERSON WHITE INC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14497	903762		9/19/2022
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14496	903763		9/19/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7571	903822		9/19/2022
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14505	903769		9/19/2022
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14510	903764		9/19/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14495	903757		9/19/2022
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14494	903758		9/19/2022
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 55.90	9150	903773		9/19/2022
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 811.20	31705	0771146-IN		9/19/2022
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 73.24	27913	246092		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 331.23	80922866	903799		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,703.38	9228066	903852		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 501.38	9229068	903853		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,548.81	9229924	903854		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 47.76	82255628	903856		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 194.32	82255532	903872		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,327.77	320822179	AUG22CC		9/19/2022
43740	TECH-MARK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 443.40	28587	s46609		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 138.99	80922866	903799		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 543.46	82022108	903897		9/19/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,548.00	1706	38967		9/19/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 552.00	27909	38962		9/19/2022
28886	DAVIS, CHARLES E JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	7564	903812		9/19/2022
31178	BERNS, DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	7565	903813		9/19/2022
43148	MICELI, KATIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 110.00	1715	903785		9/19/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 146.00	1723	11079947		9/19/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 44.00	15823	1107956		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 605.98	9228066	903852		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 458.07	82022108	903897		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 828.01	82255532	903872		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 291.78	82022108	903897		9/19/2022
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 34.39	3817	903833		9/19/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 304.00	25788	16425		9/19/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 487.47	3810	903806		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 309.85	80922866	903799		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,521.29	9227105	903847		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,438.40	9228033	903850		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 694.38	9228066	903852		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.96	82255628	903856		9/19/2022

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17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 104.37	320822179	AUG22CC		9/19/2022
7633	FERRIER, ROGER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 120.00	14483	903784		9/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	1724	903841		9/19/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,162.10	31704	918225476		9/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,280.93	80922866	903799		9/19/2022
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 810.50	27908	16435		9/19/2022
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 41.25	3873573	905030	AUGUST'22 TRAVEL	9/19/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 67.88	3873975	211794	REPAIR PARTS	9/19/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 49.86	3874017	809702	REPAIR PARTS	9/19/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 10.34	3873857	S003001	REPAIR PARTS	9/19/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 92.32	3873987	168797/1	REPAIR PARTS	9/19/2022
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 60.00	3873863	37618	PARTS	9/19/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 39.84	3874012	30790751	PARTS/REPAIRS	9/19/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22302999	$ 49.62	3873626	6131097-0	TONER - BAYOU WOODS	9/19/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22302998	$ 895.40	3874009	6131074-0	CAFE TONERS	9/19/2022
43558	CROUCH, CASEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3873909	10237398-REFUND	SCHOOL LUNCH REFUND	9/19/2022
37674	OTC BRANDS, INC	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22302942	$ 269.89	3873627	719262433-02	MATERIALS AND SUPPLIES	9/20/2022
37674	OTC BRANDS, INC	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22302942	$ 526.62	3873627	719262433-01	MATERIALS AND SUPPLIES	9/20/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301350	$ 25.63	3873927	INV 3009456	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301354	$ 51.26	3873927	INV 3009455	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301369	$ 615.12	3873927	INV 3009475	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301344	$ 76.89	3873927	INV 3009466	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301362	$ 128.15	3873927	INV 3009468	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301361	$ 76.89	3874144	INV 3009469	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301353	$ 51.26	3874144	INV 3009463	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
17211	NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 18.51	3874234	907539	CBE LESSON REIMBURSEMENT	9/20/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301768	$ 286.18	3875208	308104115873	SUPPLIES FOR VI DEPT	9/20/2022
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	22303042	$ 1,524.28	3875168	IN-00129334	ASSESSMENTS FOR PAS DEPT	9/20/2022
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 239.81	3873410	AUG'22 TRAVEL	TRAVEL	9/20/2022
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 289.31	3873313	AUG'22 TRAVEL	TRAVEL	9/20/2022
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 77.31	3873330	AUG'22 TRAVEL	TRAVEL	9/20/2022
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 27.69	3873378	AUG'22 TRAVEL	TRAVEL	9/20/2022
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 87.63	3873307	AUG'22 TRAVEL	TRAVEL	9/20/2022
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 75.06	3873352	AUG'22 TRAVEL	TRAVEL	9/20/2022
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 81.56	3873277	AUG'22 TRAVEL	TRAVEL	9/20/2022
21840	WHITLEY, PATRICIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 55.44	3873425	AUG'22 TRAVEL	TRAVEL	9/20/2022
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 17.75	3873396	AUG'22 TRAVEL	TRAVEL	9/20/2022
28901	WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 68.38	3873419	AUG'22 TRAVEL	TRAVEL	9/20/2022
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 78.75	3873287	AUG'22 TRAVEL	TRAVEL	9/20/2022
35471	RODRIGUEZ, JESSICA L	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 58.81	3873279	AUG'22 TRAVEL	TRAVEL	9/20/2022
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 101.25	3873329	AUG'22 TRAVEL	TRAVEL	9/20/2022
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 176.13	3873257	AUG'22 TRAVEL	TRAVEL	9/20/2022
11972	DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22301119	$ 1,070.99	3873916	10615854191	SCHOOL TECHNOLOGY	9/20/2022
29601	RCL ARCHITECTURE LLC	C37-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	0	$ 12,299.37	3873644	219-09-22 C1910	C1910 BAYOU WOODS SRVCS THRU 8/31/22	9/20/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 2,486.75	3874040	1350390	22201463	9/20/2022
39473	WEPRINTBARCAODES.COM	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303058	$ 3,516.56	3874291	205522	BARCODE LABELS FOR CHROMEBOOKS	9/20/2022
9733	HIMMEL'S ARCHITECTUR	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	0	$ 150.00	3875381	766277	C1940	9/20/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303028	$ 104.90	3873282	9450678116	ACCT#816413132 SALMEN HS WELDING SUPPLIES	9/20/2022
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302637	$ 191.46	3875214	B15848424	SCHOOL TECHNOLOGY	9/20/2022
29725	ODDO, DEVAN HOLDER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874522	908577	REIMBURSEMENT	9/20/2022
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 13,500.00	3874039	#SLU CRP_INV6276	FALL 2022 ENROLLMENT FOR PEARL RIVER HS	9/20/2022
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 30,150.00	3877437	SLUCRP-INV6309	DUAL ENROLLMENT	9/20/2022
2397	SCHOLASTIC, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22301407	$ 1,428.58	3875205	M7308901	SCHOLASTIC CLASSROOM MAGAZINES 6TH GRADE	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22302951	$ 25.45	3873994	142290	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301929	$ 505.95	3875708	308104116111	INSTRUCTIONAL MATERIALS AND OFFICE SUPPLIES	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22302896	$ 87.82	3873994	142297	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301755	$ 35.07	3875208	208130691977	OFFICE SUPPLIES	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22302667	$ 164.17	3873994	142296	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 204.50	3873416	AUG'22 TRAVEL	TRAVEL	9/20/2022
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 42.75	3873364	AUG'22 TRAVEL	TRAVEL	9/20/2022
31564	ALT, MICHAEL	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873862	906068	PROFESSIONAL LIC. CERT. REIMB. LEVEL 2	9/20/2022
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 307.69	3873397	AUG'22 TRAVEL	TRAVEL	9/20/2022
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 128.19	3873239	AUG'22 TRAVEL	TRAVEL	9/20/2022
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 28.75	3873320	AUG'22 TRAVEL	TRAVEL	9/20/2022
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 79.31	3873299	AUG'22 TRAVEL	TRAVEL	9/20/2022
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 303.56	3873355	AUG'22 TRAVEL	TRAVEL	9/20/2022
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 274.06	3873420	AUG'22 TRAVEL	TRAVEL	9/20/2022
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 199.06	3873272	AUG'22 TRAVEL	TRAVEL	9/20/2022
31181	CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 168.69	3873242	AUG'22 TRAVEL	TRAVEL	9/20/2022
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 71.00	3873376	AUG'22 TRAVEL	TRAVEL	9/20/2022
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 48.44	3873292	AUG'22 TRAVEL	TRAVEL	9/20/2022
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 66.69	3873422	AUG'22 TRAVEL	TRAVEL	9/20/2022
39797	CHARTIER, TERI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 47.31	3873251	JULY'22 TRAVEL	TRAVEL	9/20/2022
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 300.50	3873408	AUG'22 TRAVEL	TRAVEL	9/20/2022
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 48.69	3873318	AUG'22 TRAVEL	TRAVEL	9/20/2022
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 185.30	3873263	AUG'22 TRAVEL	TRAVEL	9/20/2022
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 47.00	3873284	AUG'22 TRAVEL	TRAVEL	9/20/2022
34130	MONTALVO, JESSICA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 26.25	3873347	AUG'22 TRAVEL	TRAVEL	9/20/2022
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 141.84	3873317	AUG'22 TRAVEL	TRAVEL	9/20/2022
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 81.00	3873237	AUG'22 TRAVEL	TRAVEL	9/20/2022
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 31.88	3873278	AUG'22 TRAVEL	TRAVEL	9/20/2022
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 82.13	3873308	AUG'22 TRAVEL	TRAVEL	9/20/2022
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 36.50	3873250	AUG'22 TRAVEL	TRAVEL	9/20/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301757	$ 406.61	3875208	308104115684	YEARLY CHEMISTRY LAB SUPPLIES	9/20/2022
16201	SHI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22302627	$ 382.92	3875214	B15849169	SCHOOL TECHNOLOGY ADOBE SOFTWARE	9/20/2022
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302672	$ 815.25	3873918	7188344	LIBRARY SUPPLIES	9/20/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22302605	$ 214.20	3873554	9016692733	SCHOOL TECHNOLOGY	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302954	$ 25.45	3873994	142289	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022
3432	GRAINGER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303027	$ 537.89	3874162	9451177431	ACCT#816413132 PVMS FOLDING CHAIR STORAGE RACK	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302903	$ 300.38	3874496	142298	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022
16201	SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22302631	$ 191.46	3875214	B15849603	ADOBE	9/20/2022
2397	SCHOLASTIC, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301049	$ 844.58	3875205	M7307449	CLASSROOM MAGAZINES	9/20/2022
15020	SLIDELL JR HIGH	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 5,410.37	3874035	906016	REIMBURSEMENT	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302388	$ 113.27	3873994	142291	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
16201	SHI	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302632	$ 765.84	3875214	B15849722	PES ACROBAT PROFESSIONAL SOFTWARE	9/20/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301196	$ 596.40	3873856	4725311446	LAMINATING FILM	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22302389	$ 87.82	3873994	142293	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300498	$ 198.80	3873856	4725311445	LAMINATING FILM	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22302390	$ 164.17	3873994	142294	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22301673	$ 91.22	3873994	142295	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22303069	$ 359.85	3874623	028313	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/20/2022
3905	PERFECTION LEAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301704	$ 1,099.15	3875171	315915	TEXTBOOKS	9/20/2022
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302806	$ 4,173.87	3875202	7028204672	TEXTBOOKS	9/20/2022
29368	WOODWIND & BRASSWIND	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302756	$ 50.00	3873694	ARINV64568458	STUDENT KEYBOARDS, ADAPTERS	9/20/2022
29368	WOODWIND & BRASSWIND	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302756	$ 748.00	3873694	ARINV64567320	STUDENT KEYBOARDS, ADAPTERS	9/20/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301758	$ 976.74	3877428	308104115860	ART SUPPLIES	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302907	$ 25.45	3873994	142288	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022
25509	ITSAVVY LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303006	$ 644.54	3874439	01374960	#562240 LANCASTER SCHOOL TECHNOLOGY	9/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22301434	$ 994.00	3873856	4725311447	LAMINATING FILM	9/20/2022
35279	BADGEPASS INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303009	$ 3,016.00	3874321	INV92461	SCHOOL TECHNOLOGY	9/20/2022
43082	MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302391	$ 238.01	3873994	142292	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22302659	$ 398.03	3875208	308104116354	TALENTED_DUSANG_SLIDELL J R	9/20/2022
14692	RIDDELL/ALL AME	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 990.45	3877995	60465082	PO#22205816	9/20/2022
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 37.69	3873350	TRAVEL'22 TRAVEL	TRAVEL	9/20/2022
32816	FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 5,800.00	3873532	905213	CAPS UPDATING 11/22-10/23 WITH MINUTES	9/20/2022
4915	COSSE', MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 309.00	3873259	SEPT'22 CONF.TRAVEL	TRAVEL	9/20/2022
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 79.00	3873290	SEPT'22 TRAVEL	TRAVEL	9/20/2022
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 10,000.00	3873377	904584	POSTAGE	9/20/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 51.46	3873975	211807	MISC HARDWARE	9/20/2022
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,850.00	3873571	INV25287	5TH WARD JR WELAND DELINEATION	9/20/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 131.30	3874535	809737	HARDWARE SUPPLIES	9/20/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 118.94	3874535	809744	HARDWARE SUPPLIES	9/20/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 110.16	3874535	809761	HARDWARE SUPPLIES	9/20/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 23.51	3874535	809768	HARDWARE SUPPLIES	9/20/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 193.64	3874595	86921115-00	AC SUPPLIES	9/20/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 292.15	3874595	86915216-00	AC SUPPLIES	9/20/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 199.21	3874595	86912342-00	AC SUPPLIES	9/20/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302918	$ 334.21	3873432	S2926558.001	PINEVIEW MID. - R22 TXV VALVE	9/20/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 67.32	3873432	S2928685.001	MISC AC SUPPLIES C041	9/20/2022
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301779	$ 285.00	3875052	13374	26G LUME XP/VARIOUS SITES	9/20/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 90.20	3873857	S007316	REFRIGERANT C052	9/20/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 83.65	3873857	S006187	REFRIGERANT C004	9/20/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 24.99	3873622	066574/1	HARDWARE SUPPLY	9/20/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 17.99	3873622	066583/1	HARDWARE SUPPLY	9/20/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 99.80	3873599	52889	LOCK AND DOOR HARDWARE	9/20/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 21.29	3873605	168822/1	MISC HARDWARE	9/20/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 10.57	3873605	168833/1	MISC HARDWARE	9/20/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 8.99	3873605	168825/1	MISC HARDWARE	9/20/2022
26121	ZEIGLER TREE & TIMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302581	$ 1,695.00	3873431	904070	H. ISLAND TREE REMOVAL	9/20/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 66.79	3873516	137-28862-01	MISC ELECTRICAL C039	9/20/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 20.15	3873922	13893/7	BLANKET/ HARDWARE SUPPLIES S677	9/20/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 216.00	3873936	3702378	MISC PLUMBING C049	9/20/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 24.03	3873936	3790070	MISC PLUMBING C053	9/20/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 91.21	3873936	3787122	MISC PLUMBING C046	9/20/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 19.53	3873936	3788350	MISC PLUMBING C045	9/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 11.33	3876006	S166066568.001	MISC PLUMBING	9/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 240.55	3876006	S166070345.001	MISC PLUMBING	9/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 128.76	3876005	S166069565.001	PLUMBING SUPPLIES	9/20/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302664	$ 216.34	3874436	3376745	#204282 VARIOUS SITES - KEY BLANKS	9/20/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300113	$ 495.00	3879056	279023	BLANKET - PEST CONTROL	9/20/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 120.10	3873914	396949	BLANKET - EQUIPMENT REPAIRS	9/20/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303025	$ 354.76	3875614	89149324	044 ALARM	9/20/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 170.99	3873458	199034	MISC TRUCK REPAIR	9/20/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 247.79	3873868	114	VEHICLE REPAIR C042	9/20/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874297	14438	BLANKET - OIL CHANGES	9/20/2022
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303053	$ 322.27	3873568	01375063	ACCT#562240 IT SCANNER TO TEST WITH HORIZON	9/20/2022
43461	SERVIQ, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303115	$ 28,700.00	3875212	50974	STORAGE HARDWARE & SUPPORT	9/20/2022
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 79.50	3873368	AUG'22 TRAVEL	TRAVEL	9/20/2022
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 69.25	3873314	AUG'22 TRAVEL	TRAVEL	9/20/2022
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 102.19	3873423	AUG'22 TRAVEL	TRAVEL	9/20/2022
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 152.88	3873293	AUG'22 TRAVEL	TRAVEL	9/20/2022
16201	SHI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22302638	$ 191.46	3875214	B15848557	SCHOOL TECHNOLOGY	9/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	0	$ 166.00	3873489	27775200294	DRINKS FOR MEETINGS AT TREEN	9/20/2022
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874050	906082	TRAFFIC DETAIL	9/20/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874036	906018	TRAFFIC DETAIL	9/20/2022
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873508	905162	TRAFFIC CONTROL DETAIL LANCATER 09/19/22	9/20/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,500.00	20268	904008		9/20/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19100	904036		9/20/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	19101	904037		9/20/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	31709	904095		9/20/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	30069	904136		9/20/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	30071	904139		9/20/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19125	904155		9/20/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	19126	904157		9/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 130.00	19105	904048		9/20/2022
18603	HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	20254	903996		9/20/2022
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30072	904141		9/20/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30073	904142		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 256.66	82022033	904052		9/20/2022
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 147.26	30070	904137		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,047.66	82022033	904052		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 139.86	370922087	904161		9/20/2022
18603	HILSHER, AMANDA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 364.00	20254	903996		9/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 96.82	14500	904030		9/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 12,010.00	19114	904082		9/20/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	19172	17521		9/20/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 110.00	19116	904087		9/20/2022
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	14514	904026		9/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,350.00	6426	903961		9/20/2022
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 645.00	14501	904020		9/20/2022
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	19117	904091		9/20/2022
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	14515	904027		9/20/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 190.00	20267	904007		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 45.00	82022033	904052		9/20/2022
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 605.00	19133	904220		9/20/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	19108	904055		9/20/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	14511	904017		9/20/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	19131	904214		9/20/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 45.00	19120	904119		9/20/2022
43496	ALEXANDER CITY BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	19122	904130		9/20/2022
1019	POSITIVE PROMOT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.95	10597	904159		9/20/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 94.23	25791	364563637		9/20/2022
1457	WINDOM, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.74	925773	903995		9/20/2022
4439	GUILLORY, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.05	25783	903949		9/20/2022
5674	PONSETI, NORMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 310.47	25782	903951		9/20/2022
7409	CANGIAMILLA, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8014	904054		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 70.90	54092290	903975		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 360.01	54092288	903982		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,266.94	370922087	904161		9/20/2022
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.87	9764	18320		9/20/2022
20289	SIMPHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.33	19132	904218		9/20/2022
20378	BARAN, MARY T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1720	904033		9/20/2022
22285	ALSOBROOKS, JENNIFE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.84	19102	904038		9/20/2022
24233	MO'S ART SUPPLY & FR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.90	24447	904206		9/20/2022
26840	BOND, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.63	2102	904096		9/20/2022
26867	FRADELLA, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 320.07	8020	904063		9/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29136	RITCHIE, TIFFANY DIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 287.16	2103	904116		9/20/2022
29153	HOMBURG, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.44	6428	903966		9/20/2022
30965	CHAMPAGNE, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 495.51	6423	903957		9/20/2022
31372	GAINES, MANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	6424	903958		9/20/2022
33125	DIAZ, KRISSY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9922	t reimbursement diaz		9/20/2022
33545	BAROCCO, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 261.86	14512	904018		9/20/2022
34335	ROBERTS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.98	24460	ROBERTS 2-2223		9/20/2022
36954	HUNT, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 416.83	8012	904158		9/20/2022
36992	MARES, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.57	2104	904124		9/20/2022
38805	SCHILLING, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 270.13	25781	903950		9/20/2022
39313	FRECHETTE, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.28	6421	903954		9/20/2022
39602	RUCKER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.00	24459	RUCKER 1-2223		9/20/2022
39676	ERNEST, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.56	6427	903965		9/20/2022
39820	CANTRELL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.74	8018	904183		9/20/2022
41036	HAZLEWOOD, RONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.06	19121	904126		9/20/2022
41633	CLAUS, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 278.62	8015	904153		9/20/2022
42613	HENDERSON, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18562	903955		9/20/2022
42770	MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.46	31708	904094		9/20/2022
43180	WILLIAMS, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.52	24448	WILLIAMS 1-2223		9/20/2022
43376	BOUCHER, KYLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 8.60	14480	904016		9/20/2022
43430	CANDIES, COURTNEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.51	19107	904053		9/20/2022
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 715.00	31712	904101		9/20/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30076	904147		9/20/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	22003	904160		9/20/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30074	904144		9/20/2022
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31713	904103		9/20/2022
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31714	904105		9/20/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31715	904108		9/20/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31716	904110		9/20/2022
19489	SEGAL, ROBERT BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20261	904001		9/20/2022
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20260	904000		9/20/2022
23583	NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30075	904145		9/20/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20263	904003		9/20/2022
26718	CONOVER, DAVID K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20265	904005		9/20/2022
28888	JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20251	903993		9/20/2022
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	20259	903999		9/20/2022
31111	BECERRA, KRISTI MARI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14517	904024		9/20/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30077	904150		9/20/2022
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31717	904111		9/20/2022
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31718	904113		9/20/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14503	904014		9/20/2022
34242	PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20262	904002		9/20/2022
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14516	904025		9/20/2022
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31720	904115		9/20/2022
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19099	904035		9/20/2022
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20264	904004		9/20/2022
42068	HARTLEY, JOSHUA AUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19098	904034		9/20/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19129	904211		9/20/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 165.01	6425	903959		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 276.95	92202588	903952		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 376.59	4922791	904013		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 474.09	82022033	904052		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,735.23	8225973	904075		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 771.14	370922087	904161		9/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33360	NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 985.00	25784	2022092001		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 674.87	92202588	903952		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 17.64	54092290	903975		9/20/2022
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	20255	903997		9/20/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	20266	904006		9/20/2022
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 20.00	30072	904141		9/20/2022
28072	JOHNS, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	6422	903956		9/20/2022
43152	MADDOX, ELAINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 119.48	928715	904156		9/20/2022
43429	WALLER, CHARLES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 30.00	24301	904190		9/20/2022
11880	D & S REBUILDER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 100.00	31711	904099		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 103.48	4922791	904013		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 92.07	370922087	904161		9/20/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 146.69	14502	904022		9/20/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	31710	232703		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 1,106.70	82022033	904052		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 491.61	8225973	904075		9/20/2022
34353	CAMELLIA CITY DEAUX-	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 68.25	16669	904132		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.00	92202588	903952		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.00	54092288	903982		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.00	4922791	904013		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 101.47	82022033	904052		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 45.48	8225973	904075		9/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.50	370922087	904161		9/20/2022
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 33.88	19111	904061		9/20/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 854.80	20250	917583358		9/20/2022
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 180.00	30078	904152		9/20/2022
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,915.95	14499	904023		9/20/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 21.31	3873975	211805	REPAIR PARTS	9/20/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 15.93	3874017	809767	REPAIR PARTS	9/20/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 86.11	3873987	168820/1	REPAIR PARTS	9/20/2022
10823	ALACK REFRIGERA	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22302860	$ 127.17	3873440	INV64598	RECEIVING SCALE MAND JR	9/20/2022
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 27,767.80	3873528	AUG'22 FOOD	AUGUST 2022 FOOD	9/20/2022
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 110,452.78	3873925	AUGUST 2022 FOOD	AUGUST 2022 FOOD	9/20/2022
43559	DOE, ELLA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3873920	10092176-REFUND	SCHOLL LUNCH REFUND	9/20/2022
43560	ROMANO, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.65	3874023	10236299-REFUND	SCHOOL LUNCH REFUND	9/20/2022
43560	ROMANO, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 40.00	3874023	10237337-REFUND	SCHOOL LUNCH REFUND	9/20/2022
15684	VERITIV OPERATING CO	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22302940	$ 170.00	3873677	529-81444625	MATERIALS AND SUPPLIES; PAPER	9/21/2022
16450	LOUISIANA COUNSELING	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	22303102	$ 830.00	3874802	904309	GREGOIRE & THAMES CONF REG 9/25-30/22	9/21/2022
15684	VERITIV OPERATING CO	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22302940	$ 255.00	3873677	529-81444625	MATERIALS AND SUPPLIES; PAPER	9/21/2022
43425	LAKESHORE LEARNING M	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22303075	$ 542.96	3873591	521061092122	MATERIALS AND SUPPLIES	9/21/2022
43425	LAKESHORE LEARNING M	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22303074	$ 1,270.43	3873591	521178092122	MATERIALS AND SUPPLIES	9/21/2022
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301084	$ 2,749.50	3873529	527884F	MATERIALS FOR SLP- SALSA LESSIONS	9/21/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874842	1920931	PT ID#3937670 MALCOLM M, AUDIO EVAL	9/21/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874842	1920844	PT ID#3943758 OLIVER W, AUDIO EVAL	9/21/2022
14710	RIVIERE, DEANNE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3874256	907438	REIMBURSEMENT	9/21/2022
4647	SMITH, CHRISTIN	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3873394	904587	REIMBURSEMENT	9/21/2022
4647	SMITH, CHRISTIN	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3873394	904588	REIMBURSEMENT	9/21/2022
14168	OFFICE MARKET	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22303099	$ 1,784.92	3874523	6131128-0	MATERIALS AND SUPPLIES	9/21/2022
14798	SALMEN HIGH SCH	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	0	$ 653.00	3874259	907229	REIMBURSEMENT	9/21/2022
17629	LOWE'S HOME CENTERS,	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22302051	$ 1,541.84	3874475	357225020	APPLIANCES	9/21/2022
10368	SOURCEMEDIA, LLC	C37-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 768.00	3873660	ADV04873	LEGAL ADVERTISING	9/21/2022
40362	SNAP-ON INDUSTRIAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,589.54	3874037	ARV/53046760	22207765	9/21/2022
40362	SNAP-ON INDUSTRIAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,196.59	3874037	ARV/53061261	22207765	9/21/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 140.76	3873301	37235858	ACCT#43782 FJHS WELDING GASES AND RENTALS	9/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302754	$ 2,125.00	3873677	529-81444860	COPY PAPER	9/21/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302939	$ 2,125.00	3873677	529-81444620	COPY PAPER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302141	$ 176.00	3873959	9016697987	SCHOOL TECHNOLOGY - REP CHROMEBOOK & CHARGERS	9/21/2022
2052	BLUUM USA, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301940	$ 717.00	3873879	361856	MICROPHONE AND CHARGER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22302342	$ 110.00	3874171	9016698000	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302142	$ 462.00	3874171	9016697992	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22301961	$ 110.00	3874171	9016697969	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302103	$ 22.00	3875076	9016697960	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22302143	$ 110.00	3874171	9016697955	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
33784	LANDRY, ADAM	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873592	904943	TEACHING CERT LEVEL 2 REIMBURSEMENT	9/21/2022
40883	QUIGLEY, AUBREY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874019	905998	REIMBURSEMENT	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22302144	$ 44.00	3874171	9016698006	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
1997	LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302249	$ 1,594.95	3874458	444171092122	#264368 FLORIDA ACE CLASSROOM CARPETS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302343	$ 22.00	3874171	9016698007	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22302145	$ 66.00	3874171	9016697962	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302146	$ 264.00	3874171	9016697973	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303093	$ 3,888.68	3874523	6131122-0	HP INK	9/21/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303063	$ 1,503.00	3875208	208131025315	INSTRUCTIONAL MATERIALS	9/21/2022
25509	ITSAVVY LLC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303103	$ 387.52	3873968	01374707	ACCT#562240 LEE RD TECHNOLOGY- BARCODE SCANNER	9/21/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303094	$ 151.15	3875164	6131123-0	CARDSTOCK	9/21/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301918	$ 46.04	3875208	308104119512	PAINT, BRUSH SETS, TEMPLATES, ETC	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302147	$ 44.00	3874171	9016697976	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302148	$ 1,078.00	3874171	9016697991	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301617	$ 462.00	3874171	9016697983	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22302149	$ 638.00	3874171	9016697979	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
43425	LAKESHORE LEARNING M	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22303114	$ 92.53	3873974	525542092122	#264368 SWE035-CLASSROOM ART DRYING RACK	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301618	$ 462.00	3874171	9016697971	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302344	$ 264.00	3874171	9016697996	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22301619	$ 110.00	3874171	9016697978	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303095	$ 137.51	3874523	6131124-0	OFFICE SUPPLIES	9/21/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303096	$ 42.25	3874523	6131125-0	OFFICE/NURSE SUPPLIES	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22301620	$ 220.00	3874171	9016697985	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302151	$ 132.00	3874171	9016697998	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22303070	$ 2,314.23	3876742	267921571001	TONERS, FILE POCKETS, WALL POST-ITS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301621	$ 22.00	3874171	9016697967	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22302152	$ 22.00	3875076	9016697994	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22303097	$ 314.15	3874523	6131126-0	OFFICE SUPPLIES	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22302153	$ 44.00	3874171	9016697981	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303098	$ 115.66	3874523	6131127-0	OFFICE SUPPLY	9/21/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303111	$ 119.95	3873861	028477	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302154	$ 44.00	3874171	9016697989	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302155	$ 110.00	3874171	9016697993	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303008	$ 442.68	3873911	90207206	TEXTBOOKS	9/21/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301918	$ 1,569.81	3875208	308104119512	PAINT, BRUSH SETS, TEMPLATES, ETC	9/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302345	$ 66.00	3874171	9016698001	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302373	$ 803.00	3875736	529-81444295	SCHOOL COPY PAPER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22301851	$ 88.00	3874171	9016697965	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
10543	HEWLETT-PACKARD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302347	$ 66.00	3874171	9016698003	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
3910	MAYFIELD, CHRISTY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3873607	904945	LEVEL 3 CERT RENEWAL REIMBURSEMENT	9/21/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 727.65	3875326	IN5133	ADVERTISING	9/21/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 498.96	3875326	IN5134	ADVERTISING	9/21/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN5112	ADVERTISING	9/21/2022
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300238	$ 7,147.98	3873559	1860820	CUST#5349 ALTON ELEM FURNITURE 2022-2023	9/21/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 239.95	3873613	29234/2	ELECTRICAL SUPPLIES	9/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 31.96	3874535	809817	HARDWARE SUPPLIES	9/21/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 32.96	3874535	809847	HARDWARE SUPPLIES	9/21/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 110.10	3874535	809832	HARDWARE SUPPLIES	9/21/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 150.00	3873854	27478	BLANKET/ RENTAL EQUIPMENT S692	9/21/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 197.07	3874595	86925373-00	AC SUPPLIES	9/21/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303077	$ 1,320.92	3874595	86911854-00	W FOREST/CONDENSER/EMERG PO	9/21/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301700	$ 309.25	3873951	9453170087	VARIOUS SITES - FANS & DEHUMIDIFERS	9/21/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 96.74	3873951	9452881536	ACCT#816413132 C268 MISC HARDWARE	9/21/2022
9288	SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300240	$ 167.79	3874572	7180773-00	BLANKET/ PLUMBING SUPPLIES	9/21/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 90.23	3873488	496039852	BLANKET/ PLUMBING SUPPLIES S691	9/21/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 74.59	3873853	S2929190.001	MISC AC SUPPLIES C059	9/21/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 96.65	3873853	S2929409.001	MISC AC SUPPLIES C064	9/21/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300324	$ 134.65	3873857	S010316	REFRIGERANT C067	9/21/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 78.25	3873857	S010316A	BLANKET - MISC AC SUPPLIES C067	9/21/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 299.50	3873857	S012216	BLANKET - MISC AC SUPPLIES C061	9/21/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 33.26	3873611	2209-256007	MISC HARDWARE	9/21/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 150.98	3873611	2209-256053	MISC HARDWARE	9/21/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301308	$ 300.00	3873624	S4627494.001	MAND. HIGH - NEW BUILDING - COLOR SELECTABLE MOUNT	9/21/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 148.54	3873624	S4643765.002	MISC ELECTRICAL	9/21/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 304.09	3873624	S4645670.001	BLANKET/ ELECTRICAL SUPPLIES	9/21/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 290.82	3874532	2209-222083	MISC LUMBER AND HARDWARE	9/21/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 52.90	3873599	52919	LOCK AND DOOR HARDWARE	9/21/2022
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300332	$ 60.00	3873905	1809	MISC SINAGE C065	9/21/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 19.98	3873605	168849/1	MISC HARDWARE	9/21/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303104	$ 601.50	3873936	3714217	LEE RD - GRATES	9/21/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 52.22	3873936	3792732	MISC PLUMBING C058	9/21/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 97.07	3874416	S166081182.001	PLUMBING SUPPLIES	9/21/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 212.89	3874416	S166077287.001	PLUMBING SUPPLIES	9/21/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 21.27	3874416	S166075235.001	MISC PLUMBING	9/21/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303068	$ 404.41	3874203	9309950364	CUST#10338395 SLIDELL SUPPORT - TOOLS	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3873896	905894	ACCT# 0300040800 - IT	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 150.95	3873896	905898	ACCT# 0300040851 - IT	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3873896	905899	ACCT# 1800357300 - SCHOEN ADMIN BLDG	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 607.56	3873896	905901	ACCT# 0200033700 - COVINGTON ELEM	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 170.42	3873896	905903	ACCT# 0200033701 - COVINGTON ELEM	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,314.82	3873896	905905	ACCT# 05000094800 - COVINGTON HIGH	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3873896	905908	ACCT# 0500094803 - COVINGTON HIGH	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3873896	905911	ACCT# 0500094805 - COVINGTON HIGH	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3873896	905914	ACCT# 0200071460 - ED CENTER	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3873896	905917	ACCT# 0800148150 - SPEC ED	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 235.31	3873896	905920	ACCT# 0800148100 - HCC	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3873896	905923	ACCT# 0800148151 - CHS PRACTICE FIELD	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 636.84	3873896	905926	ACCT# 1000196600 - LYONS ELEM	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3873896	905929	ACCT# 0100001615 - LYONS ELEM	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,007.21	3873896	905930	ACCT# 0700122251 - PINEVIEW MIDDLE	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3873896	905931	ACCT# 0200037500 - PITCHER JR HIGH	9/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3873896	905938	ACCT# 0300041500 - PITCHER JR HIGH	9/21/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3873632	904905	ACCT# 030-0010-00 - SLIDELL MAINT.	9/21/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3873632	904907	ACCT# 030-0015-00 - SLIDELL MAINT.	9/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,731.21	3873685	904892	ACCT# 0540001000 - BOYET JR HIGH	9/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,521.65	3873685	904894	ACCT# 0540001100 - LITTLE OAK	9/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,812.30	3873685	904898	ACCT# 0540001800 - LITTLE OAK	9/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 700.21	3873685	904900	ACCT# 0540001900 - LITTLE OAK	9/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 157.15	3873685	904902	ACCT# 0540002200 - LITTLE OAK	9/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,212.36	3873685	904904	ACCT# 9999901700 - LITTLE OAK	9/21/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 325.96	3875542	K7061667	BLANKET - EQUIPMENT REPAIRS	9/21/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302715	$ 908.73	3875507	147287099	14 ALARM	9/21/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 110.00	3873971	47665	UNIT#361 VEHICLE TOWING	9/21/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 55.47	3873459	094941	BLANKET/ VEHICLE ACCESSORIES	9/21/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 52.92	3874519	1635-223221	BLANKET/ VEHICLE SUPPLIES	9/21/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303003	$ 319.04	3874908	INV021374	TRUCK 060 - TIRES	9/21/2022
13782	MELE PRINTING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22302475	$ 602.00	3873992	385810	ACCT#218 BUS DRUG FREE DECALS	9/21/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873565	092022AM	9/20/22 LANCASTER X-ING GUARD	9/21/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 757.80	3873914	397087	BLANKET - CUSTODIAL SUPPLIES	9/21/2022
41284	J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	0	$ 162,148.05	3873570	1-P0277	P0277 STJHS ELEVATOR ADDITION	9/21/2022
11635	CLERK OF COURT	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	0	$ 200.00	3873486	P0319	P0319 SALMEN HS NEW PRESS BOX FILING FEES	9/21/2022
40350	RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	0	$ 4,428.93	3873648	62-01-21-4	P0277 STJHS	9/21/2022
13168	KENT-MITCHELL B	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 45,000.00	3873581	MW321	VIN#4UZABRDU8GCGT6091 TOTAL LOSS BUS	9/21/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	15833	904263		9/21/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	11276	904335		9/21/2022
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 240.00	71465	31765		9/21/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	21141	904427		9/21/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 117.40	15825	904255		9/21/2022
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 150.00	31728	904424		9/21/2022
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 288.75	10241	904428		9/21/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 3,340.00	9223	904379		9/21/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	14528	17508		9/21/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,468.99	9221	904358		9/21/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	31727	6284		9/21/2022
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	31726	904422		9/21/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	11282	904357		9/21/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	11284	904376		9/21/2022
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 4,493.00	19139	904341		9/21/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 385.96	71464	364568942, 364575049		9/21/2022
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 177.22	11393	2773254		9/21/2022
4300	JOHNSON, ELIZAB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11288	904396		9/21/2022
4648	LEBLANC, CHARITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.00	17604	904337		9/21/2022
5136	LOVELL, NATALIA PAND	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.98	24461	LOVELL 1-2223		9/21/2022
5813	JOHNSON, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 378.65	2105	904275		9/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 567.99	82022022	904296		9/21/2022
19749	FINCH, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 417.24	10242	904430		9/21/2022
24321	SONGY, CLAUDE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.84	11285	904392		9/21/2022
24379	CRAWFORD, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 294.94	11286	904393		9/21/2022
24453	TROULLIER, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 269.67	17603	904388		9/21/2022
25124	VARNADO, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.89	16689	904274		9/21/2022
26109	WITTER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.32	16688	904276		9/21/2022
26110	BRANDT, CHELSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 257.32	16687	904277		9/21/2022
26469	SWANSON, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9224	904385		9/21/2022
27595	GLEASON, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.01	10237	904278		9/21/2022
30935	RHODES, FAYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 190.47	24457	ZIMMERMAN 2-2223		9/21/2022
31269	HAGLER, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 164.66	11281	904353		9/21/2022
35089	GEORGE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.86	11290	904398		9/21/2022
36599	SMITH, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 376.71	10622	904269		9/21/2022
38030	SCHELLER, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.55	11289	904397		9/21/2022
38356	ROSENAU, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 269.13	96228	904556		9/21/2022
40187	SLAUGHTER, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.94	10243	904431		9/21/2022
41206	SCHATZEL, NINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.20	9222	904367		9/21/2022
42168	LAIN, REBECCA MARR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 338.52	16683	904273		9/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42243	MICHEL, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 431.15	2106	904288		9/21/2022
43515	MORVANT, MIRANDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 84.65	7619	6857810		9/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 45.10	82022022	904296		9/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,228.85	82022022	904296		9/21/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15827	904257		9/21/2022
18698	FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	11292	904401		9/21/2022
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11295	904406		9/21/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15828	904258		9/21/2022
22156	HOOKS, NAKIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11297	904408		9/21/2022
22268	DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11294	904405		9/21/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15829	904259		9/21/2022
28888	JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11298	904409		9/21/2022
31139	DO, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 64.50	11277	904340		9/21/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15830	904260		9/21/2022
33239	BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11293	904403		9/21/2022
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11296	904407		9/21/2022
37036	HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 64.50	11280	904351		9/21/2022
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31721	904413		9/21/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 64.50	11278	904346		9/21/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	11299	904410		9/21/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 320.00	31722	904415		9/21/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.00	31725	904421		9/21/2022
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 89.00	19136	904334		9/21/2022
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	31724	904417		9/21/2022
40932	BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	11300	904411		9/21/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 89.00	19135	904333		9/21/2022
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 64.50	11279	904348		9/21/2022
43436	CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 320.00	31723	904416		9/21/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 173.46	928944	364548356		9/21/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 84.83	928950	364488843		9/21/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 552.00	10239	904404		9/21/2022
2010	MIKE'S HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 84.19	19151	313800		9/21/2022
3383	PEARISON INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 532.70	928941	SIV286418		9/21/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.00	928939	184260		9/21/2022
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.70	928940	5083711		9/21/2022
19265	LOCK-JOCK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 12.60	910238	904395		9/21/2022
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 495.17	928938	45867		9/21/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 124.00	21141	904427		9/21/2022
36695	ARTIMUS CONCEPTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 666.78	928945	20222035		9/21/2022
6643	POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15824	904254		9/21/2022
7633	FERRIER, ROGER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 136.40	9152	904280		9/21/2022
10155	ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 360.00	10623	904271		9/21/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	11291	904399		9/21/2022
27961	GOLDING, ROBERT A IV	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15826	904256		9/21/2022
33309	DAMIENS SR, MARCEL D	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 195.00	15832	904262		9/21/2022
41844	MILLER, CHASIDY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 433.50	11287	904394		9/21/2022
41870	BARRON, MASON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 340.00	11301	904412		9/21/2022
43326	MIXON, KYLEIGH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 884.00	11302	904414		9/21/2022
43460	HARTMAN, DARREN J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15831	904261		9/21/2022
25066	ZECHENELLY, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	19140	904344		9/21/2022
13644	MANDEVILLE MIDD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 22.00	9154	904284		9/21/2022
20344	EMPIRE TRUCK SALES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,442.68	928934	RE014049381		9/21/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 135.00	31729	232071, 232246, 2324		9/21/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 832.00	17923	2006		9/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 272.00	17615	904402		9/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 136.44	82022022	904296		9/21/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 5.13	11283	904360		9/21/2022
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 156.26	19137	904336		9/21/2022
43446	ENNIS, VERONICA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 42.75	19138	904338		9/21/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	96223	904555		9/21/2022
9422	LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,337.00	928949	236630DI		9/21/2022
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 160.00	928937	16079		9/21/2022
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 688.00	3875337	4783	GREASE TRAPM CLEANING - ALL SCHOOLS	9/21/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 566.28	3874152	219883	HOOD INSPECTIONS ALTON ELEM	9/21/2022
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 95.08	3875325	IN5132	ADVERTISING	9/21/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 66.98	3874017	809836	REPAIR PARTS	9/21/2022
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 150,146.44	3902	90702244	WC PAYMENT REPLENISHMENT	9/21/2022
1997	LAKESHORE LEARN	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303078	$ 1,468.69	3873973	0	#264368 BONNE ECOLE INSTRUCTIONAL MATERIALS	9/22/2022
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 12.68	3874593	908780	REIMBURSEMENT	9/22/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301351	$ 76.89	3873927	INV 3010484	GLOVES FOR SWE PARAS/CLASSROOMS	9/22/2022
15248	STARKEY LABORATORIES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300686	$ 34.97	3875222	2096485	HEARING EQUIPMENT FOR DHH STUDENT	9/22/2022
23651	ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 46.56	3873210	AUG'22 TRAVEL	TRAVEL	9/22/2022
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 109.94	3873339	AUGUST'22 TRAVEL	TRAVEL	9/22/2022
5487	LECKIE, DEBORAH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 420.00	3873324	AUG'22 CONF.TRAVEL	TRAVEL	9/22/2022
20860	FISCHER, KRISTY	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 413.25	3873274	AUG'22 CONF. TRAVEL	TRAVEL	9/22/2022
23784	HAMILTON-TROYER, DIA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3874759	909847	CLASS OBSERVER RECERTIFICATION	9/22/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 695.42	3904	904578	SEPT.15,2022 SOCIAL SECURITY-FEDERAL TAX	9/22/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 356,438.20	3905	904580	SEPT.15 2022 MEDICARE - FEDERAL TAX	9/22/2022
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 902,344.04	3906	904581	SEPT.15 2022 TAX WITHHOLDING - FEDERAL TAX	9/22/2022
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 390,771.23	3903	904574	SEPTEMBER 15,2022 STATE TAX DEPOSIT	9/22/2022
29709	BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 6,180.43	3874098	2201157	C1905	9/22/2022
9717	LACHIN ARCHITECTS	C37-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	0	$ 14,285.74	3873587	1911.13	ABITA MIDDLE SCHOOL - C1900	9/22/2022
12873	HOTEL & RESTAUR	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	0	$ 4,923.91	3873962	3137580	PO#22207262	9/22/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302762	$ 248.39	3875708	308104122399	OFFICE/SCHOOL SUPPLIES	9/22/2022
26332	SEHON, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874562	909008	REIMBURSEMENT	9/22/2022
26336	BLACK, DENI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873877	906074	PROFESSIONAL LIC. CERT. REIMB. TEACHER	9/22/2022
43699	SUMMERS, ARIN J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874906	909533	REIMBURSEMENT	9/22/2022
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 43,875.00	3874039	#SLU CRP-INV6256	FALL 2022 LAKESHORE HS	9/22/2022
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302588	$ 1,799.00	3873456	362073	SCHOOL TECHNOLOGY	9/22/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22302003	$ 191.44	3874077	4725323973	LAMINATE FILLM	9/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22302601	$ 22.00	3873959	9016702916	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/22/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302602	$ 88.00	3873959	9016702917	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/22/2022
28393	RICKETTS, COURTNEY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874020	906002	REIMBURSEMENT	9/22/2022
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 103.06	3873214	AUG'22 TRAVEL	TRAVEL	9/22/2022
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 134.06	3873273	AUG'22 TRAVEL	TRAVEL	9/22/2022
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 108.06	3873222	AUG'22 TRAVEL	TRAVEL	9/22/2022
39974	RIVERSIDE ASSESMENTS	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302886	$ 11,114.40	3875191	INV137357	ASSESSMENTS FOR PAS DEPT	9/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
11972	DELL MARKETING	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302615	$ 3,021.04	3873916	10616731631	4 OFFICE COMPUTERS	9/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301959	$ 1,380.00	3875220	1355360	BLANK ID CARDS	9/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
29368	WOODWIND & BRASSWIND	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 680.00	3874066	ARINV62284081	22205574	9/22/2022
2052	BLUUM USA, INC	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302815	$ 139.30	3874099	362198	65" TV	9/22/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22302687	$ 1,380.00	3875220	1355361	ID BADGES	9/22/2022
16201	SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22302941	$ 62.45	3875214	B15859951	OFFICE PRO PLUS	9/22/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302845	$ 1,914.00	3874171	9016702918	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302102	$ 1,380.00	3875220	1355361A	SCHOOL TECHNOLOGY - ID BADGES	9/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22301231	$ 75.20	3875164	6131132-0	OFFICE SUPPLIES, BULLITEN BOARD PAPER, BATTERIES,	9/22/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303050	$ 133.20	3874004	INV160064	CUST#82706 LEE RD TEXTBOOKS	9/22/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303051	$ 30.20	3874004	INV160055	CUST#102270 LHMS TEXTBOOKS	9/22/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303049	$ 197.98	3874004	INV160143	#60950 BAYOU WOODS TEXTBOOKS	9/22/2022
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303061	$ 27,596.55	3875202	7028211439	SCHOOL TECHNOLOGY-TEXTBOOKS	9/22/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300538	$ 15.85	3873608	125109077001	ACCT#272355 SSA NON-PUBLIC TEXTBOOKS	9/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
14692	RIDDELL/ALL AME	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 2,097.95	3875884	60465363	22207518	9/22/2022
9749	FITZSIMONS RAD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22303086	$ 510.00	3873527	61249	ADDITIONAL RADIOS FOR SCHOOL	9/22/2022
10543	HEWLETT-PACKARD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22303037	$ 394.68	3874171	9016702915	SCHOOL TECHNOLOGY	9/22/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 32.63	3873521	7-891-53084	ACCT# 1155-1946-8	9/22/2022
2092	NORTHSHORE OFFI	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22301114	$ 360.74	3873623	232754	MNTHLY SRVC/SPPLY OLD COLOR COPIER CONTRACT	9/22/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 7.17	3873594	211836	MISC HARDWARE	9/22/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 19.08	3873975	211838	MISC HARDWARE	9/22/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 20.89	3873975	211838A	BLANKET - MISC HARDWARE & SUPPLIES	9/22/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 95.94	3873975	211832	BLANKET - MISC HARDWARE & SUPPLIES	9/22/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 57.99	3873612	313863/1	HARDWARE SUPPLY	9/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 31.99	3874535	809870	HARDWARE SUPPLIES	9/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 44.16	3874535	809881	HARDWARE SUPPLIES	9/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 47.91	3874535	809869	HARDWARE SUPPLIES	9/22/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 85.00	3873854	27483	BLANKET/ RENTAL EQUIPMENT S706	9/22/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 150.00	3873854	27482	BLANKET/ RENTAL EQUIPMENT S714	9/22/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 79.47	3874531	100197698	MISC HARDWARE	9/22/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301167	$ 315.84	3873900	495919437	SLID JR PLUMBING SUPPLIES	9/22/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 98.90	3873853	S2929760.001	MISC AC SUPPLIES C077	9/22/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 60.96	3874585	22926	BLANKET/ SIGNAGE	9/22/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 304.47	3873611	2209-256161	MISC HARDWARE	9/22/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 59.35	3873624	S4646005.001	BLANKET/ ELECTRICAL SUPPLIES	9/22/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 97.11	3874566	2535-7	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	9/22/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 166.52	3873622	66617/1	HARDWARE SUPPLY	9/22/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 368.74	3874214	357225242	ACCT#9900 070318 3 MISC HARDWARE	9/22/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 17.18	3873605	168869/1	MISC HARDWARE	9/22/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 18.99	3873605	168879/1	MISC HARDWARE	9/22/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 299.98	3873605	168877/1	MISC HARDWARE	9/22/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 74.74	3873605	168884/1	MISC HARDWARE	9/22/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300404	$ 68.80	3873605	168878/1	MISC HARDWARE	9/22/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 231.18	3873987	168878/1A	MISC HARDWARE	9/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302456	$ 5,619.00	3876006	S165848288.003	VARIOUS SITES - STOCK ITEMS	9/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 67.82	3876006	S166093301.001	MISC PLUMBING	9/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 0.27	3876005	S166094841.001	PLUMBING SUPPLIES	9/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 74.90	3876005	S166094841.001A	PLUMBING SUPPLIES	9/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 121.58	3876005	S166088417.001	PLUMBING SUPPLIES	9/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 272.50	3876005	S166093006.001	APP CM S165829531.003	9/22/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300428	$ 698.00	3874160	42778	MISC PLUMBING	9/22/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 94.48	3874225	303195-00	A/C PARTS	9/22/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 496.44	3874923	2195	AIR FILTERS	9/22/2022
43363	CLEARWATER POOLS SPA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302959	$ 5,759.64	3873898	883061-1	3" CHLORINE TABLETS	9/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,454.68	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3874058	9916412472	WIRELESS CONTRACT	9/22/2022
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 256.00	3873855	9816	FILL MATERIALS NOT ON BID	9/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302714	$ 312.22	3874145	39427	029 ALARM	9/22/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301250	$ 129.00	3874145	39423	ALARM ALL OTHER LOCATIONS	9/22/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 138.73	3875542	K7061671	BLANKET - EQUIPMENT REPAIRS	9/22/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303116	$ 743.27	3874305	147297664	043 ALARM	9/22/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 124.44	3874519	1635-223471	BLANKET/ VEHICLE SUPPLIES	9/22/2022
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 36.88	3873224	AUG'22 TRAVEL	TRAVEL	9/22/2022
15352	SUPER DUPER INC	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302866	$ 2,369.00	3875224	2768347A	ASSESSMENTS FOR PAS	9/22/2022
39974	RIVERSIDE ASSESMENTS	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302886	$ 11,114.40	3875191	INV137357	ASSESSMENTS FOR PAS DEPT	9/22/2022
2052	BLUUM USA, INC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22302821	$ 349.30	3873879	362200	SCHOOL TECHNOLOGY TELEVISION AND MOUNT FOR OFFICE	9/22/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874021	906006	TRAFFIC DETAIL	9/22/2022
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874050	906083	TRAFFIC DETAIL	9/22/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 63.00	3874692	272407	BLANKET - CUSTODIAL SUPPLIES	9/22/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302613	$ 24,418.96	3873501	396981	SC# 4400020025	9/22/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300992	$ 11,052.16	3874369	396548	DAVIS PRODUCTS STATE CONTRACT 4400023194	9/22/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 103.96	3873622	66611/1	BLANKET - CUSTODIAL SUPPLIES	9/22/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 210.14	3873987	168872/1	BLANKET - CUSTODIAL SUPPLIES	9/22/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	5909	904558		9/22/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	5911	904560		9/22/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	5912	904562		9/22/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	11306	904643		9/22/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,046.48	11303	904640		9/22/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,046.48	11304	904641		9/22/2022
19268	FRANKLINTON HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,046.48	11305	904642		9/22/2022
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 45.00	7597	31779		9/22/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31731	904681		9/22/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31732	904682		9/22/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 275.00	17625	904606		9/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 247.17	31735	904685		9/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 69.95	13183	904668		9/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 69.95	13184	904670		9/22/2022
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,120.00	17631	904575		9/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,345.72	96230	904679		9/22/2022
25409	CRESCENT CITY FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,800.00	14282	1216		9/22/2022
4969	THOMAS, AARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.41	21134	904605		9/22/2022
7229	BARR, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 482.53	2107	904583		9/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 350.46	41822213	904690		9/22/2022
25460	RIVERO, EMERY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.53	11312	904652		9/22/2022
25820	BUISSON, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9923	buisson reimb		9/22/2022
26579	LONG, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.95	13186	904666		9/22/2022
26820	LAWSON, MORROW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 236.86	96229	904676		9/22/2022
33606	COVINGTON PRINTWORKS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 293.50	24456	11514		9/22/2022
35782	ASHIRU, AISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.28	31733	904683		9/22/2022
36666	HELLMERS, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 495.61	10601	904678		9/22/2022
39738	PANKEY, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 291.58	13188	904667		9/22/2022
41651	FONTENOT, FRANCES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 373.36	5476	904687		9/22/2022
42059	ODDO, MICHELLE D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 297.66	10602	904680		9/22/2022
42425	KENDALL, BRITTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.97	31734	904684		9/22/2022
43514	GORMAN, ROBIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.60	8378	904660		9/22/2022
43532	TURGEAU, SHELBY LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18564	904675		9/22/2022
43670	PEARL RIVER AND HONE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 64.00	15818	09222022		9/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,183.39	41822213	904690		9/22/2022
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17626	904602		9/22/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5917	904567		9/22/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5919	904569		9/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	30079	904572		9/22/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5918	904568		9/22/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	30080	904573		9/22/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5920	904570		9/22/2022
33355	SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17629	904597		9/22/2022
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17627	904599		9/22/2022
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	17617	904565		9/22/2022
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	5916	904566		9/22/2022
42036	HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17630	904593		9/22/2022
42132	BENFIELD JR, GARLAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	17618	904571		9/22/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 969.21	21142	904616		9/22/2022
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 212.00	31731	904681		9/22/2022
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 634.95	1448	904691		9/22/2022
13310	LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 376.00	5478	904688		9/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 250.46	41822213	904690		9/22/2022
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 437.54	15834	18319		9/22/2022
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 137.30	2108	904601		9/22/2022
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 212.00	31732	904682		9/22/2022
35275	ANDRE, JEANNE SHOWS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.00	21140	904611		9/22/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	21139	904609		9/22/2022
37674	OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 392.53	4223	7192281709		9/22/2022
2029	POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 60.00	28554	904663		9/22/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 18.40	10598	904672		9/22/2022
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 80.84	7614	906907		9/22/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 50.00	5913	904563		9/22/2022
28886	DAVIS, CHARLES E JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	5914	904564		9/22/2022
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,001.00	11307	904648		9/22/2022
43608	MT & M, INC.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 364.00	71486	77649		9/22/2022
30041	MEEKS, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 50.00	31730	904677		9/22/2022
43198	COLEMAN, LANAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	10599	904673		9/22/2022
10823	ALACK REFRIGERA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 346.75	5479	904689		9/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	0	$ 300.30	10600	904674		9/22/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 45.36	17621	904576		9/22/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 136.44	41822213	904690		9/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	13185	904669		9/22/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	10603	904686		9/22/2022
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 374.00	17620	904612		9/22/2022
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,068.00	71532	6153		9/22/2022
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 351.00	21133	904604		9/22/2022
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	22303041	$ 2,556.80	3873513	INV 3010492	Pot and Pan Soap(Dawn)	9/22/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 25.21	3874017	809896	REPAIR PARTS	9/22/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 67.12	3873857	S021339	REPAIR PARTS	9/22/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 175.53	3873857	S017454	REPAIR PARTS	9/22/2022
16163	PHILLIPS ABITA LUMBE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300169	$ 68.19	3874014	2209-222625	REPAIR PARTS	9/22/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 20,251.73	3873962	3137583	LARGE EQUIPMENT PO 22205704	9/22/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 20,251.73	3873962	3137581	LARGE EQUIPMENT PO 22205706	9/22/2022
43561	FELDER, AIMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 59.50	3873935	10107777-REFUND	SCHOOL LUNCH REFUND	9/22/2022
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,903.77	3873254	083122-CONTRACT ADJ	AUG'22 (CONTRACT ADJ) SRO'S COVINGTON & PITCHER HS	9/22/2022
38434	FRETWELL, KRYSTAL	300-1510-558200-086-0916-0011-000-0000-30823	TRAVEL	0	$ 5.56	3873535	AUG'22 TRAVEL	TRAVEL	9/23/2022
14439	PON FOOD CORP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302864	$ 84.60	3875450	3242452	SNACKS FOR THRIVE TRAINING CENTER	9/23/2022
2131	WHITE, HEATHER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 178.63	3873687	AUG'22 TRAVEL	TRAVEL	9/23/2022
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 249.56	3873596	AUG'22 TRAVEL	TRAVEL	9/23/2022
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 64.75	3873606	AUG'22 TRAVEL	TRAVEL	9/23/2022
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 176.63	3873564	AUG'22 TRAVEL	TRAVEL	9/23/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 341.75	3873669	AUG'22 TRAVEL	TRAVEL	9/23/2022
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 248.56	3873602	AUG'22 TRAVEL	TRAVEL	9/23/2022
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 38.50	3873577	AUG'22 TRAVEL	TRAVEL	9/23/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874842	1925467	PT ID#3936772 AUTUMN B, AUDIO EVAL	9/23/2022
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 95.94	3873539	AUG'22 TRAVEL	TRAVEL	9/23/2022
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 174.00	3873555	AUG'22 TRAVEL	TRAVEL	9/23/2022
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 12.50	3873619	AUG'22 TRAVEL	TRAVEL	9/23/2022
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 37.81	3873593	AUG'22 TRAVEL	TRAVEL	9/23/2022
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 16.25	3873621	AUG'22 TRAVEL	TRAVEL	9/23/2022
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 88.13	3873543	AUG'22 TRAVEL	TRAVEL	9/23/2022
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 134.31	3873688	AUG'22 TRAVEL	TRAVEL	9/23/2022
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 84.00	3873525	AUG'22 TRAVEL	TRAVEL	9/23/2022
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 62.56	3873576	AUG'22 TRAVEL	TRAVEL	9/23/2022
42042	WALKER, CYNTHIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 59.38	3873683	AUG'22 TRAVEL	TRAVEL	9/23/2022
42126	GAINES, QUATANGELIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 73.44	3873537	AUG'22 TRAVEL	TRAVEL	9/23/2022
43528	OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 150.06	3873629	AUG'22 TRAVEL	TRAVEL	9/23/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 7,460.25	3880929	1355609	ACCESS CONTROLS	9/23/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 11,598.60	3880929	1355612	ACCESS CONTROLS	9/23/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 5,799.30	3880929	1355611	ACCESS CONTROLS	9/23/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 26,096.85	3880929	1355619	ACCESS CONTROLS	9/23/2022
7382	ESKER, SEAN	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 57.00	3873519	SEPT'22 TRAVEL	TRAVEL	9/23/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302809	$ 528.72	3878336	308104124575	OFFICE/SCHOOL SUPPLIES	9/23/2022
40135	SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303060	$ 1,275.00	3874563	16N7715281	ID#11275 FHS SCHOOL TECHNOLOGY	9/23/2022
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 28,350.00	3874039	#SLU CRP-INV6284	FALL 2022 FONTAINBLEAU HS	9/23/2022
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 164.25	3873553	AUG'22 TRAVEL	TRAVEL	9/23/2022
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 33.63	3873616	AUG'22 TRAVEL	TRAVEL	9/23/2022
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 145.75	3873520	AUG'22 TRAVEL	TRAVEL	9/23/2022
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 175.25	3873544	AUG'22 TRAVEL	TRAVEL	9/23/2022
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 152.19	3873604	AUG'22 TRAVEL		9/23/2022
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 56.25	3873468	AUG'22 TRAVEL	TRAVEL	9/23/2022
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 9.50	3873549	AUG'22 TRAVEL	TRAVEL	9/23/2022
26767	HUBBARD, DANA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 186.25	3873563	AUG'22 TRAVEL	TRAVEL	9/23/2022
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 153.00	3873536	AUG'22 TRAVEL	TRAVEL	9/23/2022
29267	COLE, JOHNEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 122.31	3873491	AUG'22 TRAVEL	TRAVEL	9/23/2022
29997	BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 84.38	3873464	AUG'22 TRAVEL	TRAVEL	9/23/2022
30956	DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 41.06	3873502	AUG'22 TRAVEL	TRAVEL	9/23/2022
33298	MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 78.13	3873609	AUG'22 TRAVEL	TRAVEL	9/23/2022
35144	CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 127.38	3873475	AUG'22 TRAVEL	TRAVEL	9/23/2022
35378	DUVIC, ALLISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 57.06	3873510	AUG'22 TRAVEL	TRAVEL	9/23/2022
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 124.75	3873682	AUG'22 TRAVEL	TRAVEL	9/23/2022
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 414.06	3873499	AUG'22 TRAVEL	TRAVEL	9/23/2022
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 133.69	3873551	AUG'22 TRAVEL	TRAVEL	9/23/2022
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 30.75	3873455	AUG'22 TRAVEL	TRAVEL	9/23/2022
41123	WILDEROTTER, JEANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 36.75	3873690	AUG'22 TRAVEL	TRAVEL	9/23/2022
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 75.75	3873582	AUG'22 TRAVEL	TRAVEL	9/23/2022
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 118.56	3873460	AUG'22 TRAVEL	TRAVEL	9/23/2022
42303	CALABRESI, LAURA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 146.75	3873471	AUG'22 TRAVEL	TRAVEL	9/23/2022
42968	COGNEVICH, EMILY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 87.50	3873490	AUG'22 TRAVEL	TRAVEL	9/23/2022
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 278.38	3873472	AUG'22 TRAVEL	TRAVEL	9/23/2022
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 26.88	3873476	AUG'22 TRAVEL	TRAVEL	9/23/2022
43527	OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 220.56	3873630	AUG'22 TRAVEL	TRAVEL	9/23/2022
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 269.38	3873500	AUG'22 TRAVEL	TRAVEL	9/23/2022
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 72.27	3873541	AUG'22 TRAVEL	TRAVEL	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302551	$ 601.48	3875208	308104124472	SCHOOL SUPPLIES	9/23/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302552	$ 601.48	3875208	308104124473	SCHOOL SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302553	$ 601.48	3875208	308104124475	SCHOOL SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302554	$ 1,591.90	3875208	308104124476	SCHOOL SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302555	$ 1,680.05	3875208	308104124477	SCHOOL SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302557	$ 990.41	3875208	308104124479	SCHOOL SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302559	$ 1,680.05	3875208	308104124481	SCHOOL SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302556	$ 1,078.58	3875708	308104124478	SCHOOL SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302550	$ 700.30	3878336	308104124471	SCHOOL SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302558	$ 1,276.13	3878336	308104124480	SCHOOL SUPPLIES	9/23/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303055	$ 730.00	3873598	308	COPPER WIRE FOR VOIP	9/23/2022
43082	MICROREPLAY	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301665	$ 249.48	3878621	142325	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/23/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302686	$ 4,140.00	3877665	1355622	ACCESS CONTROL BADGES	9/23/2022
43082	MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301666	$ 187.11	3873994	142328	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/23/2022
2052	BLUUM USA, INC	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302815	$ 562.00	3874099	362323	65" TV	9/23/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300709	$ 182.00	3874002	0102987-IN	SIXTH WARD COFFEE SERVICE	9/23/2022
43082	MICROREPLAY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302905	$ 22.66	3874223	142327	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/23/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302745	$ 1,380.00	3877665	1355623	REPLACEMENT ID'S	9/23/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300951	$ 6,997.12	3873561	955703563	#120670 SALMEN HS TEXTBOOKS	9/23/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300960	$ 6,728.00	3873963	955703565	CUST#120670 NHS TEXTBOOKS	9/23/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301826	$ 2,018.40	3874176	955703568	#120670 PVMS TEXTBOOKS	9/23/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300950	$ 4,440.48	3874176	955703566	#120670 LHS TEXTBOOKS	9/23/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300962	$ 5,113.28	3874176	955703564	#120670 SHS TEXTBOOKS	9/23/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300952	$ 8,961.70	3874428	955703567	#120670 MHS TEXTBOOKS	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302652	$ 641.16	3876368	308104124275	ART CLASS SUPPLIES	9/23/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302808	$ 94.50	3875208	208131053514	DRY ERASER BOARD SET	9/23/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301775	$ 249.94	3873975	211845	MISC HARDWARE	9/23/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 171.64	3873997	29249/2	ELECTRICAL SUPPLIES	9/23/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 16.89	3873612	313967/1	HARDWARE SUPPLY	9/23/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 149.95	3874535	809958	HARDWARE SUPPLIES	9/23/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 269.14	3873890	3828784-00	MISC AC PARTS C086	9/23/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302919	$ 544.50	3873432	S2925562.001	WILLIAM PITCHER - THERMAL SENSOR	9/23/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 69.24	3873853	S2930476.001	MISC AC SUPPLIES C091	9/23/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 46.84	3873624	S4646476.001	BLANKET/ ELECTRICAL SUPPLIES	9/23/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 152.90	3873622	066626/1	HARDWARE SUPPLY	9/23/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 28.77	3873987	168911/1	MISC HARDWARE	9/23/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 15.97	3873987	168920/1	MISC HARDWARE	9/23/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 107.32	3873928	137-29233-01	MISC ELECTRICAL C085	9/23/2022
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300288	$ 1,485.00	3874885	017757	BLANKET/ AC SUPPLIES AND REPAIR	9/23/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 86.42	3874718	32055	MISC LUMBER AND HARDWARE	9/23/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 31.05	3876005	S166102409.001	PLUMBING SUPPLIES	9/23/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 214.50	3876005	S166101354.001	PLUMBING SUPPLIES	9/23/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 35.75	3876005	S166101262.001	PLUMBING SUPPLIES	9/23/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303110	$ 670.54	3873976	9309958876	CUST#10338395 COV MAINT - DRILL BITS	9/23/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300432	$ 4,444.32	3874923	2204	AIR FILTERS	9/23/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 230.15	3873478	905223	ACCT# 2964488-7 - 6TH WARD	9/23/2022
14170	OFFICE OF STATE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 55.00	3874010	760290	FIRE MARSHALL INSP.	9/23/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302738	$ 896.62	3874443	89162488	051 ALARM	9/23/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 140.91	3874192	C99596	REG LEASE BUS#626 MAINTENANCE/REPAIRS	9/23/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 13.99	3874232	344931	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/23/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 147.14	3876359	ALX-1021651	PARTS	9/23/2022
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 114.44	3873610	AUG'22 TRAVEL	TRAVEL	9/23/2022
9047	FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 116.81	3873526	AUG'22 TRAVEL	TRAVEL	9/23/2022
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 107.81	3873550	AUG'22 TRAVEL	TRAVEL	9/23/2022
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 40.75	3873463	AUG'22 TRAVEL	TRAVEL	9/23/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 77.44	3873482	AUG'22 TRAVEL	TRAVEL	9/23/2022
2052	BLUUM USA, INC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22302821	$ 476.10	3873879	362324	SCHOOL TECHNOLOGY TELEVISION AND MOUNT FOR OFFICE	9/23/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874021	906003	TRAFFIC DETAIL	9/23/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873538	092322AM	9/23/22 LANCASTER X-ING GUARD	9/23/2022
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 366,252.38	3910	222590018128	BCBS - ADMIN COSTS DATED 9/15/22	9/23/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,135,784.61	3907	222460002558	BCBS - WEEKLY CLAIMS ENDING 9/2/22	9/23/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 957,002.47	3908	222530000218	BCBS - WEEKLY CALIMS ENDING 9/9/22	9/23/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,292,999.80	3909	222600000558	BCBS - WEEKLY CLAIMS ENDING 9/16/22	9/23/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 840,426.77	3911	INV2122698	PRESCRIPTION CLAIMS ENDING 9/9/22	9/23/2022
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3874922	209243612-002	2440240 CHILLER 100-124 TON	9/23/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 200.00	3877774	016350	APPRAISAL SERVICE	9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	14513	904694		9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	24291	904705		9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24305	904709		9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24285	904710		9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24286	904711		9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 750.00	11323	904741		9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24304	904742		9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	24307	904743		9/23/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	31737	904816		9/23/2022
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31739	904819		9/23/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 196.00	31740	904821		9/23/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31741	904820		9/23/2022
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31738	904818		9/23/2022
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 96.00	31743	27891200665		9/23/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 3,780.00	96239	904807		9/23/2022
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,533.40	928955	79276810		9/23/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	928959	17511		9/23/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	11317	904734		9/23/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 85.00	28559	904704		9/23/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	11320	904738		9/23/2022
19238	LOUISIANA ASSOC. OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 509.00	96232	904799		9/23/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	24314	904731		9/23/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24288	904708		9/23/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24306	904737		9/23/2022
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24289	904701		9/23/2022
43415	POLK, BRADLEY D.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24309	904729		9/23/2022
43495	CROCKER, ANTHONY W.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24302	904745		9/23/2022
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 250.00	11322	904740		9/23/2022
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.29	11403	9271874		9/23/2022
2232	GILMAN GEAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 649.48	19222	SO85817		9/23/2022
5421	CLARK-RUCKER, JUDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.17	18695	904830		9/23/2022
5519	COLE, SHIELA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 370.42	96236	904804		9/23/2022
5725	LENORMAND, CHERIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 257.28	96234	904802		9/23/2022
5762	CORALES, WENDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 95.04	24462	CORALES 1-2223		9/23/2022
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 44.00	96233	904801		9/23/2022
13310	LANIER MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,208.00	9765	29879		9/23/2022
21944	NELSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.58	11316	904733		9/23/2022
22828	FOWLER, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 323.67	96235	904803		9/23/2022
24465	AERTKER, CORRINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 292.37	96245	904813		9/23/2022
24596	MORRIS, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.32	18694	904829		9/23/2022
25305	FARRIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 296.05	96238	904806		9/23/2022
25512	GOUBLER, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 443.12	96252	904828		9/23/2022
26690	RICHARDSON, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96244	904812		9/23/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27613	KELLY, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 359.17	96243	904811		9/23/2022
36746	ELEY, CLARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96250	904826		9/23/2022
38773	BALLAY, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 242.51	96241	904809		9/23/2022
38825	LEAL, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.87	11319	904736		9/23/2022
38988	MORING, CATHERINE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.35	18697	904832		9/23/2022
39626	HAYS, TABITHA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 394.55	96242	904810		9/23/2022
39648	JOHNSEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.80	18698	904833		9/23/2022
40912	MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.78	24463	MO DECUERS 2-2223		9/23/2022
41058	BREITLING, BRIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96251	904827		9/23/2022
41939	SALAZAR, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96240	904808		9/23/2022
42770	MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.11	31736	904814		9/23/2022
43201	GUILLOT, MALLORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96247	904817		9/23/2022
43205	JUNEAU, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 292.13	96246	904815		9/23/2022
43445	BOURGEOIS, SUZY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 299.58	24283	904712		9/23/2022
43447	SCHADWELL DIETZ, M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 396.73	96248	904825		9/23/2022
43469	POOL, TREAVOR R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.14	11318	904735		9/23/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	24287	904716		9/23/2022
19410	MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28560	904698		9/23/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14520	904699		9/23/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14522	904696		9/23/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24312	904726		9/23/2022
24507	ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.50	11313	904728		9/23/2022
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	24303	904744		9/23/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24313	904724		9/23/2022
31794	KING, TILMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.50	11315	904732		9/23/2022
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28558	904706		9/23/2022
35424	DAWSON, MICHAEL L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.50	11314	904730		9/23/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14519	904697		9/23/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28556	904692		9/23/2022
42112	BURGE, KEVIN E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24311	904723		9/23/2022
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28555	904693		9/23/2022
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14521	904700		9/23/2022
7633	FERRIER, ROGER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	31739	904819		9/23/2022
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	31741	904820		9/23/2022
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	31738	904818		9/23/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 364.16	24293	904707		9/23/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 85.82	24300	904703		9/23/2022
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 578.00	928964	033557897		9/23/2022
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,537.50	31744	CC107082186		9/23/2022
23525	LA UNLIMITED	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 622.00	928962	34		9/23/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.31	21143	904800		9/23/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 265.86	31742	904822		9/23/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.37	24299	904718		9/23/2022
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 37.50	18699	904834		9/23/2022
26337	RODRIGUEZ, JESSICA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 75.00	18696	904831		9/23/2022
32653	ALERT TRANSPORTATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 3,600.00	14518	904695		9/23/2022
9273	SUPPLY ROOM, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,367.52	11321	904739		9/23/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 9.50	3874017	809955	REPAIR PARTS	9/23/2022
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300158	$ 12.93	3873881	199882	REPAIR PARTS	9/23/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 55.46	3873987	168906/1	REPAIR PARTS	9/23/2022
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 112.54	3873928	137-29049-01	REPAIRS/PARTS	9/23/2022
11194	BEST BUY STORES LP	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303153	$ 314.82	3873876	6404902	SEE ATTACHED CM# 6409365 APPLIED	9/24/2022
3923	HON COMPANY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302521	$ 1,185.48	3873961	1863167	ACCT#5349 ITEM:H4003.CU98.T SOLUTIONS 4000 SERIES	9/24/2022
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22302616	$ 864.89	3873916	10617195398	SCHOOL TECHNOLOGY	9/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22302863	$ 1,547.32	3873916	10617145175	SCHOOL TECHNOLOGY	9/24/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22301120	$ 972.00	3873513	INV 3010900	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID	9/24/2022
38659	BATTISTELLA, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.74	7631	88131779		9/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 33.74	7082283	904835		9/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,113.65	7082283	904835		9/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 216.00	7082283	904835		9/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 432.38	7082283	904835		9/24/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 180.00	3874582	202010444	DUMP	9/25/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 35.69	3873928	137-29309-01	MISC ELECTRICAL C090	9/25/2022
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 7,916.00	14283	91365811		9/25/2022
34822	PIERCE, REBECCA WALL	400-2234-589503-073-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 81.00	3874015	905994	REIMBURSEMENT	9/26/2022
41322	SCHOOL SPECIALTY	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22303013	$ 360.50	3873653	208131065685	MATERIALS & SUPPLIES	9/26/2022
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 17.22	3874524	908719	REIMBURSEMENT	9/26/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301345	$ 25.63	3873927	INV 3011124	GLOVES FOR SWE PARAS/CLASSROOMS	9/26/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301767	$ 703.65	3875208	208130728722	MATERIALS TO SUPPORT STUDENT LEARNING	9/26/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301925	$ 872.36	3875208	308104127243	MATERIALS FOR RNC/MAE CLASS	9/26/2022
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 97.50	3873634	AUG'22 TRAVEL	TRAVEL	9/26/2022
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 164.63	3873625	AUG'22 TRAVEL	TRAVEL	9/26/2022
3466	QUILL CORPORATI	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22303132	$ 209.95	3875180	27959744	OFFICE SUPPLIES FOR HCC CLERICAL	9/26/2022
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 105.38	3873640	AUG'22 TRAVEL	TRAVEL	9/26/2022
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 64.38	3873641	AUG'22 TRAVEL	TRAVEL	9/26/2022
33351	EXPLORELEARNING LLC	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	22303233	$ 107,865.00	3874389	5918917	SITE LICENSE	9/26/2022
16286	MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22302792	$ 1,012.22	3874807	765484	#21697 ED CTR NOVELS	9/26/2022
21338	K.V. SOLLBERGER & AS	C36-4300-533400-030-0000-0000-000-0000-C1965	ARCHITECT/ENGINEERING SVCS	0	$ 3,529.94	3874194	20R	C1965	9/26/2022
9851	BRUNT CONSTRUCT	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	0	$ 60,837.38	3874105	20-C1965	C1965 NHS	9/26/2022
2057	VIRCO MANUFACTU	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22300052	$ 61,290.77	3874930	91997240	FURNITURE	9/26/2022
34774	LEE, JESSICA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 72.50	3873597	SEPT'22 TRAVEL	TRAVEL	9/26/2022
43426	LOYD, LAUREN W.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 80.13	3873603	SEPT'22 TRAVEL	TRAVEL	9/26/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302617	$ 829.66	3873916	10617458190	SCHOOL TECHNOLOGY	9/26/2022
16440	PYRAMID PAPER COMPAN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302730	$ 41.95	3875692	S1451741.001	JANITORIAL SUPPLIES	9/26/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 262.50	3873567	37242143	WELDING GASES AND RENTALS	9/26/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301831	$ 3,038.40	3874182	37241462	ACCT#43778 PRHS WELDING SUPPLIES	9/26/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301831	$ 6,076.80	3874182	37241461	ACCT#43778 PRHS WELDING SUPPLIES	9/26/2022
9495	ACADIAN AMBULAN	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303085	$ 408.00	3874076	00204332	NHS EMS CARDS	9/26/2022
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303157	$ 29.59	3874523	6131145-0	CTE SUPPLIES - RIVERO	9/26/2022
17639	DAME, SANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873912	906092	PROFESSIONAL LIC. CERT. REIMB. LDOE	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22303154	$ 285.54	3875164	6131142-0	PRINTER INK	9/26/2022
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 110.25	3873487	AUG'22 TRAVEL	TRAVEL	9/26/2022
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	3912	100122	OCT'22 EDUCATIONAL TRUST FUND	9/26/2022
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 115.94	3873642	AUG'22 TRAVEL	TRAVEL	9/26/2022
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 172.50	3873639	AUG'22 TRAVEL	TRAVEL	9/26/2022
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 261.19	3873631	AUG'22 TRAVEL	TRAVEL	9/26/2022
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 152.50	3873643	AUG'22 TRAVEL	TRAVEL	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22303155	$ 171.38	3874523	6131143-0	OFFICE SUPPLIES	9/26/2022
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22303010	$ 439.98	3873903	838803	VOCATIONAL SUPPLIES	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22303156	$ 475.11	3875164	6131144-0	OFFICE SUPPLIES	9/26/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301917	$ 355.58	3875208	308104127566	FIRST GRADE	9/26/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301920	$ 2,777.69	3875208	308104127399	SOAP ERASERS, PAINT, BLENDING TOOLS, ETC ART ITEMS	9/26/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301919	$ 81.95	3875208	308104127261	PAINT, BRUSHES, ART PENS, ETC.	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303158	$ 189.21	3874523	6131146-0	SWE TONER	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303159	$ 298.20	3874523	6131147-0	TONER - ADMIN ASSISTANT	9/26/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301155	$ 887.61	3874059	91997239	SWE035 - CLASSROOM KIDNEY TABLES	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303160	$ 180.75	3874523	6131149-0	OFFICE SUPPLIES	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22303161	$ 36.41	3874523	6131150-0	OFFICE SUPPLIES	9/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22303162	$ 109.37	3874523	6131151-0	OFFICE SUPPLIES	9/26/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22300062	$ 3,980.14	3874059	91997238	LIBRARY TABLES AND CHAIRS	9/26/2022
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22302975	$ 702.89	3873916	10617509125	SCHOOL TECHNOLOGY	9/26/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300956	$ 807.36	3873963	955706638	CUST#120670 CREEKSIDE JR TEXTBOOKS	9/26/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302802	$ 817.50	3873952	INV118669	TEXTBOOKS	9/26/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301919	$ 1,248.69	3875208	308104127261	PAINT, BRUSHES, ART PENS, ETC.	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22303164	$ 312.06	3874523	6131153-0	OFFICE SUPPLIES	9/26/2022
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22303163	$ 541.18	3874523	6131152-0	CLASSROOM SUPPLIES	9/26/2022
19339	SLATER, ASHLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3874034	906014	REIMBURSEMENT	9/26/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303165	$ 925.42	3874523	6131154-0	OFFICE SUPPLIES	9/26/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303166	$ 227.73	3875164	6131155-0	OFFICE SUPPLIES	9/26/2022
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300147	$ 3,144.73	3874600	91997237	FURNITURE 2022-2023	9/26/2022
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303117	$ 2,150.00	3873917	1201	TCH MIDDLE - AC MOTOR	9/26/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 81.03	3873997	29256/2	ELECTRICAL SUPPLIES	9/26/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 79.90	3873997	29257/2	ELECTRICAL SUPPLIES	9/26/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 78.91	3873996	314107/1	HARDWARE SUPPLY	9/26/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 36.88	3873996	314110/1	HARDWARE SUPPLY	9/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 90.90	3874535	810010	HARDWARE SUPPLIES	9/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 66.69	3874535	810011	HARDWARE SUPPLIES	9/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 64.86	3874535	810019	HARDWARE SUPPLIES	9/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 141.80	3874535	810026	HARDWARE SUPPLIES	9/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 155.11	3874535	810037	HARDWARE SUPPLIES	9/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 42.31	3874535	810062	HARDWARE SUPPLIES	9/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 17.18	3878922	810036	HARDWARE SUPPLIES	9/26/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301052	$ 5,906.33	3874921	85686784-00	CREEKSIDE/KITCHEN CONDENSER	9/26/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 68.09	3874921	86813525-00	AC SUPPLIES	9/26/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 73.74	3874921	87002288-00	AC SUPPLIES	9/26/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303131	$ 1,202.08	3873951	9457480615	VARIOUS SITES - STOCK ITEMS	9/26/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303131	$ 1,712.12	3873951	9457771591	VARIOUS SITES - STOCK ITEMS	9/26/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303136	$ 136.13	3873900	356054886	TRUCK 812 - FLARING TOOL	9/26/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 78.68	3873853	S2931094.001	MISC AC SUPPLIES C101	9/26/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302911	$ 1,046.61	3873970	3084471	CUST#0010715 SALMEN/CHILLER PUMP MOTOR EMERG	9/26/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 12.33	3873857	S029386	BLANKET - MISC AC SUPPLIES C096	9/26/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 3.44	3873857	S032337	BLANKET - MISC AC SUPPLIES C100	9/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 88.90	3874007	S4647030.001	MISC ELECTRICAL	9/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 150.98	3874007	S4647046.001	BLANKET/ ELECTRICAL SUPPLIES	9/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 265.24	3874007	S4646948.001	BLANKET/ ELECTRICAL SUPPLIES	9/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 301.14	3874007	S4646941.001	BLANKET/ ELECTRICAL SUPPLIES	9/26/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 18.07	3874566	6636-4	PAINT AND PAINT SUPPLIES	9/26/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303168	$ 446.63	3874566	1584-1	PAINT/VARIOUS SITES	9/26/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303173	$ 308.68	3874862	2209-223099	ABITA ELEM - LUMBER	9/26/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 29.98	3874005	066649/1	HARDWARE SUPPLY	9/26/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 15.08	3874005	066647/1	HARDWARE SUPPLY	9/26/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 78.95	3874005	066643/1	HARDWARE SUPPLY	9/26/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 162.86	3874005	66650/1	HARDWARE SUPPLY	9/26/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 42.55	3873982	53068	LOCK AND DOOR HARDWARE	9/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 93.51	3873987	168951/1	MISC HARDWARE	9/26/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 103.35	3873894	2346	BLANKET/ DOOR HARDWARE S744	9/26/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 443.50	3873894	2345	BLANKET/ DOOR HARDWARE S742	9/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 111.25	3876005	S166119033.001	PLUMBING SUPPLIES	9/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 260.24	3876005	S166030014.001	PLUMBING SUPPLIES	9/26/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 220.00	3876713	46369	LANCASTER NOVAR CONTROLS BID	9/26/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3873662	100122	OCT'22 SAFE HAVEN WARD D MNTHLY RENTAL	9/26/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3873662	100122A	OCT'22 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	9/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 944.61	3873530	904879	ACCT# 11058500 - FOLSOM ELEM	9/26/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 266.90	3873530	904881	ACCT# 11058000 - FOLSOM ELEM	9/26/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 45.90	3873530	904883	ACCT# 21035000 - FOLSOM JR HIGH	9/26/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 82.20	3873530	904885	ACCT# 21035500 - FOLSOM JR HIGH	9/26/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 30.90	3873530	904886	ACCT# 21036100 - FOLSOM JR HIGH	9/26/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.70	3873530	904888	ACCT# 21036200 - FOLSOM JR HIGH	9/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 671.31	3874047	905739	ACCT# 133409 - MONTELEONE JR HIGH	9/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 810.55	3874047	905741	ACCT# 125234 - MADISONVILLE ELEM	9/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 304.45	3874047	905742	ACCT# 125750 - MADISONVILLE ELEM	9/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 412.97	3874047	905744	ACCT# 146436 - MADISONVILLE ELEM	9/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 506.30	3874048	905748	ACCT# 802846 - HONEY ISLAND	9/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 378.00	3874048	905749	ACCT# 802848 - ALTON ELEM	9/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 374.90	3874048	905750	ACCT# 802847 - CYPRESS COVE	9/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.50	3874048	905751	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	9/26/2022
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3873434	2489	MONTHLYGROUNDS MAINT. SEPT.2022	9/26/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302022	$ 555.78	3874443	89167228	044 ALARM	9/26/2022
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303121	$ 197.32	3874161	162-1061759	TIRE REPAIR	9/26/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3873926	635680	BLANKET/ OIL CHANGE FOR VEHICLES S738	9/26/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3874908	INV021615	TIRE REPAIR	9/26/2022
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303002	$ 1,232.75	3874523	6131148-0	TONER CARTRIDGES	9/26/2022
6649	BLACKWELL, LISA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3873878	906042	FIRST AID/CPR RE-CERTIFICATION	9/26/2022
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 437.60	3874161	162-1061752	BUS 533	9/26/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 4.57	3874232	345003	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/26/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 550.00	3876672	C99614	SPED LEASE BUS#641 REPAIRS/MAINTENANCE	9/26/2022
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22303166	$ 1,580.02	3875164	6131155-0	OFFICE SUPPLIES	9/26/2022
42276	BALDO, JUSTIN	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	0	$ 150.00	3873449	905160	TRAFFIC CONTROL DETAIL LANCASTER 9/23/22	9/26/2022
27422	PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874013	906572	TRAFFIC DETAIL	9/26/2022
43366	HERRON, WILLIE J. JR	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873958	092622AM	9/26/22 LANCASTER X-ING GUARD	9/26/2022
43366	HERRON, WILLIE J. JR	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873958	092622PM	9/26/22 LANCASTER X-ING GUARD	9/26/2022
35505	R. S. BUILDERS AND R	PWF-4600-545000-011-0000-0000-000-0000-P0345	CONSTRUCTION SERVICES	22302495	$ 9,380.00	3874551	390	P# 345 CHAHTA-IMA BUS LOOP FENCE	9/26/2022
40698	C P ENTERPRISES	PWF-4600-545000-028-0000-0000-000-0000-P0338	CONSTRUCTION SERVICES	22301749	$ 4,175.00	3873885	RAMP WES	P# 338 WOODLAKE - ADA RAMP	9/26/2022
43586	LEE, KRISTI L.	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 265.08	3873978	905993	2008 PONTIAC G6 DAMAGE REPAIR	9/26/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46522	904865		9/26/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	46528	904871		9/26/2022
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	46529	904872		9/26/2022
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	46540	904925		9/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 170.44	14529	904856		9/26/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	19212	CLASH2022		9/26/2022
42470	GALLASPY, SAMUEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 137.50	46515	904857		9/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 373.75	46519	904862		9/26/2022
17949	PONTCHARTRAIN FOODS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 38.50	28561	904837		9/26/2022
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 57.96	19153	810077		9/26/2022
5696	THOMAS, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	46524	904867		9/26/2022
6801	OCHOA, JULIE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.37	30081	904839		9/26/2022
6844	SCHERER, REBEKA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 175.85	21191	904850		9/26/2022
16385	BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.43	30082	904840		9/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,504.14	9225999	904944		9/26/2022
19512	WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.09	46532	904875		9/26/2022
22385	KING, HUNTER B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.74	46544	904949		9/26/2022
25406	GARRETT, CASSANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14275	904838		9/26/2022
27510	MALONE, HOLLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8380	904947		9/26/2022
35081	KENNEDY, LORENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.98	46523	904866		9/26/2022
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 812.06	46545	904950		9/26/2022
40823	TRAVIS, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14526	904851		9/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 104.27	46527	904870		9/26/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 192.00	46539	904922		9/26/2022
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 49.99	46525	904868		9/26/2022
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 467.50	46514	904855		9/26/2022
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 467.50	46530	904873		9/26/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 266.00	46518	904861		9/26/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46533	904876		9/26/2022
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46536	904918		9/26/2022
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46535	904917		9/26/2022
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46513	904845		9/26/2022
35411	VERRET, TERI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46521	904864		9/26/2022
40932	BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46512	904843		9/26/2022
41067	HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46537	904919		9/26/2022
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46526	904869		9/26/2022
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46534	904915		9/26/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46520	904863		9/26/2022
7116	MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.00	46529	904872		9/26/2022
7116	MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 152.00	46540	904925		9/26/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 73.00	928975	184638		9/26/2022
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 60.75	21190	904848		9/26/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 119.66	25786	184484		9/26/2022
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 425.00	46543	904931		9/26/2022
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 480.00	46531	904874		9/26/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,112.00	24458	265001		9/26/2022
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 640.00	928973	033296326		9/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 639.81	9225999	904944		9/26/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 230.67	8379	904946		9/26/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 532.25	8386	SSG#376		9/26/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 216.69	8394	SSG#798		9/26/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.62	25785	904836		9/26/2022
25278	WALTER, SARAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 97.50	46538	904920		9/26/2022
42470	GALLASPY, SAMUEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 439.00	46516	904858		9/26/2022
9577	UNIFORMS BY BAY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 322.86	46517	904860		9/26/2022
11777	COUSIN'S CONCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,031.91	928972	675592		9/26/2022
16665	SOUTHEASTERN PERFORM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 875.26	928976	493425		9/26/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 279.93	71474	915418		9/26/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 240.00	15811	92622		9/26/2022
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 4,023.52	3873655	STPPS-08-2022	STORAGE AND DISTRIBUTION	9/26/2022
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3873485	093022	SEP'22 SRO'S MULTIPLE SCHOOLS	9/26/2022
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 12,012.21	3873483	093022	SEP'22 SRO'S PITCHER & COVINGTON HS	9/26/2022
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3873636	093022	SEP'22 SRO'S CREEKSIDE/RIVERSIDE/PRHS	9/26/2022
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3873637	093022A	SEP'22 SCHOOL X-ING GUARDS	9/26/2022
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3873663	093022	SEP'22 SRO'S MULTIPLE SCHOOLS	9/26/2022
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3873484	093022	SEP'22 SRO'S MULTIPLE SCHOOLS	9/26/2022
11277	BOUND TREE MEDI	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22301969	$ 1,127.84	3873462	6499016	CARK PERKINS - MEDICAL	9/26/2022
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302965	$ 1,753.50	3874657	362849	SCHOOL TECHNOLOGY-TITLE ONE	9/27/2022
40431	COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 34.13	3873494	JULY'22 TRAVEL	TRAVEL	9/27/2022
40431	COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 138.19	3873494	AUG'22 TRAVEL	TRAVEL	9/27/2022
3405	SOLUTION TREE,	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22303896	$ 4,900.00	3875711	#S266343	PROFESSIONAL DEVELOPMENT	9/27/2022
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 68.06	3873617	AUG'22 TRAVEL	TRAVEL	9/27/2022
5652	RIVIERE, ELAINE	400-2234-589502-069-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,538.68	3873650	JUN'22 CONF.TRAVEL	TRAVEL	9/27/2022
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 122.44	3873675	AUG'22 TRAVEL	TRAVEL	9/27/2022
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 45.94	3873450	AUG'22 TRAVEL	TRAVEL	9/27/2022
22442	GROSS-SMITH, LESLIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 129.38	3873547	AUG'22 TRAVEL	TRAVEL	9/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 148.75	3875371	AUG'22 TRAVEL	TRAVEL	9/27/2022
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303227	$ 2,835.00	3875164	6131168-0	FOLDERS FOR 504/SBLC	9/27/2022
16152	CREEL HEARING CENTER	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 100.00	3877761	17800	M. MAENZA AUDIO	9/27/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3874842	1927544	PT ID#3942335 BRYCE G, AUDIO EVAL	9/27/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874842	1927382	PT ID#3942262 CALLIE M, AUDIO EVAL	9/27/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874842	1927339	PT ID#3938769 RONIN V, AUDIO EVAL	9/27/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874842	1927613	PT ID#3941964 ANGEL G, AUDIO EVAL	9/27/2022
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 87.25	3873672	AUG'22 TRAVEL	TRAVEL	9/27/2022
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 156.63	3873493	AUG'22 TRAVEL	TRAVEL	9/27/2022
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 48.31	3873691	AUG'22 TRAVEL	TRAVEL	9/27/2022
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 32.94	3873666	AUG'22 TRAVEL	TRAVEL	9/27/2022
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 63.81	3873659	AUG'22 TRAVEL	TRAVEL	9/27/2022
23231	STEIN, JEANELLE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 72.44	3873664	AUG'22 TRAVEL	TRAVEL	9/27/2022
25669	VICE, JULIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 53.63	3873679	AUG'22 TRAVEL	TRAVEL	9/27/2022
33351	EXPLORELEARNING LLC	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	22303234	$ 135,534.38	3874389	5918950	SITE LICENSE	9/27/2022
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303126	$ 27,340.00	3877185	104256MO	INTERACTIVE BOARDS FOR NEW CONSTRUCTION	9/27/2022
2052	BLUUM USA, INC	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22303126	$ 2,160.00	3877185	104256MO	INTERACTIVE BOARDS FOR NEW CONSTRUCTION	9/27/2022
4800	ECHOLS, MICHELL	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 33.00	3873512	SEPT'22 TRAVEL	TRAVEL	9/27/2022
17261	SILESSI, KRISTEN	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 40.00	3873657	SEPT'22 TRAVEL	TRAVEL	9/27/2022
24534	STEWART, HEATHER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 66.88	3873665	SEPT'22 TRAVEL	TRAVEL	9/27/2022
36129	WINDOM, JULIANA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 74.64	3873692	SEPT'22 TRAVEL	TRAVEL	9/27/2022
43443	BOUIE, SHEENA A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 30.25	3873461	SEPT'22 TRAVEL	TRAVEL	9/27/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 32.50	3873967	37244472	C7050 CHS WELDING GASES AND RENTALS	9/27/2022
15188	ST TAM FEDERATION	GFF-1100-521001-000-0000-0000-000-0000-	FEDERATION HEALTH AND WELFARE	0	$ 660,000.00	3873661	2022	2022 ANNUAL CONTRIBUTION HEALTH/WELFARE FUND	9/27/2022
28894	GAUSE, MELISSA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3873946	906004	RH HIGHER LEVEL TYPE A CERT REIMBURSEMENT	9/27/2022
41034	OGEA, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874011	905989	REIMBURSEMENT	9/27/2022
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 13,950.00	3874269	SLU CRP-INV6283	FALL ENROLLMENT	9/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303171	$ 6,375.00	3874286	529-81446065	COPY PAPER	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302225	$ 187.11	3874223	142347	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/27/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303217	$ 149.08	3874523	6131159-0	OFFICE SUPPLIES	9/27/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303218	$ 142.34	3874523	6131160-0	OFFICE SUPPLIES	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22301927	$ 62.37	3874223	142353	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22303284	$ 119.95	3874085	029203	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302019	$ 187.11	3874223	142345	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303239	$ 119.95	3874085	029103	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303240	$ 50.90	3874223	142357	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22302897	$ 87.82	3878621	142355	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/27/2022
25201	LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 6.30	3873586	AUG'22 TRAVEL	TRAVEL	9/27/2022
1114	YOLI, SHARON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 61.25	3873695	AUG'22 TRAVEL	TRAVEL	9/27/2022
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 40.88	3873600	AUG'22 TRAVEL	TRAVEL	9/27/2022
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 102.44	3873696	AUG'22 TRAVEL	TRAVEL	9/27/2022
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 55.06	3873466	AUG'22 TRAVEL	TRAVEL	9/27/2022
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 113.75	3873492	AUG'22 TRAVEL	TRAVEL	9/27/2022
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 48.38	3873467	AUG'22 TRAVEL	TRAVEL	9/27/2022
8591	BOLT, TRACY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 167.19	3873457	AUG'22 TRAVEL	TRAVEL	9/27/2022
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 54.13	3873668	AUG'22 TRAVEL	TRAVEL	9/27/2022
28840	SCHWALEN, ALEXANDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 152.06	3873654	AUG'22 TRAVEL	TRAVEL	9/27/2022
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 88.88	3873614	AUG'22 TRAVEL	TRAVEL	9/27/2022
30627	WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 94.13	3873693	AUG'22 TRAVEL	TRAVEL	9/27/2022
31234	SIMON-CHAMBLISS, SA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 58.63	3873658	AUG'22 TRAVEL	TRAVEL	9/27/2022
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 113.19	3873635	AUG'22 TRAVEL	TRAVEL	9/27/2022
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 53.44	3873628	AUG'22 TRAVEL	TRAVEL	9/27/2022
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 132.63	3873442	AUG'22 TRAVEL	TRAVEL	9/27/2022
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 29.44	3873652	AUG'22 TRAVEL	TRAVEL	9/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 65.81	3873552	AUG'22 TRAVEL	TRAVEL	9/27/2022
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 128.19	3873542	AUG'22 TRAVEL	TRAVEL	9/27/2022
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 83.06	3873647	AUG'22 TRAVEL	TRAVEL	9/27/2022
40188	LAFITTEAU, KRISLYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 42.00	3873589	AUG'22 TRAVEL	TRAVEL	9/27/2022
42313	WILDER, KATLIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 36.44	3873689	AUG'22 TRAVEL	TRAVEL	9/27/2022
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 127.94	3873545	AUG'22 TRAVEL	TRAVEL	9/27/2022
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 149.75	3873580	AUG'22 TRAVEL	TRAVEL	9/27/2022
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 98.56	3873680	AUG'22 TRAVEL	TRAVEL	9/27/2022
25094	FREDERICK, JENNIFER	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 164.06	3873534	JLY-SEPT'22 TRAVEL	TRAVEL	9/27/2022
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	22303225	$ 23.94	3874523	6131166-0	OFFICE/SCHOOL SUPPLIES	9/27/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22303219	$ 38.94	3874523	6131161-0	INSTRUCTIONAL PENCIL SHARPENER	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22302898	$ 86.84	3878621	142350	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/27/2022
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303090	$ 275.99	3873916	10617731233	SCHOOL TECHNOLOGY-STUDENT SERVICES COMP MONITOR	9/27/2022
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303091	$ 840.23	3873916	10617698927	SCHOOL TECHNOLOGY STUDENT SERVICES COMPUTER	9/27/2022
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 49.90	3873972	55P1320506	MONTHLY PRINTING MAINTENANCE FOR PAWPRINTS	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22302228	$ 62.37	3874223	142346	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303285	$ 119.95	3874085	029204	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303191	$ 1,727.32	3878683	208131079621	6TH GRADE ITEMS	9/27/2022
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22303220	$ 148.00	3874523	6131162-0	HEADPHONES	9/27/2022
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302963	$ 170.80	3873879	362851	SCHOOL TECHNOLOGY	9/27/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22303221	$ 56.66	3874523	6131163-0	RE-ENTRY RED WAU22551 PAGE 871	9/27/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303125	$ 2,234.00	3876525	104250C	INTERACTIVE PANEL - LINK	9/27/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301154	$ 16,228.80	3874287	1585134	LAB STOOLS	9/27/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303222	$ 337.35	3874523	6131164-0	FAX MACHINE DRUM/TONER	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303286	$ 199.90	3874085	029205	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302964	$ 1,079.40	3873879	362847	DOCUMENT CAMERAS	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22303287	$ 239.90	3874085	029206	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22301668	$ 62.37	3874223	142351	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303288	$ 119.95	3874085	029207	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
32439	FAVORITES PROMOTIONA	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22302061	$ 993.00	3873934	42985	LANYARDS AND BADGES	9/27/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22303108	$ 107.81	3875208	308104132166	SWE035-SUPPLIES	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301669	$ 62.37	3874223	142348	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303289	$ 119.95	3874085	029208	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301670	$ 62.37	3874223	142354	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303290	$ 79.95	3874085	029209	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22301671	$ 187.11	3874496	142356	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
25509	ITSAVVY LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22302879	$ 57.60	3873968	01375916	ACCT#562240 MTE C2G 25FT STEREO AUDIO CABLE QTY. 5	9/27/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22303030	$ 2,760.00	3875220	1355720	SCHOOL TECHNOLOGY	9/27/2022
10102	HAHN ENTERPRISE	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 3,805.00	3874757	7827-8313	STTAMPSB PO#22205132 HONEY ISLAND	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22301928	$ 62.37	3874223	142349	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303032	$ 1,380.00	3875220	1355719	SCHOOL TECHNOLOGY / PROX CARDS	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303291	$ 119.95	3874085	029210	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
43082	MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302234	$ 62.37	3876052	142352	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300954	$ 1,749.28	3873963	955708129	#120670 BOYET JR TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300961	$ 672.80	3873963	955708132	#120670 CLEARWOOD JR TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301826	$ 941.92	3874176	955708139	#120670 PVMS TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300955	$ 1,345.60	3874176	955708130	#120670 LMJH TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300963	$ 1,749.28	3874176	955708131	#120670 STJHS TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300958	$ 807.36	3874176	955708133	#120670 PITCHER TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301728	$ 1,614.72	3874176	955708134	#120670 MADISONVILLE JR TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300962	$ 7,266.24	3874176	955708135	#120670 SHS TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301180	$ 2,341.34	3874176	955708137	#120670 MJHS TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301179	$ 1,345.60	3874176	955708138	CUST#120670 LEE RD TEXTBOOKS	9/27/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300957	$ 2,018.40	3874176	955708136	#120670 FJHS TEXTBOOKS	9/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302820	$ 164.88	3873879	362721	SCHOOL TECHNOLOGY / HEADPHONES	9/27/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22303292	$ 119.95	3874085	029211	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
17637	SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22300795	$ 2,339.22	3875216	5107	BASKETBALL UNIFORMS	9/27/2022
22571	MAJNERICK, ERIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 250.00	3873986	906005	NAT'L CERT COUNSELOR LICENSE REIMBURSEMENT	9/27/2022
32173	WILLIAMS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3874064	905830	ASHA PROFESSIONAL LICENSE/CERTIFICATE REIMBURS.	9/27/2022
42126	GAINES, QUATANGELIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 55.00	3873943	906001	NCED MEMBERSHIP RENEWAL	9/27/2022
32134	PITTMAN DAVID S, APL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 25,384.92	3874016	905996	LEGAL SERVICES 08/01-08/31/22	9/27/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303224	$ 523.80	3874523	6131165-0	PG 1096; ITEM# TRP AVR900U; TRIPP-LITE AVR SERIES	9/27/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300408	$ 148.00	3874002	0103110-IN	TREEN COFFEE SERVICE	9/27/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 280.00	3874002	0103109-IN	SCHOEN COFFEE SERVICE	9/27/2022
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300221	$ 7,115.42	3875243	91997459	FURNITURE 2022-2023	9/27/2022
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 221.00	3873498	JLY-SEPT'22 TRAVEL	TRAVEL	9/27/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 12.99	3873975	211880	BLANKET - MISC HARDWARE & SUPPLIES	9/27/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 155.94	3873975	211788	BLANKET - MISC HARDWARE & SUPPLIES	9/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303123	$ 324.17	3873996	314208/1	WOOD/VARIOUS SITE	9/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 207.79	3873996	314186/1	HARDWARE SUPPLY	9/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 118.36	3873996	314214/1	HARDWARE SUPPLY	9/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303201	$ 1,668.08	3874226	314202/1	CONCRETE SLAB FORMATION / SLIDELL HIGH	9/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 85.86	3874535	810084	HARDWARE SUPPLIES	9/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 19.71	3874535	810101	HARDWARE SUPPLIES	9/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302743	$ 263.86	3874535	810124	HARDWARE SUPPLIES	9/27/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 569.15	3874921	87025481-00	AC SUPPLIES	9/27/2022
3779	FASTENAL COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303134	$ 90.42	3873933	LAMAN83064	VARIOUS SITES - DOOR SCREWS	9/27/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 46.99	3874861	100198458	MISC HARDWARE	9/27/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 28.98	3874861	100198475	MISC HARDWARE	9/27/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 128.41	3873853	S2925759.002	MISC AC SUPPLIES C107	9/27/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 34.43	3873853	S2931589.001	MISC AC SUPPLIES C113	9/27/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 95.20	3874907	22936	BLANKET/ SIGNAGE	9/27/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302772	$ 291.76	3873895	89192	FBH - AC TRANSDUCERS	9/27/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 26.36	3873857	S035029	BLANKET - MISC AC SUPPLIES C103	9/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 244.86	3874007	S4647508.001	BLANKET/ ELECTRICAL SUPPLIES	9/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 99.08	3874007	S4647481.001	BLANKET/ ELECTRICAL SUPPLIES	9/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 169.26	3874007	S4647712.001	BLANKET/ ELECTRICAL SUPPLIES	9/27/2022
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300395	$ 300.00	3874897	2081164	AC SUPPLIES	9/27/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 47.77	3874862	2209-223566	MISC LUMBER AND HARDWARE	9/27/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 53.97	3874005	066668/1	HARDWARE SUPPLY	9/27/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 136.72	3874005	066662/1	HARDWARE SUPPLY	9/27/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 126.70	3874005	066655/1	HARDWARE SUPPLY	9/27/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 42.10	3873982	53109	LOCK AND DOOR HARDWARE	9/27/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 80.97	3873987	168973/1	MISC HARDWARE	9/27/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 23.99	3873987	168976/1	MISC HARDWARE	9/27/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 57.98	3873987	168988/1	MISC HARDWARE	9/27/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 118.24	3873922	213926/7	BLANKET/ HARDWARE SUPPLIES S759	9/27/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 101.30	3873922	K07426/7	BLANKET/ HARDWARE SUPPLIES S392	9/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 30.93	3876006	S166133116.001	MISC PLUMBING	9/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 53.30	3876005	S166133633.001	PLUMBING SUPPLIES	9/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 189.33	3876005	S166132584.001	PLUMBING SUPPLIES	9/27/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303020	$ 28.02	3875090	3384817	VARIOUS SITES - MISC DOOR HARDWARE	9/27/2022
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22303067	$ 729.71	3875211	0050270421	UNIFORM SHIRTS	9/27/2022
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22302561	$ 2,164.03	3875211	0050270420	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 436.57	3874221	907195	ACCT# 08001800 - MANDEVILLE ELEM	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 102.25	3874221	907196	ACCT# 08001810 - MANDEVILLE ELEM	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3874221	907197	ACCT# 08001820 - MANDEVILLE ELEM	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3874221	907198	ACCT# 08001920 - MANDEVILLE ELEM	9/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,483.03	3874221	907199	ACCT# 12000100 - MANDEVILLE HIGH	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 88.98	3874221	907200	ACCT# 12000110 - MANDEVILLE HIGH	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 286.80	3874221	907201	ACCT# 12000120 - MANDEVILLE HIGH	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3874221	907202	ACCT# 12000130 - MANDEVILLE HIGH	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 36.83	3874221	907203	ACCT# 12000160 - MANDEVILLE HIGH	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 176.37	3874221	907204	ACCT# 07000550 - MANDEVILLE JR HIGH	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.40	3874221	907205	ACCT# 07000560 - MANDEVILLE JR HIGH	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3874221	907206	ACCT# 07000570 - MANDEVILLE JR HGH	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 387.28	3874221	907207	ACCT# 12005810 - PONCHARTRAIN ELEM	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 169.00	3874221	907208	ACCT# 12006000 - PONTCHARTRAIN ELEM	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 207.72	3874221	907209	ACCT# 12005830 - TCHEFUNCTE MIDDLE	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 52.43	3874221	907210	ACCT# 06001300 - MANDEVILLE TECH CENTER	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 45.17	3874221	907211	ACCT# 06001310 - MANDEVILLE TECH CENTER	9/27/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,315.70	3874221	907212	ACCT# 04001150 - WOODLAKE ELEM	9/27/2022
13932	MOTOROLA SOLUTIONS I	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301893	$ 191.76	3875868	8281475125	APX4000 PORTABLE RADIOS FOR TRANSPORTATION	9/27/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 796.38	3873987	168985/1	BLANKET - EQUIPMENT REPAIRS	9/27/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303084	$ 647.44	3875463	INV098870	TIRES/TRUCK 592	9/27/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303170	$ 530.36	3878360	INV021614	TRUCK 569 - 4 TIRES	9/27/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874613	14771	BLANKET - OIL CHANGES	9/27/2022
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303196	$ 620.00	3874129	00QRIVTL1	DEF (DIESEL EXHAUST FLUID)	9/27/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 4.57	3874232	345076	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/27/2022
10193	PINE KOON STUDI	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22302974	$ 450.70	3875173	910259	TOY & POY AWARDS	9/27/2022
3529	CDW GOVERNMENT,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303205	$ 472.88	3874680	DB75996	REPLACEMENT BATTERY CART. APC 3000	9/27/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300499	$ 56.00	3874002	0103111-IN	RISE COFFEE SERVICE	9/27/2022
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874050	906084	TRAFFIC DETAIL	9/27/2022
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874027	906011	TRAFFIC DETAIL	9/27/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303199	$ 682.40	3875377	709096606	#488391BID SUMMARY JANITORIAL SUPPLIES BID # 1791	9/27/2022
40691	BLOOMBOARD, INC.	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 15,400.00	3874656	3470	88 BLOOMBOARD MICRO-CREDENTIAL ACCOUNTS	9/27/2022
32134	PITTMAN DAVID S, APL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 18,013.32	3874016	905996	LEGAL SERVICES 08/01-08/31/22	9/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	14537	904978		9/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,800.00	9159	905069		9/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46553	905190		9/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	46554	905192		9/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	46555	905193		9/27/2022
9000	ACCURATE LABEL	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 524.95	14588	172936		9/27/2022
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 100.00	14536	904976		9/27/2022
26314	STEVENSON, THERESA &	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	0	$ 950.00	17600	904985		9/27/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.00	20579	905035		9/27/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 275.00	17624	904999		9/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,090.10	4763	905123		9/27/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 257.18	9157	905068		9/27/2022
14162	OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	928977	OPTCOV0021		9/27/2022
14398	PINEVIEW MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 22.00	5922	904964		9/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 144.78	5921	904963		9/27/2022
15220	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 791.52	17602	904986		9/27/2022
43423	WARNER, KEVIN M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 310.00	46549	905176		9/27/2022
43423	WARNER, KEVIN M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 390.00	46550	905179		9/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 144.78	5921	904963		9/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 157.66	46547	905168		9/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 86.87	5921	904963		9/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 47.30	46547	905168		9/27/2022
2010	MIKE'S HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 32.08	19184	314275/1		9/27/2022
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 55.00	20582	905037		9/27/2022
27751	YANCEY, INGRID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 421.26	14533	904979		9/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35427	KADINGER, ARIANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.58	18691	905151		9/27/2022
39321	KINGSMILL, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	2144	904975		9/27/2022
40478	CORNISH, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 198.95	5923	904967		9/27/2022
40883	QUIGLEY, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.52	5925	904969		9/27/2022
42580	ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 37.82	14534	904977		9/27/2022
43504	GRICE, TRISTAN A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 287.07	4553	904982		9/27/2022
32108	KAIZEN RESTAURANT GR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 535.75	8381	904984		9/27/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 228.00	46548	905141		9/27/2022
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46562	905206		9/27/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30083	904991		9/27/2022
19414	FROSCH, CRAIG E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	46561	905205		9/27/2022
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46556	905195		9/27/2022
20008	BRUSLY HIGH SCHOOL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	46546	905140		9/27/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	20581	905036		9/27/2022
23566	LAWRENCE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46566	905216		9/27/2022
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46564	905212		9/27/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46559	905201		9/27/2022
31304	SCHILLECI, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46563	905209		9/27/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 456.00	14535	904980		9/27/2022
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	20578	905033		9/27/2022
37037	RUSSELL, DONNIE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 174.00	46560	905204		9/27/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46558	905198		9/27/2022
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15835	904956		9/27/2022
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46552	905188		9/27/2022
40944	KELLY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46567	905219		9/27/2022
41013	MATHIEU, III, LORENZ	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46565	905215		9/27/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	20577	905032		9/27/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	9156	905067		9/27/2022
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46557	905196		9/27/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 415.00	17939	218765		9/27/2022
8686	AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 28.21	2142	905006		9/27/2022
39872	JELLY DONUTS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 31.93	1449	905065		9/27/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,000.00	5926	904971		9/27/2022
37745	BLAIR, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 84.00	9155	905066		9/27/2022
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,098.43	17597	904981		9/27/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 875.00	17605	483152325		9/27/2022
16783	RCI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 498.54	17619	904974		9/27/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 195.72	8392	SSG#589		9/27/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 3.84	5924	904968		9/27/2022
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 60.00	46551	905183		9/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	2143	905002		9/27/2022
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,771.45	17606	904996		9/27/2022
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 155.64	7627	6128		9/27/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 185.63	3873970	3084591	CUST#0010715 BLANKET REPAIR PARTS	9/27/2022
34028	PHILLPOTT, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.10	3874248	10415460-REFUND	SCHOOL LUNCH REFUND	9/27/2022
43598	VAN AMPTING, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 72.10	3874285	20870551-REFUND	SCHOOL LUNCH REFUND	9/27/2022
43598	VAN AMPTING, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 71.75	3874285	20870517-REFUND	SCHOOL LUNCH REFUND	9/27/2022
43599	CROWE, PRESTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 19.25	3874123	10353271-REFUND	SCHOOL LUNCH REFUND	9/27/2022
43599	CROWE, PRESTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3874123	10353434-REFUND	SCHOOL LUNCH REFUND	9/27/2022
32134	PITTMAN DAVID S, APL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 4,325.20	3874016	905996	LEGAL SERVICES 08/01-08/31/22	9/27/2022
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302649	$ 1,490.25	3878683	308104135070	INSTRUCTIONAL	9/28/2022
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302669	$ 2,819.20	3874001	204-3019046	HCC ALTERNATE SEATING FOR PT STUDENT	9/28/2022
43303	NORTHSHORE FITNESS	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 600.00	3874236	907571	4 DAYS ADAPTIVE PE	9/28/2022
14168	OFFICE MARKET	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22303226	$ 1,316.92	3875164	6131176-0	SUPPLIES	9/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 3,014.28	3916	905377	AGENCY #0052 ORP JULY'22 ADDENDUM CONTRIBUTIONS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 11,739.21	3918	905474	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 79,718.57	3918	905475	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 22,138.84	3918	905476	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 33,828.58	3918	905465	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 49,501.08	504468	905711	SEP'22 PR DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 60,666.99	3918	905434	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 9,858.32	3918	905450	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,502.49	3918	905457	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 488.00	504456	905701	SEP'22 PR DEDUCTS	9/28/2022
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 7,272.59	504461	905697	SEP'22 PR DEDUCTS	9/28/2022
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 4,947.09	504467	905700	SEP'22 PR DEDUCTS	9/28/2022
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 855.66	504470	905702	SEP'22 PR DEDUCTS	9/28/2022
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 428.32	504471	905703	SEP'22 PR DEDUCTS	9/28/2022
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504534	905696	SEP'22 PR DEDUCTS	9/28/2022
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 492.98	504472	905704	SEP'22 PR DEDUCTS	9/28/2022
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504465	905706	SEP'22 PR DEDUCTS	9/28/2022
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504469	905695	SEP'22 PR DEDUCTS	9/28/2022
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504462	905698	SEP'22 PR DEDUCTS	9/28/2022
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504473	905699	SEP'22 PR DEDUCTS	9/28/2022
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504460	905707	SEP'22 PR DEDUCTS	9/28/2022
42668	COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 639.58	504457	905708	SEP'22 PR DEDUCTS	9/28/2022
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504459	905709	SEP'22 PR DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,257.00	3918	905459	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 53,365.62	3918	905453	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,478.40	3918	905446	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3918	905448	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3918	905413	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 26,687.90	3918	905477	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,305.00	3918	905440	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3918	905441	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3918	905436	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,785.00	3918	905444	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 39,709.25	3918	905392	SEPT'22 MONTHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3918	905451	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	3918	905467	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3918	905410	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 161.02	3918	905471	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	3918	905468	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	3918	905470	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	3918	905472	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 234.94	3918	905469	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 137.90	3918	905473	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 214,186.31	3918	905462	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 60,933.61	3918	905460	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 19,600.32	3914	905357	SEPT'22 PR DEDUCTS CHANGE LISTS	9/28/2022
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 99,200.55	504466	905712	SEP'22 PR DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 151.04	3918	905466	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 4,041.66	3918	905437	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,587.50	3918	905442	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3918	905439	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,294.50	3915	905370	SEPT'22 LA DEFFERED COMP PLAN	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 19,260.29	3918	905478	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 122,582.64	3918	905479	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1121	PITSCO INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302671	$ 1,485.00	3875174	22-000022816	INDUSTRIAL ARTS SUPPLIES	9/28/2022
8852	CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302302	$ 770.44	3874109	51920626 RI	LABORATORY SUPPLIES	9/28/2022
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303177	$ 4,736.30	3876973	970554-KAOYHT	SALMEN WELDING SUPPLIES	9/28/2022
40198	REYES, IVETTE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874553	909006	REIMBURSEMENT	9/28/2022
16201	SHI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302868	$ 62.45	3875214	B15891060	SCHOOL TECHNOLOGY STUDENT SERVICES OFFICE SOFTWARE	9/28/2022
11134	BEARCOM	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22302747	$ 297.00	3874097	5443812	BEARCOM RADIO/WALKIE	9/28/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302297	$ 154.36	3874680	DC09948	SCHOOL TECHNOLOGY	9/28/2022
16201	SHI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303101	$ 62.45	3875214	B15891167	SCHOOL TECHNOLOGY- OFFICE PRO (CAMERA COMPUTER)	9/28/2022
16201	SHI	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302869	$ 62.45	3875214	B15890547	SCHOOL TECHNOLOGY- OFFICE LICENSE	9/28/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22303252	$ 61.55	3874110	DC57069	YMCKO DYE FILM RIBBON	9/28/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22303204	$ 545.00	3873891	DC52953	SCHOOL TECHNOLOGY	9/28/2022
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300555	$ 209.57	3874397	522050F	NON-PUBLIC TEXTBOOKS/NOVELS	9/28/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303237	$ 64.19	3875208	208131090364	DRAMA SUPPLIES	9/28/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22301388	$ 4.14	3875208	208131090699	SUPPLIES ISS CLASSROOM	9/28/2022
16201	SHI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302872	$ 187.35	3875214	B15890614	SCHOOL TECHNOLOGY	9/28/2022
16201	SHI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22303046	$ 62.45	3875214	B15891160	SCHOOL TECHNOLOGY	9/28/2022
38467	BORDELON, STEPHANIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3874101	907954	LPC LICENSE RENEWAL	9/28/2022
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 500.00	3873998	906573	CLIENT#44909J22	9/28/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 93.14	3875326	IN6953	ADVERTISING	9/28/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 89.36	3875326	IN6952	ADVERTISING	9/28/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 93.14	3875326	IN6951	ADVERTISING	9/28/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN6937	ADVERTISING	9/28/2022
34769	CE21 LLC	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	0	$ 1,109.00	3873892	ID#4383885	WEBINAR REGISTRATIONS 36 HR. CONTINUING ED.	9/28/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22302798	$ 246.86	3873988	SIN359811	GRAPHIC ARTS OFFSET PRESS REPLACEMENT ROLLERS	9/28/2022
2092	NORTHSHORE OFFI	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22301114	$ 945.96	3874006	232796	GRAPHIC ARTS RENEWAL OLD COLOR COPIER CONTRACT	9/28/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300507	$ 3,450.00	3873975	211899	TRUCK 654 - KEY MACHINE	9/28/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 78.21	3873975	211883	BLANKET - MISC HARDWARE & SUPPLIES	9/28/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 131.76	3873997	29273/2	ELECTRICAL SUPPLIES	9/28/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 47.67	3873997	292275/2	ELECTRICAL SUPPLIES	9/28/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 39.40	3873997	29276/2	ELECTRICAL SUPPLIES	9/28/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 141.68	3873997	29271/2	ELECTRICAL SUPPLIES	9/28/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 114.73	3873996	314323/1	HARDWARE SUPPLY	9/28/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 42.89	3873996	314320/1	HARDWARE SUPPLY	9/28/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 201.00	3873996	314372/1	HARDWARE SUPPLY	9/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 163.45	3874864	810143	HARDWARE SUPPLIES	9/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 103.40	3874864	810147	HARDWARE SUPPLIES	9/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 55.92	3874864	810161	HARDWARE SUPPLIES	9/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 170.89	3874921	87003549-00	AC SUPPLIES	9/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 325.49	3874921	87003549-00A	AC SUPPLIES	9/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 165.00	3874921	87052403-00	AC SUPPLIES	9/28/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 25.44	3874861	100198591	MISC HARDWARE	9/28/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300243	$ 17.34	3873853	S2931811.001	MISC AC SUPPLIES C120	9/28/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 70.26	3873853	S2931811.001A	BLANKET - MISC AC SUPPLIES C120	9/28/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 211.20	3874907	22938	BLANKET/ SIGNAGE	9/28/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 78.92	3874007	S4648396.001	BLANKET/ ELECTRICAL SUPPLIES	9/28/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 73.10	3874005	066681/1	HARDWARE SUPPLY	9/28/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 13.99	3874005	066680/1	HARDWARE SUPPLY	9/28/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 208.05	3875127	902173-JRTXQU	S#771 BLANKET/ HARDWARE SUPPLIES	9/28/2022
21021	SOUTHLAND CONTAINER,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303180	$ 3,060.92	3875714	3006795	MOVING BOXES	9/28/2022
21021	SOUTHLAND CONTAINER,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 30.60	3876378	3006795A	FUEL SURCHARGE 22303180	9/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 49.98	3873987	169009/1	MISC HARDWARE	9/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 13.99	3873987	169005/1	MISC HARDWARE	9/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 33.97	3873987	169006/1	MISC HARDWARE	9/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 14.99	3873987	169022/1	MISC HARDWARE	9/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 16.99	3873987	169019/1	MISC HARDWARE	9/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 20.48	3873987	169007/1	MISC HARDWARE	9/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 77.97	3873987	169020/1	MISC HARDWARE	9/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303183	$ 273.10	3873928	137-28811-01	LANCASTER - JUNCTION BOX	9/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300334	$ 118.56	3873928	137-28504-01	MISC ELECTRICAL C094	9/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 153.49	3873928	137-28504-01A	BLANKET - MISC ELECTRICAL SUPPLIES C094	9/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 113.07	3873928	137-29368-01	BLANKET - MISC ELECTRICAL SUPPLIES C095	9/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 133.00	3873928	137-29664-01	BLANKET - MISC ELECTRICAL SUPPLIES C130	9/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 50.83	3873928	137-29366-01	BLANKET - MISC ELECTRICAL SUPPLIES C093	9/28/2022
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 15.87	3874854	2209-005437	BLANKET/ HARDWARE AND MISC SUPPLIES	9/28/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 33.04	3873936	3775054	MISC PLUMBING C129	9/28/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 38.04	3873936	3820183	MISC PLUMBING C119	9/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 43.10	3876006	S166141514.001	MISC PLUMBING	9/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 59.55	3876005	S166147351.001	PLUMBING SUPPLIES	9/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 97.81	3876005	S166139649.001	PLUMBING SUPPLIES	9/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 47.56	3877832	S166145491.001	PLUMBING SUPPLIES	9/28/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302337	$ 902.87	3874494	46396	W/O#47112 BROOKS AC AND NOVAR REPAIR	9/28/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302763	$ 943.80	3874494	46396A	W/O#47112 BROOKS AC AND NOVAR REPAIR	9/28/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3873452	905438	ACCT#2147260709 SEPT. 2022	9/28/2022
15359	SUPERIOR TIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300271	$ 108.24	3874908	INV021666	BLANKET - LAWN MOVER TIRES	9/28/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 38.05	3873926	635906	BLANKET/ OIL CHANGE FOR VEHICLES S788	9/28/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3873926	635897	BLANKET/ OIL CHANGE FOR VEHICLES S784	9/28/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3873926	635852	BLANKET/ OIL CHANGE FOR VEHICLES S770	9/28/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 585.00	3876670	47591	VEHICLE TOWING TO HICKORY AUTO REPAIR	9/28/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874613	14846	BLANKET - OIL CHANGES	9/28/2022
16201	SHI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22302874	$ 124.90	3875214	B15890742	SCHOOL TECHNOLOGY	9/28/2022
24038	PRO-VISION, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22301429	$ 822.44	3877408	INV2111687	ADDITIONAL SINGLE CAMERAS FOR ADDTL. BUSES	9/28/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 285.21	3874192	C99659	REG LEASE BUS#510 MAINTENANCE//REPAIRS	9/28/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874036	906019	TRAFFIC DETAIL	9/28/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 69.99	3874005	66682/1	BLANKET - CUSTODIAL SUPPLIES	9/28/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 179.99	3874005	66683/1	BLANKET - CUSTODIAL SUPPLIES	9/28/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 14,388.02	3913	INV173541	PRESCRIPTION CLAIMS ENDING 09/07/2022	9/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 4,694.87	3874142	208090822	P0265	9/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 4,694.86	3874142	208090822	P0265	9/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-030-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,090.23	3874142	208090822	P0265	9/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-036-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,090.24	3874142	208090822	P0265	9/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-046-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,090.24	3874142	208090822	P0265	9/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-029-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 4,694.86	3874142	208090822	P0265	9/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-013-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,090.24	3874142	208090822	P0265	9/28/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	24322	905294		9/28/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24318	905298		9/28/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	27920	905314		9/28/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	7589	905432		9/28/2022
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	7588	905429		9/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,965.38	9678	905420		9/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,726.49	18701	905481		9/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 660.00	9924	chromebook ins Sept		9/28/2022
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 23.20	928985	77092222		9/28/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	24320	905268		9/28/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	7580	905393		9/28/2022
31471	GEDDES, JOSEPH M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	24321	905266		9/28/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24316	905283		9/28/2022
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24317	905272		9/28/2022
43415	POLK, BRADLEY D.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24319	905261		9/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1399	THOMAS, BRIGITTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	27917	905286		9/28/2022
10656	SCHOOL SAVERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 977.35	11351	74265		9/28/2022
18940	WEEMS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 61.67	24328	905303		9/28/2022
20777	TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 530.96	9790	2120524		9/28/2022
24588	WOESSNER, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	27918	905288		9/28/2022
27663	PERRIER, KEVINETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	10973	905464		9/28/2022
31015	TAGLAUER, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.00	9674	905404		9/28/2022
36093	SIGN GYPSIES SLIDELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 59.00	19173	03088		9/28/2022
36726	CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 261.13	27916	905279		9/28/2022
40469	PELLEGRIN, BRETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.73	9676	905402		9/28/2022
40837	LANGLEY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.85	24327	905310		9/28/2022
41933	TASSIN, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.95	4555	905239		9/28/2022
43476	PICHON, KALEY G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.95	9675	905390		9/28/2022
43549	GRIGG, JOSHUA NEWTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 344.91	21136	905387		9/28/2022
36925	MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 27.92	7588	905429		9/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 100.96	38225783	905248		9/28/2022
31792	LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 262.52	928981	12026732		9/28/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	7579	905391		9/28/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24323	905251		9/28/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7585	905422		9/28/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21145	905368		9/28/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 154.00	27922	905316		9/28/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21144	905367		9/28/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14541	905366		9/28/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7586	905424		9/28/2022
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24325	905240		9/28/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21147	905375		9/28/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24326	905255		9/28/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7584	905419		9/28/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24324	905243		9/28/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7583	905416		9/28/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14542	905362		9/28/2022
33078	MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21148	905378		9/28/2022
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14543	905364		9/28/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7587	905427		9/28/2022
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21149	905380		9/28/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	24315	905313		9/28/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	21146	905369		9/28/2022
42183	JOHNSON, JORDY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21150	905383		9/28/2022
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 154.00	27921	905315		9/28/2022
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14544	905365		9/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 58.23	38225783	905248		9/28/2022
21880	EXPO SIGNS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,217.78	7599	36797		9/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 51.98	38225783	905248		9/28/2022
21880	EXPO SIGNS, LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 387.00	7599	36797		9/28/2022
19606	WILLIS, ADAM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	7581	905406		9/28/2022
33309	DAMIENS SR, MARCEL D	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 195.00	15837	08242022JT001		9/28/2022
43495	CROCKER, ANTHONY W.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	7582	905412		9/28/2022
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 400.00	71482	1653		9/28/2022
30299	CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 818.45	928983	SEPT 2022 TRAVEL		9/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	27919	905292		9/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	9677	905408		9/28/2022
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 691.50	6442	88501610		9/28/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 28.67	3874202	211885	REPAIR PARTS	9/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 12.99	3874202	211898	REPAIR PARTS	9/28/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 25.97	3874251	810157	REPAIR PARTS	9/28/2022
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300158	$ 172.88	3874100	200693	REPAIR PARTS	9/28/2022
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 229.48	3874146	137-29317-01	REPAIRS/PARTS	9/28/2022
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 41.51	3874146	137-29317-02	REPAIRS/PARTS	9/28/2022
29385	MCGEEHAN, MARIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 19.50	3873989	10072178-REFUND	SCHOOL LUNCH REFUND	9/28/2022
43425	LAKESHORE LEARNING M	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	22303241	$ 4,590.20	3878587	543679092922	FURNITURE	9/29/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302618	$ 2,373.85	3874130	10618246493	SCHOOL TECHNOLOGY	9/29/2022
11037	B & H PHOTO VIDEO	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303210	$ 199.92	3873870	206252051	BACKGROUND SCREENS	9/29/2022
42063	D&M STEEL, LLC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302811	$ 6,574.50	3874127	161323	WELDING STEEL	9/29/2022
39856	SHEPS, LIANNE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874887	909528	REIMBURSEMENT	9/29/2022
13256	LOUISIANA TECH	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 39,000.00	3874213	92922	FALL 22 DE TUITION	9/29/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302920	$ 290.00	3874171	9016719082	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK	9/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303355	$ 359.85	3874085	029429	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22303356	$ 119.95	3874623	029430	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/29/2022
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303272	$ 179.98	3873916	10618161225	SCHOOL TECHNOLOGY	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303322	$ 307.72	3875164	6131180-0	SCHOOL TECHNOLOGY	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303323	$ 492.54	3875164	6131181-0	SCHOOL TECHNOLOGY	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303324	$ 119.91	3875164	6131182-0	SCHOOL TECHNOLOGY	9/29/2022
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 132.63	3873875	AUG'22 TRAVEL	TRAVEL	9/29/2022
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 46.19	3873921	AUG'22 TRAVEL	TRAVEL	9/29/2022
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 40.50	3873883	AUG'22 TRAVEL	TRAVEL	9/29/2022
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 69.50	3873893	AUG'22 TRAVEL	TRAVEL	9/29/2022
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 139.81	3873919	AUG'22 TRAVEL	TRAVEL	9/29/2022
30939	FORET, JENNIFER	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 255.94	3873941	AUG'22 TRAVEL	TRAVEL	9/29/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22302834	$ 290.00	3874763	9016719095	SCHOOL TECHNOLOGY - REPLACEMENT CB & CHARGER	9/29/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302127	$ 150.00	3873938	1489366	SCHOOL TECHNOLOGY-LIBRARY TITL	9/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303357	$ 839.65	3874085	029431	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303325	$ 184.75	3875164	6131183-0	TONER CARTRIDGE	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22303326	$ 77.90	3875164	6131184-0	FILE FOLDERS, POST IT NOTES, TAPE DISPENSER	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303327	$ 615.83	3875164	6131185-0	# FEL 5501701 - POWERSHRED LX190 20 SHEET CROSS- C	9/29/2022
1121	PITSCO INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302766	$ 282.00	3875174	196500-2	FIRST TECH CHALLENGE SUPPLIES	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22303328	$ 1,859.14	3875164	6131186-0	TONER	9/29/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302839	$ 580.00	3875076	9016719091	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303329	$ 66.47	3875164	6131187-0	POST ITS, MONITOR STAND, COLORED PAPER	9/29/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303193	$ 2,862.51	3875208	208131117348	STEEL STOOLS - SHOP CLASS	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303330	$ 47.99	3875164	6131188-0	POWER STRIP & KEYBOARDS	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303331	$ 344.79	3875164	6131189-0	ID BADGE HOLDERS	9/29/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22302844	$ 290.00	3874171	9016719085	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303332	$ 948.80	3875164	6131190-0	OFFICE SUPPLIES	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22303334	$ 1,560.69	3875434	6131192-0	OFFICE SUPPLIES	9/29/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303335	$ 170.50	3875164	6131193-0	OFFICE SUPPLIES	9/29/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22303031	$ 1,380.00	3875220	1355758	ACCESS CONTRAL BADGES	9/29/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22303056	$ 295.00	3873979	310	RIVERSIDE ELEM COPPER WIRE FOR VOIP	9/29/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22301913	$ 575.00	3873979	309	WHISPERING FOREST COPPER WIRE FOR INTERNET DROPS	9/29/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22301083	$ 200.00	3873856	4725383588	LAMINATING FILM	9/29/2022
14872	SCHOOL NURSE SU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22303228	$ 88.84	3875207	0913416-IN	SICK ROOM SUPPLIES	9/29/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302856	$ 580.00	3875076	9016719087	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	9/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303358	$ 119.95	3874085	029432	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/29/2022
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22303333	$ 47.82	3875434	6131191-0	OFFICE SUPPLIES	9/29/2022
40430	REDD, LAURA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3874871	909516	REIMBURSEMENT	9/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303336	$ 41.90	3875164	6131194-0	OFFICE SUPPLIES	9/29/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303338	$ 234.36	3875164	6131196-0	OFFICE SUPPLIES	9/29/2022
39858	CORP INTERIORS BR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300500	$ 921.00	3873904	3211	TOOL RAIL HARWARE KIT- TOOL RAIL ROTRO X80-61232	9/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 6.99	3873975	211901	BLANKET - MISC HARDWARE & SUPPLIES	9/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 98.00	3873996	314436/1	HARDWARE SUPPLY	9/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 44.47	3873996	314422/1	HARDWARE SUPPLY	9/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 35.98	3873996	314415/1	HARDWARE SUPPLY	9/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 333.71	3873996	314407/1	HARDWARE SUPPLY	9/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 84.54	3874864	810205	HARDWARE SUPPLIES	9/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 160.51	3874864	810208	HARDWARE SUPPLIES	9/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 28.92	3874864	810210	HARDWARE SUPPLIES	9/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 99.53	3874864	810222	HARDWARE SUPPLIES	9/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 16.58	3874864	810238	HARDWARE SUPPLIES	9/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 104.06	3874864	810239	HARDWARE SUPPLIES	9/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 136.12	3874864	810249	HARDWARE SUPPLIES	9/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 35.99	3874864	810251	HARDWARE SUPPLIES	9/29/2022
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300225	$ 160.25	3874025	2209-525239	BLANKET/ PAINT ACCESSORIES AND MATERIALS S816	9/29/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 116.78	3874921	86996206-00	AC SUPPLIES	9/29/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 41.88	3874921	87067730-00	AC SUPPLIES	9/29/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 175.00	3874921	87077659-00	AC SUPPLIES	9/29/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 704.43	3875484	211245834-001	MISC EQUIPMENT	9/29/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300159	$ 23.60	3873857	S043609	BLANKET/ AC SUPPLIES S823	9/29/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 686.50	3874180	9776301-00	PO#22206187 DOOR SPINDLES VARIOUS SITES	9/29/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 27.59	3874566	4495-6B	PAINT AND PAINT SUPPLIES	9/29/2022
15359	SUPERIOR TIRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,270.46	3878028	INV021683	WORK ORDER WO004216	9/29/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303346	$ 676.20	3874862	2209-224201	FIFTH WARD - LUMBER & SUPPLIES	9/29/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 29.84	3874005	066701/1	HARDWARE SUPPLY	9/29/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 123.95	3874005	066703/1	HARDWARE SUPPLY	9/29/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301427	$ 32.67	3874005	066706/1	HARDWARE SUPPLY	9/29/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 161.23	3874005	06670	HARDWARE SUPPLIES	9/29/2022
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304002	$ 1,476.00	3875233	313005889	AC REPAIRS	9/29/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 5.99	3873987	169043/1	MISC HARDWARE	9/29/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 78.92	3873987	169049/1	MISC HARDWARE	9/29/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 25.48	3873987	169062/1	MISC HARDWARE	9/29/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 147.46	3873922	214257/7	BLANKET/ HARDWARE SUPPLIES S804	9/29/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 97.06	3873936	3799341	MISC PLUMBING C132	9/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 51.18	3874758	S166151445.001	PLUMBING SUPPLIES	9/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 39.04	3874758	S166157135.001	PLUMBING SUPPLIES	9/29/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302664	$ 148.00	3874436	3387782	#204282 VARIOUS SITES - KEY BLANKS	9/29/2022
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.00	3873985	905784	ACCT# 6898 - MADISONVILLE JR HIGH - WATER	9/29/2022
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 62.00	3873985	905785	ACCT# 1439 - MADISONVILLE JR HIGH - WATER	9/29/2022
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 28,167.32	3873866	905731	ACCT# 3045415646 - SEPT. 2022	9/29/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 917.72	3873985	905788	ACCT# 3074 - LANCASTER - GAS	9/29/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 649.65	3873985	905790	ACCT# 2292 - MADISONVILLE ELEM - GAS	9/29/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 15.00	3873985	905792	ACCT# 2291 - MADISONVILLE ELEM - GAS	9/29/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 441.33	3873985	905794	ACCT# 1196 - MADISONVILLE JR HIGH - GAS	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,464.74	3874061	905808	ACCT# 0181641000 - LEE ROAD	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,463.64	3874061	905809	ACCT# 0181632500 - LEE ROAD	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,040.61	3874061	905811	ACCT# 0181632800 - LEE ROAD	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,106.13	3874061	905812	ACCT# 1001335701 - MARIGNY ELEM	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 12.67	3874061	906127	ACCT# 0181632700 - LEE ROAD	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 277.89	3874061	906129	ACCT# 0190179700 - LEE ROAD	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 206.60	3874061	906130	ACCT# 0190179800 - LEE ROAD	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.10	3874061	906131	ACCT# 0190179900 - LEE ROAD	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.41	3874061	906132	ACCT# 0340777700 - MANDEVILLE MIDDLE	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.31	3874061	906133	ACCT# 0340777800 - MANDEVILLE MIDDLE	9/29/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.30	3874061	906135	ACCT# 0530912700 - HONEY ISLAND	9/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 778.10	3873888	34466	LIMESTONE, SAND & PEA GRAVEL S786	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 846.30	3873888	34467	LIMESTONE, SAND & PEA GRAVEL S811	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 807.55	3873888	34468	LIMESTONE, SAND & PEA GRAVEL S812	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 504.00	3873888	34460	LIMESTONE, SAND & PEA GRAVEL S758	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 504.00	3873888	34459	LIMESTONE, SAND & PEA GRAVEL S752	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 504.00	3873888	34461	LIMESTONE, SAND & PEA GRAVEL S762	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 504.00	3873888	34462	LIMESTONE, SAND & PEA GRAVEL 763	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 504.00	3873888	34463	LIMESTONE, SAND & PEA GRAVEL S779	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 811.58	3873888	34465	LIMESTONE, SAND & PEA GRAVEL S761	9/29/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	0	$ 1,203.18	3874673	34464	PEARL RIVER PEA GRAVEL	9/29/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 54.27	3873987	169055/1	BLANKET - EQUIPMENT REPAIRS	9/29/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303309	$ 540.00	3874305	147374481	002 ALARM	9/29/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 20.98	3874846	1635-224779	BLANKET/ VEHICLE SUPPLIES	9/29/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 243.90	3874846	1635-224673	BLANKET/ VEHICLE SUPPLIES	9/29/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22302861	$ 212.52	3875929	115	WINDOW MOTOR	9/29/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303342	$ 549.61	3874908	INV021675	TRUCK 818 - 4 TIRES	9/29/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303343	$ 268.43	3874908	INV021674	TRUCK 726 - 2 TIRES	9/29/2022
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 1,053.10	3873479	905505	OWNER/OPERATOR PROPANE FUEL REIMBURSEMENT	9/29/2022
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22303211	$ 91.52	3873870	206257059	MICROSD CARDS	9/29/2022
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22303339	$ 2,868.30	3875434	6131197-0	SCHOOL TECHNOLOGY	9/29/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873944	092922AM	9/29/22 LANCASTER X-ING GUARD	9/29/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 302.25	3877774	016363	APPRAISAL SERVICES	9/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46591	905553		9/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	11338	905569		9/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	46601	905574		9/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46619	905592		9/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19142	905636		9/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	19143	905637		9/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	19165	905658		9/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	19169	905662		9/29/2022
2441	CROWN AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 33.98	46596	905563		9/29/2022
27833	PAGART, SYDNEY	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	0	$ 660.00	917599	905538		9/29/2022
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 325.00	46581	905544		9/29/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 325.00	46583	905546		9/29/2022
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 325.00	46582	905545		9/29/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.00	17611	905635		9/29/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 325.00	46584	905547		9/29/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.00	17610	905634		9/29/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.60	15836	905490		9/29/2022
18615	GADD CORPORATION	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	5928	905499		9/29/2022
23247	CHICK-FIL-A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 750.00	46599	905572		9/29/2022
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,291.05	19176	27461200630		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 83.00	30084	905506		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 65.00	14545	905521		9/29/2022
10077	C. J.'S FLORIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 161.50	46620	905593		9/29/2022
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 170.00	46570	905530		9/29/2022
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	46614	905587		9/29/2022
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	46621	905594		9/29/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 144.00	928994	11084991		9/29/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	30085	905507		9/29/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	9166	905626		9/29/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	11325	905529		9/29/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	46574	905537		9/29/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	46575	905539		9/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20795	COLE'S WEDDING & PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 636.00	46627	905601		9/29/2022
31051	TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 155.00	46569	905526		9/29/2022
36955	CLARKE SPECIALTIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	928988	3814		9/29/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,267.47	46617	905590		9/29/2022
39898	ALPHA-LIT NEW ORLEAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 320.00	46631	905611		9/29/2022
43472	BARNES, TROY A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,387.50	46632	905621		9/29/2022
43536	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	19150	905643		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 165.98	9161	905619		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 149.50	5929	905631		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 174.33	9160	905617		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 44.85	5929	905631		9/29/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 164.99	25811	364599802		9/29/2022
3969	VICKERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.02	25787	905628		9/29/2022
5578	PARRILLA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 297.19	1450	905604		9/29/2022
5662	CARTER, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.50	46597	905566		9/29/2022
6133	JARRELL, TONYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.29	4556	905630		9/29/2022
6831	CUSHING, MARY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.13	9226	905615		9/29/2022
7730	DESPENZA, CHARL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 230.40	17638	905516		9/29/2022
7996	CALLAWAY, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 257.69	46589	905551		9/29/2022
10077	C. J.'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 504.50	46600	905573		9/29/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 8,305.70	19168	905661		9/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,950.94	82022022	905509		9/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 383.16	9226286	905515		9/29/2022
19091	GOMEZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 156.14	46572	905533		9/29/2022
19673	MANNING, LANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.75	9225	905612		9/29/2022
23893	CAMPO, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.80	19166	905659		9/29/2022
25241	FAUNTLEROY, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.05	28566	905618		9/29/2022
26098	HARPER, DOUGLAS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 394.05	46571	905532		9/29/2022
26981	WINDHORST, JEAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 253.02	17644	905519		9/29/2022
28964	MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.93	46568	905524		9/29/2022
33256	MOUTON, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.39	30087	905510		9/29/2022
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.00	19170	905663		9/29/2022
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.00	19171	905664		9/29/2022
36800	GARRISON, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 195.00	19174	769		9/29/2022
37388	PUMA, KEELY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 334.46	2145	09/29/2022		9/29/2022
41388	SNEDEKER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8025	905613		9/29/2022
41439	CAMINITA, SHEREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 441.16	46598	905570		9/29/2022
41439	CAMINITA, SHEREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 58.84	46622	905595		9/29/2022
43568	SHIELDS, GINA G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 464.58	4554	905520		9/29/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 107.69	46618	905591		9/29/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 128.82	46576	905540		9/29/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46573	905536		9/29/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46587	905550		9/29/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46623	905596		9/29/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	46604	905577		9/29/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	19145	905638		9/29/2022
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	19154	905647		9/29/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 456.00	14540	905525		9/29/2022
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19156	905648		9/29/2022
19489	SEGAL, ROBERT BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11333	905561		9/29/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46579	905543		9/29/2022
20236	HERRMANN, PETER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19162	905655		9/29/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9164	905623		9/29/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19159	905652		9/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9167	905627		9/29/2022
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19158	905651		9/29/2022
23496	KIMBLE, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	11337	905567		9/29/2022
23751	DURAND, JR. DAVID A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11334	905562		9/29/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15841	905495		9/29/2022
24436	SUMMERS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11336	905565		9/29/2022
24507	ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	11331	905558		9/29/2022
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46595	905559		9/29/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46606	905579		9/29/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15842	905496		9/29/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15840	905494		9/29/2022
26718	CONOVER, DAVID K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46610	905583		9/29/2022
27607	BYRD, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	46603	905576		9/29/2022
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46578	905542		9/29/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9163	905620		9/29/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19157	905650		9/29/2022
33355	SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 89.00	19146	905639		9/29/2022
33408	PERKINS, GREGORY A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19163	905656		9/29/2022
33429	LANDRUM, BRENTON ELD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11332	905560		9/29/2022
34242	PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	11340	905571		9/29/2022
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46624	905597		9/29/2022
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19161	905654		9/29/2022
36806	DOHERTY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46608	905581		9/29/2022
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46607	905580		9/29/2022
37036	HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46605	905578		9/29/2022
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	919156	905649		9/29/2022
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	9162	905622		9/29/2022
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11335	905564		9/29/2022
40932	BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46594	905557		9/29/2022
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 174.00	46602	905575		9/29/2022
42036	HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46590	905552		9/29/2022
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46592	905554		9/29/2022
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15843	905497		9/29/2022
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46577	905541		9/29/2022
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46625	905598		9/29/2022
43265	GREEN, PATRICK ALDEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19164	905657		9/29/2022
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46609	905582		9/29/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19160	905653		9/29/2022
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9165	905625		9/29/2022
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46616	905589		9/29/2022
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 89.00	19147	905640		9/29/2022
43521	KETY, CYRUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46615	905588		9/29/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 55.98	928991	364573299		9/29/2022
1211	PROPHET CORP, THE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 992.77	928990	IN219613		9/29/2022
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,649.25	928995	585801		9/29/2022
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 439.00	928989	5084170		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 123.46	21151	905498		9/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 296.79	9226286	905515		9/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,371.54	82022022	905509		9/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,976.27	9226286	905515		9/29/2022
29400	JON NASTASI PHOTOGRA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 765.00	19167	905660		9/29/2022
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,000.00	17590	905512		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594281-000-0000-0000-000-0000-	SFA CAPITAL LEASE INTEREST	0	$ 557.79	20252	905527		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594282-000-0000-0000-000-0000-	SFA CAPITAL LEASE PRINCIPAL	0	$ 7,900.74	20252	905527		9/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6643	POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 190.00	46611	905584		9/29/2022
11606	CITY OF SLIDELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,734.00	19152	905645		9/29/2022
18527	BAIAMONTE, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15838	905492		9/29/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	11330	905556		9/29/2022
31584	MCGEE, VELES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 136.40	9158	905616		9/29/2022
37313	MASTERS, CANDACE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	46613	905586		9/29/2022
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15839	905493		9/29/2022
39671	SIMMONS, JOSHUA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	46612	905585		9/29/2022
11823	CREEKSIDE JUNIO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	17639	905517		9/29/2022
24316	MEYER, JENAY K	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	46585	905548		9/29/2022
30440	PITRE, TRINISUE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 33.97	46629	905609		9/29/2022
32739	LAURANT, KIZZY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 200.00	46628	905606		9/29/2022
37550	FORD, NORAMIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 100.00	46630	905624		9/29/2022
42889	WERNER, CATHERINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	28563	905603		9/29/2022
43334	WHITE, CARLICE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	917608	905632		9/29/2022
43449	WARDEN, DANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	46586	905549		9/29/2022
43517	BERRY, LISA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 35.00	46626	905599		9/29/2022
43582	PERRON, LOGAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	17609	905633		9/29/2022
1828	PIONEER SALES C	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 920.00	17601	905514		9/29/2022
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 400.00	11409	311093		9/29/2022
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,370.00	14539	905522		9/29/2022
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 610.35	11328	905534		9/29/2022
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 613.75	11329	905535		9/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.50	9226286	905515		9/29/2022
43446	ENNIS, VERONICA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 38.13	19175	905668		9/29/2022
43513	STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 283.75	14548	905523		9/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 234.00	9679	905614		9/29/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 892.96	11326	905531		9/29/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 648.14	928993	918257655		9/29/2022
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 443.50	30086	12981955		9/29/2022
19984	JROTC DOG TAGS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 106.04	11324	905528		9/29/2022
19984	JROTC DOG TAGS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 58.21	11421	94821		9/29/2022
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 46.88	3874000	TRAVEL SEP' 22	TRAVEL SEPTEMBER 2022	9/29/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22303337	$ 895.40	3876331	6131195-0	CAFE TONERS	9/29/2022
2057	VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22300056	$ 22,349.28	3875243	91997867	CAFETERIA TABLE - MAGNOLIA TRACE	9/29/2022
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 69,471.64	3873948	INV-110954-GCF	PURCHASED FOOD	9/29/2022
15163	SPENCER, ANGELA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.80	3874271	10479291-REFUND	SCHOOL LUNCH REFUND	9/29/2022
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3873734	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,440.00	3873733	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3873704	093022-043	SEP'22 SRO TIMESHEET BAYOU WOODS	9/29/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3873704	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3873704	093022-033	SEP'22 SRO TIMESHEET ST TAMMANY JR	9/29/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3873725	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,720.00	3873725	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873725	093022-033	SEP'22 SRO TIMESHEET ST TAMMANY JR	9/29/2022
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 880.00	3873730	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 608.00	3873708	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,040.00	3873708	093022-032	SEP'22 SRO TIMESHEET PINEVIEW MIDDLE	9/29/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 4,520.00	3873727	093022-043	SEP'22 SRO TIMESHEET BAYOU WOODS	9/29/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 440.00	3873727	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3873717	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3873720	093022-043	SEP'22 SRO TIMESHEET BAYOU WOODS	9/29/2022
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3873740	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
33572	SMITH, JESSE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 608.00	3873731	093022-022	SEP'22 SRO TIMESHEET LYON ELEM	9/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33572	SMITH, JESSE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 152.00	3873731	093022-032	SEP'22 SRO TIMESHEET PINEVIEW MIDDLE	9/29/2022
34653	LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3873723	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
34734	BUSHNELL, TAMMY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 608.00	3873702	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
35668	DILLON, TODD WALON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3873709	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3873699	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
36825	TURGEAU, GEORGE M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,520.00	3873736	093022-022	SEP'22 SRO TIMESHEET LYON ELEM	9/29/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3873697	093022-022	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 5,760.00	3873697	093022-033	SEP'22 SRO TIMESHEET ST TAMMANY JR	9/29/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 800.00	3873721	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 800.00	3873711	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3873698	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3873714	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
38164	HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 525.00	3873718	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3873724	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3873713	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
38507	WILLIAMS, BENJAMIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3873738	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873703	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3873703	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
39829	KLINE, CALVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 608.00	3873722	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
39842	ROGERS, IAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 912.00	3873729	093022-032	SEP'22 SRO TIMESHEET PINEVIEW MIDDLE	9/29/2022
40865	BRUNET, DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3873701	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3873737	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
41625	COLGAN, GARRETT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873705	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
42065	BROWN-ROBERTSON, CHR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3873700	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
42208	HEMELT, MICHAEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 912.00	3873716	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
42409	CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3873706	093022-022	SEP'22 SRO TIMESHEET LYON ELEM	9/29/2022
42647	HUTCHINSON, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 608.00	3873719	093022-022	SEP'22 SRO TIMESHEET LYON ELEM	9/29/2022
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873735	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3873735	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
42710	WUERTZ, KELBY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3873739	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873726	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
42787	CORMIER, MARK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3873707	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 850.00	3873728	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3873715	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
43306	GAINES, WILLIAM J.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3873712	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
43367	SPEARS, VICTOR A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 304.00	3873732	093022-032	SEP'22 SRO TIMESHEET PINEVIEW MIDDLE	9/29/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873710	093022-033	SEP'22 SRO TIMESHEET ST TAMMANY JR	9/29/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 240.00	3873710	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3873924	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302759	$ 3,752.69	3875208	308104139578	TITLE ONE INSTRUCTIONAL MATERIALS	9/30/2022
16201	SHI	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22303174	$ 10,147.38	3875214	B15914742	ADOBE PRO FOR STAFF LAPTOPS	9/30/2022
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 355.30	3874516	909035	SEP'22 BEHAVIOR ANALYSIS SERVICES	9/30/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303444	$ 811.75	3875208	208131127830	STANDING DESK NEEDED FOR PT STUDENT	9/30/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303450	$ 635.60	3875208	208131127822	ROLLING CART FOR VI STUDENTS TO TRASPORT MATERIALS	9/30/2022
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	22303042	$ 34.20	3880543	IN-00132439	ASSESSMENTS FOR PAS DEPT	9/30/2022
16201	SHI	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22303175	$ 191.46	3875214	B15915400	ADOBE PRO FOR PAS CLERICAL	9/30/2022
16201	SHI	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22303174	$ 1,340.22	3875214	B15914742	ADOBE PRO FOR STAFF LAPTOPS	9/30/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874842	1933336	PT ID#3938891 ARABELLA P, AUDIO EVAL	9/30/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3874842	1933305	PT ID#3120947 JAXSON K, AUDIO EVAL	9/30/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-013-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	22302805	$ 4,963.90	3875177	368474	PROJECT LEAD THE WAY SUPPLIES	9/30/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 406.04	3924	905719	SEPT.30,2022 SOCIAL SECURITY-FEDERAL TAX	9/30/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 351,824.12	3924	905720	SEPT.30 2022 MEDICARE - FEDERAL TAX	9/30/2022
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 901,531.94	3924	905721	SEPT.30 2022 TAX WITHHOLDING - FEDERAL TAX	9/30/2022
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 389,247.53	3923	905718	SEPTEMBER 30,2022 STATE TAX DEPOSIT	9/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16840	ESKEW & DUMEZ & RIPP	C36-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 8,819.39	3874386	10966	C1950	9/30/2022
9279	MELIOR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302958	$ 4,095.00	3873993	7148	HCC SCHOOL TECHNOLOGY	9/30/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 28.00	3874182	37266608	D4008 SALMEN HS WELDING GASES AND RENTALS	9/30/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3873967	37265426	C7050 CHS WELDING GASES AND RENTALS	9/30/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3873967	37260556	C43778 PRHS WELDING GASES AND RENTALS	9/30/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3875390	37260558	#43782 FHS WELDING GASES AND RENTALS	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22301310	$ 479.80	3874085	029634	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22301311	$ 119.95	3874085	029640	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302501	$ 1,634.05	3878336	308104139804	SCHOOL SUPPLIES	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302502	$ 863.79	3878336	308104139826	SCHOOL SUPPLIES	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302503	$ 466.84	3878336	308104139827	SCHOOL SUPPLIES	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302504	$ 700.30	3878336	308104139828	SCHOOL SUPPLIES	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302505	$ 700.30	3878336	308104139822	SCHOOL SUPPLIES	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302507	$ 700.30	3878336	308104139823	SCHOOL SUPPLIES	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22301662	$ 119.95	3874085	029638	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301445	$ 119.95	3874085	029630	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
16201	SHI	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302628	$ 765.84	3875214	B15912856	ACROBAT PROFESSIOAL	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22301535	$ 119.95	3874085	029635	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22301536	$ 119.95	3874085	029636	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
16201	SHI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303347	$ 191.46	3875214	B15915409	SCHOOL TECHNOLOGY	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301537	$ 119.95	3874085	029629	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22301538	$ 119.95	3874085	029639	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22301539	$ 239.90	3874085	029628	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
16201	SHI	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302630	$ 191.46	3875214	B15912941	ADOBE ACROBAT PRO	9/30/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303202	$ 7,096.80	3876879	104657MO	PROJECTOR/SCREENS (FIELD HOUSE)	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22302334	$ 1,710.12	3875208	308104141008	SPIRE CURRICULUM	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302498	$ 4,597.74	3875208	308104139473	SCHOOL SUPPLIES	9/30/2022
16201	SHI	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302870	$ 191.46	3877016	B15915391	SCHOOL TECHNOLOGY-ADOBE LICENSE	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301663	$ 359.85	3874085	029632	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
3709	REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302030	$ 5,880.43	3875185	41086	ANIMAL SIMULATORS	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22301664	$ 239.90	3874085	029641	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22301312	$ 239.90	3874085	029631	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
3403	SWEETWATER SOUN	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22303130	$ 561.74	3875722	33630268	WIRELESS HANDHELD MIROPHONE SYSTEM	9/30/2022
16201	SHI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302871	$ 574.38	3875214	B15914487	SCHOOL TECHNOLOGY	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22301313	$ 119.95	3874085	029637	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303238	$ 399.29	3875708	308104140020	TALENTED_BOYET JR_STOKES	9/30/2022
1983	GRUNDMANN'S ATH	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22300107	$ 5,550.00	3874412	81835-00	SHS FOOTBALL HELMETS	9/30/2022
16201	SHI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22303045	$ 191.46	3875214	B15911824	SCHOOL TECHNOLOGY	9/30/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 275.00	3879889	0406-27522	DRUG TESTING	9/30/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 247.50	3879889	0406-27523	DRUG TESTING	9/30/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 275.00	3879889	0406-27524	DRUG TESTING	9/30/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 192.50	3879889	0406-27525	DRUG TESTING	9/30/2022
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 27.88	3874196	0922-04	SEP'22 LTFS SALES TAX REIMBURSEMENT	9/30/2022
28725	GARRETT, DANNIE P	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,500.00	3876931	1064	8/22 LEGISLATIVE CONSULTING	9/30/2022
32134	PITTMAN DAVID S, APL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 4,687.81	3874250	907943	LEGAL SERVICES 09/01/22-09/30/22	9/30/2022
14872	SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303167	$ 4,223.78	3875707	0913614-IN	STOP THE BLEED SUPPLIES	9/30/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3874815	SIN360339	NOV'22 PRINTING YEARLY CONTRACT MAINTENANCE	9/30/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301091	$ 479.00	3873899	1603561572	SCHOOL DUMPSTERS MHS	9/30/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301089	$ 363.00	3873899	1603561699	SCHOOL DUMPSTERS MMS	9/30/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22303062	$ 75.00	3874995	1603561741	SCHOOL DUMPSTERS ABITA ELEM	9/30/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22302010	$ 418.50	3874995	1603561719	SCHOOL DUMPSTERS SLIDELL HIGH	9/30/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 404.00	3876900	1603561535	SCHOOL DUMPSTERS SLIDELL SUPPORT SEPTEMBER 2022	9/30/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 362.73	3874904	202010477	BLANKET - TRASH DUMPING	9/30/2022
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 8,430.31	3876126	313012110	22206198	9/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 131.25	3875252	2001222136	INDUSTRIAL SUPPLIES	9/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 30.11	3873928	137-29760-01	BLANKET - MISC ELECTRICAL SUPPLIES C135	9/30/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 469.31	3881324	46548	LMJR NOVAR CONTROLS BID	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3103184	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3103448	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3103185	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3103182	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3103435	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3103183	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3103461	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3877673	3103190	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3877673	3103460	GENERATOR INSPECTION	9/30/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3877673	3103430	GENERATOR INSPECTION	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 53.84	3874268	907559	ACCT# 044-005372-01 - ABNEY ELEM	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 188.02	3874268	907562	ACCT# 044-00572-01 - ABNEY ELEM	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 127.72	3874268	907564	ACCT# 044-400134-01 - ABNEY ELEM	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3874268	907565	ACCT# 044-064590-1 - ABNEY ELEM	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 557.44	3874268	907568	ACCT# 044-005446-01 - ABNEY EARLY CHLD	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3874268	907570	ACCT# 044-005447-01 - ABNEY EARLY CHLD	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 596.21	3874268	907572	ACCT# 047-001202-01 - BAYOU WOODS	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,779.90	3874268	907574	ACCT# 047-001260-01 - BAYOU WOODS	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907575	ACCT# 047-021235-02 - BAYOU WOODS	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 58.49	3874268	907576	ACCT# 046-400490-01	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 131.50	3874268	907578	ACCT# 046-005874-01 - BOYET	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907579	ACCT# 040-020481-04 - BROCK	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 655.12	3874268	907582	ACCT# 045-004904-01 - BROCK	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3874268	907583	ACCT# 045-102990-01 - BROCK	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907584	ACCT# 045-002432-01 - BROOKS ED CENTER	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3874268	907585	ACCT# 045-005351-01 - BROOKS ED CENTER	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 233.86	3874268	907587	ACCT# 047-400491-01 - CAROLYN PARK	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,936.68	3874268	907588	ACCT# 046-106068-01 - FLORIDA AVE ELEM	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 265.00	3874268	907589	ACCT# 046-106069-01 - FLORIDA AVE ELEM	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 926.86	3874268	907590	ACCT# 046-005873-01 -	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 956.14	3874268	907591	ACCT# 046-115180-01 - NORTHSHORE HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 159.99	3874268	907592	ACCT# 044-001577-01 - SALMEN HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 490.53	3874268	907593	ACCT# 044-003746-01 - SALMEN HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907594	ACCT# 044-004661-01 - SALMEN HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 58.11	3874268	907596	ACCT# 044-004671-01 - 58.11	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907597	ACCT# 044-005234-01 - SALMEN HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 107.04	3874268	907598	ACCT# 044-005385-01 - SALMEN HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907599	ACCT# 044-005390-01 - SALMEN HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3874268	907600	ACCT# 044-005414-01 - SALMEN HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907603	ACCT# 047-003750-01 - SLIDELL ANNEX	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907604	ACCT# 047-003776-01 - SLIDELL HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907607	ACCT# 047-003777-01 - SLIDELL HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3874268	907609	ACCT# 047-004325-01 - SLIDELL HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 142.92	3874268	907610	ACCT# 047-005257-01 - SLIDELL HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907612	ACCT# 047-011201-01 - SLIDELL HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3874268	907613	ACCT# 047-024449-01 - SLIDELL HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 528.89	3874268	907615	ACCT# 047-120992-01 - SLIDELL HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 622.56	3874268	907616	ACCT# 047-400111-01 - SLIDELL HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907618	ACCT# 045-005087-01 - SLIDELL JR HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907620	ACCT# 045-013195-01 - SLIDELL JR HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 83.73	3874268	907621	ACCT# 045-120994-01 - SLIDELL JR HIGH	9/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 150.07	3874268	907622	ACCT# 045-120995-01 - SLIDELL JR HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 79.27	3874268	907623	ACCT# 045-120996-01 - SLIDELL JR HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3874268	907625	ACCT# 040-013529-05 - SLIDELL PUPIL	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.06	3874268	907626	ACCT# 045-002445-01 - ST TAMMANY JR HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 176.39	3874268	907627	ACCT# 045-003332-01 - ST TAMMANY JR HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 124.05	3874268	907629	ACCT# 045-120990-01 - ST TAMMANY JR HIGH	9/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3874268	907630	ACCT# 023-007193-02 - SLIDELL PUPIL	9/30/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3873977	905727	ACT# 0394 - LEE ROAD JR	9/30/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3873977	905728	ACCT# 2864 - LEE ROAD JR	9/30/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3873977	905729	ACCT# 2865 - LEE ROAD JR	9/30/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 86.25	3874246	907130	ACCT# PRJH1021 - CREEKSIDE	9/30/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 700.75	3874246	907133	ACCT# PEARL3018 - LITTLE PEARL	9/30/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 86.25	3874246	907134	ACCT# RSIDE1022 - RIVERSIDE	9/30/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 745.75	3874246	907137	ACCT# PRHS1020 - PEARL RIVER HIGH	9/30/2022
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 204.00	3873855	9840	FILL MATERIALS NOT ON BID C147	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 383.00	3874145	39474	WES EMERGENCY CALL FIRE PANEL	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302909	$ 129.00	3874145	39470	004 ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303023	$ 249.00	3874145	39472	016 ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303119	$ 129.00	3874145	39473	026 ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301687	$ 258.00	3874145	39465	045 ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302716	$ 648.00	3874383	39467	037 ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302459	$ 3,750.00	3874383	39466	011 ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302961	$ 1,939.50	3874383	39471	012ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302813	$ 1,750.00	3874383	39469	038 ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301449	$ 645.00	3874383	39464	036ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300911	$ 3,929.00	3874383	39463	011 ALARM	9/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300504	$ 580.50	3874383	39462	045 ALARM	9/30/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302910	$ 415.00	3874188	89187334	027ALARM	9/30/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300097	$ 17,513.00	3876666	41586947	051 ALARM	9/30/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,056.00	3874858	0406-27485	DRUG TESTING	9/30/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 819.50	3874858	0406-27493	DRUG TESTING	9/30/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 224.46	3874232	345300	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/30/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3873984	030347	CUST#1674 SEP'22 BACKGROUND CK'S	9/30/2022
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22301541	$ 599.75	3874085	029633	CVH-013 DAMAGED UNITS	9/30/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 382.50	3879519	21634759	ACCT# 1254497	9/30/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302936	$ 512.60	3873927	INV 3012553	BID SUMMARY JANITORIAL SUPPLIES BID #1791	9/30/2022
15245	STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 8,436.94	3875467	911993	SEPTEMBER MOP SERVICE	9/30/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 954,660.76	3926	222670000377	BCBS - WEEKLY CALIMS ENDING 9/23/22	9/30/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,183,736.13	3925	INV2124831	PRESCRIPTION CLAIMS ENDING 9/16/2022	9/30/2022
18791	CREEK CONSTRUCTION,	PWF-4600-545000-008-0000-0000-000-0000-P0352	CONSTRUCTION SERVICES	22302878	$ 18,000.00	3873906	202220	CONCRETE/CLEARWOOD/P#352M COSSE	9/30/2022
12969	INSULATION TECH	PWF-4600-545000-023-0000-0000-000-0000-P0324	CONSTRUCTION SERVICES	0	$ 833.85	3877595	3	P0324	9/30/2022
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0305	ARCHITECT/ENGINEERING SVCS	0	$ 62.50	3874174	4-P0305	P0305	9/30/2022
43671	STRATEGIC CASE MANAG	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 1,470.00	3874583	41108	defense payment	9/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,937.84	24464	CE-AFTERCARE 9/2022		9/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 39.00	24466	AS DETENTION 9/2022		9/30/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 50.00	25813	364605239		9/30/2022
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 99.00	71481	82347-00		9/30/2022
9324	DOGWOOD CERAMIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 519.00	71613	6551		9/30/2022
41991	BARNETT, JAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 349.52	24446	BARNETTE 1-2223		9/30/2022
43402	CHRISTY, TAYLOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.00	19134	1101		9/30/2022
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 85.13	8387	211752 & 211857		9/30/2022
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3873874	2147260711-09-2022	FOOD SERVICE PEST CONTROL SEP. 2022	9/30/2022
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	0	$ 34,017.00	3874144	INV 3012509	SLF - SMALL WARES	9/30/2022
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 8,811.25	3874264	STPPS-09-2022	STORAGE AND DISTRIBUTION	9/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41749	RAMROCK RESALE, LLC	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22301444	$ 343.48	3878926	1142	22/23 SCHOOL THEME	10/1/2022
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303150	$ 989.92	3875076	9016732723	SCHOOL TECHNOLOGY	10/1/2022
9257	ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 225.00	3875611	SEPTEMBER	SEP'22 SPANISH TRANSLATION SERVICES	10/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 90.00	3874830	9015426783	CONTAINER RENTAL	10/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3874830	9015426782	20' CONTAINER RENTAL	10/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3874830	9015426784	CONTAINER RENTAL	10/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3874830	9015426785	CONTAINER RENTAL	10/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3874830	9015426786	CONTAINER RENTAL	10/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3874830	9015426787	CONTAINER RENTAL	10/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	22300306	$ 85.00	3875145	10523472	CONTAINER RENTAL	10/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 90.00	3874830	9015426788	CONTAINER RENTAL	10/1/2022
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3875225	1022-404-53	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	10/1/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301967	$ 546.29	3874171	9016732711	SCHOOL TECHNOLOGY	10/1/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301858	$ 546.29	3874171	9016732713	SCHOOL TECHNOLOGY	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 230.24	3874284	333611	ACCT#1579157	10/1/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303254	$ 233.03	3875378	9016732725	SCHOOL TECHNOLOGY - POSTER MAKER	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 46.24	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 306.19	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 47.18	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 235.53	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 60.10	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 233.68	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.97	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 412.99	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 35.72	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 216.88	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 105.46	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 260.05	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 65.31	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 212.08	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 86.17	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 281.40	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 271.14	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 427.12	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 656.08	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 187.87	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 92.09	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 340.66	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 271.34	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 70.96	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 315.84	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 33.92	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 284.34	3874284	333611	ACCT#1579157	10/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 23.97	3874140	6719792 100122 LOM2	3 CASES OF WATER	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.93	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 81.20	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 358.88	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 57.44	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 253.87	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 487.55	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 301.95	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 32.56	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.93	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 103.90	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 970.53	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 80.42	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 397.47	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 293.72	3874284	333611	ACCT#1579157	10/1/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22303144	$ 728.69	3874171	9016732719	SCHOOL TECHNOLOGY	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 176.83	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 391.00	3874284	333611	ACCT#1579157	10/1/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303145	$ 182.50	3874171	9016732717	TONER FOR FRONT OFFICE	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 341.94	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 530.55	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 58.38	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 319.98	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 75.63	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 287.11	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 605.31	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 234.48	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 270.84	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 202.00	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 649.18	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 76.50	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 361.19	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 319.28	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 114.62	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 360.64	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 163.82	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 77.61	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 351.89	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 344.38	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 236.73	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 234.73	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 66.59	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 307.14	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 637.14	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 278.51	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 377.29	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 56.25	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.25	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 710.49	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 78.21	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 452.25	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 287.68	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 40.62	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 344.96	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 74.67	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 302.43	3874284	333611	ACCT#1579157	10/1/2022
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300964	$ 1,284.12	3873963	955713299	#120670 MQP NON-PUBLIC TEXTBOOKS	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 35.88	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 163.35	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 205.59	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 576.04	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 291.83	3874284	333611	ACCT#1579157	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 223.02	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 391.28	3874284	333611	ACCT#1579157	10/1/2022
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 458.73	3874284	333611	ACCT#1579157	10/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 14.98	3874140	6719792 100122 PTW	WATER DELIVERY SERVICE	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 393.98	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,071.63	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 239.65	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,151.32	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 189.79	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 14.97	3874140	6719792 100122 PTW	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 99.82	3874140	6719792 100122 CO	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 57.79	3874140	6719792 100122 IT	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 34.95	3874140	6719792 100122 SW	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 19.97	3874140	6719792 100122 TREEN	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 64.90	3874140	6719792 100122ED CTR	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 39.94	3874140	6719792 100122 TRANS	WATER SERVICE	10/1/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302859	$ 385.20	3875076	9016732715	SCHOOL TECHNOLOGY	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 44.92	3874140	6719792 100122 AES	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 5.00	3874140	6719792 100122 BROCK	WATER DELIVERY SERVICE	10/1/2022
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 25,887.74	3876119	TF100122	OCTOBER DUMPSTER SERVICE	10/1/2022
3327	SCHINDLER ELEVA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,089.59	3876781	8106066456	ELEVATOR MAINTENANCE LAKE HARBOR	10/1/2022
13015	JA ROY EXTERMIN	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300112	$ 650.00	3881035	144-02005043	ST JOSEPH ST, LACOMBE BLANKET - PEST CONTROL	10/1/2022
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,503.35	3874283	334311	ACCT# 1609257 - OCTOBER 2022	10/1/2022
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 901.22	3874284	333611	ACCT#1579157	10/1/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3873942	9855	MONTHLY SERVICE FOR PLANT LEASING CJ SCHOEN 10/22	10/1/2022
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 21,753.89	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
10543	HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303151	$ 1,473.12	3874171	9016732721	SCHOOL TECHNOLOGY	10/1/2022
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3874743	9854	INTERIORSCAPING TRANSPORTATION OCT. 2022	10/1/2022
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 960.00	3874121	SEPT 2022	SEP'22 CDL PHYSICALS TRANSPORTATION DEPT	10/1/2022
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 269,680.06	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 81,352.62	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3874055	334967	INTERNET	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 174.71	3874140	6719792 100122 CHS	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 42.45	3874140	6719792 100122 FES	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 24.96	3874140	6719792 100122 LOM	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 59.90	3874140	6719792 100122 LRM	WATER AND COOLER RENTALS	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 94.83	3874140	6719792 100122 WLE	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 34.93	3874140	6719792 100122 NHS	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 64.90	3874140	6719792 100122 PVMS	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 159.78	3874140	6719792 100122 SWE	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 114.59	3874140	6719792 100122 SHS	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 34.94	3874140	6719792 100122 WFE	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 164.73	3874140	6719792 100122 HCC	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 5.00	3874140	6719792 100122 BROOK	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300345	$ 5.00	3874140	6719792 100122 SCS	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 5.00	3874140	6719792 100122SPAOLD	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 49.91	3874140	6719792 100122 RISE	WATER SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 48.90	3874140	6719792 100122 SPAN	WATER DELIVERY SERVICE	10/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 129.77	3874140	6719792 100122 LHS	WATER DELIVERY SERVICE	10/1/2022
42284	IMC CONSULTING ENGIN	PWF-4300-533400-081-0000-0000-000-0000-P0298	ARCHITECT/ENGINEERING SVCS	0	$ 4,037.50	3874181	28170	P0298	10/1/2022
43055	GULF SOUTH RISK MANA	RMF-3220-531700-000-0000-0000-000-0000-	RISK MGMT CONSULTANTS	0	$ 6,322.20	3874165	10042022-01	7/1/22-6/30/23 ANNUAL WC CLAIMS ADMIN	10/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,157.46	11364	SEPT2020ROP		10/1/2022
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	10625	#15530		10/1/2022
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 195.00	11363	15620		10/1/2022
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	24472	15686		10/1/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.22	14587	75145957		10/1/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.12	2161	75159668		10/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	0	$ 1,644.96	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.71	3874284	333611	ACCT#1579157	10/1/2022
10488	ZONES	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22301837	$ 159.24	3875263	K19859170103	SCHOOL TECHNOLOGY	10/1/2022
43055	GULF SOUTH RISK MANA	WCF-3210-531700-000-0000-0000-000-0000-	WC MANAGEMENT CONSULTANTS	0	$ 20,020.30	3874165	10042022-01	7/1/22-6/30/23 ANNUAL WC CLAIMS ADMIN	10/1/2022
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22302933	$ 237.59	3874171	9016740022	FUSER KIT NEEDED FOR PRINTER	10/2/2022
28725	GARRETT, DANNIE P	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 600.00	3873945	1072	9/12/22 & 9/26/22 CONSULTING	10/2/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303038	$ 232.99	3874171	9016740019	SCHOOL TECHNOLOGY	10/2/2022
10543	HEWLETT-PACKARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302608	$ 789.36	3877588	9016740023	SCHOOL TECHNOLOGY	10/2/2022
43600	ZELENY, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 100.00	3874295	10386368-REFUND	SCHOOL LUNCH REFUND	10/2/2022
43600	ZELENY, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 100.00	3874295	10386511-REFUND	SCHOOL LUNCH REFUND	10/2/2022
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 318.50	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
38085	JDL INNOVATIVE SOLUT	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22302709	$ 999.00	3874186	1648	9/29/22 PROF DEV PRESENTER	10/3/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3875873	1934399	PT ID#3942274 GABRIELA T, AUDIO EVAL W/INS	10/3/2022
10779	ACT	650-1130-556500-000-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	22303860	$ 12,600.00	3875914	32397329	ACT VOUCHERS	10/3/2022
32332	HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3874173	907474	TODDLER CLASS RECERTIFICATION REIMBURSEMENT	10/3/2022
43425	LAKESHORE LEARNING M	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22303364	$ 390.39	3876035	551376100322	#264368 ED CTRMATERIALS AND SUPPLIES INSTRUCTIONAL	10/3/2022
4354	SAUCIER, LORIA	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 183.42	504464	906397	JUN'22 RETIREMENT CONTRIBUTION REFUND	10/3/2022
38040	LIGHTWAY RESOURCES,	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303057	$ 1,470.00	3874206	311	SJHS COPPER WIRE FOR SEURITY CAMERAS	10/3/2022
37265	GRETHEL, PAUL J.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 295.00	3874071	22-100303	VIRTUAL TEACHER TRAINING KIMBERLY CHATELAIN SHS	10/3/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302774	$ 37,981.60	3874713	10619044140	SCHOOL TECHNOLOGY 16 WORKSTATIONS	10/3/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302198	$ 192.78	3875164	6131212-0	OFFICE/SCHOOL SUPPLIES - QUEST	10/3/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302705	$ 194.44	3875164	6131211-0	OFFICE/SCHOOL SUPPLIES - QUEST	10/3/2022
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-023-0000-0000-000-0000-R0088	ARCHITECT/ENGINEERING SVCS	0	$ 131.06	3874249	2920-06	R0088	10/3/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22303083	$ 1,380.00	3877665	1355868	SCHOOL TECHNOLOGY	10/3/2022
43580	FERGUSON-RUSS, COREY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 76.25	3873937	AUG'22 TRAVEL	TRAVEL	10/3/2022
3772	PEARSON CLINICAL	GFF-1220-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	22303206	$ 74,875.00	3874528	19883797	CUST#3779127 HCC SCHOOL TECHNOLOGY	10/3/2022
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 49.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22303273	$ 8,402.30	3874130	10619197826	SCHOOL TECHNOLOGY COMPUTERS	10/3/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301012	$ 168.00	3874002	0103107-IN	LITTLE OAK COFFEE SERVICE	10/3/2022
36860	ARNOLD & ASSOCIATES	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302804	$ 3,659.97	3873864	16354	WINDOW BLINDS	10/3/2022
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303275	$ 208.41	3874370	10619044254	MONITOR	10/3/2022
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22303276	$ 50.39	3874130	10619128477	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/3/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22303029	$ 1,380.00	3877665	1355867	SCHOOL TECHNOLOGY	10/3/2022
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302791	$ 974.94	3876756	2210-224972	TOOLS FOR AG	10/3/2022
38795	NEW ACADEMICS, LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302543	$ 1,350.00	3874510	267	LHMS LIBRARY SHELVES	10/3/2022
29418	GEAUX PREAUX PRINTIN	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302002	$ 8,178.75	3873947	81722	PE UNIFORMS & HOODIES	10/3/2022
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301734	$ 1,425.80	3874311	0000187237	TEXTBOOKS	10/3/2022
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301735	$ 134.60	3875511	0000187214	TEXTBOOKS	10/3/2022
39158	NASCO EDUCATION LLC	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302325	$ 522.00	3874233	347040	#403-180-00 ST TAM JR ART	10/3/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 196.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 137.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
2717	FONTENOT BENEFITS &	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 13,000.00	3873939	4281	PROFFESSIONAL SERV. 2022 GASB10/GASB75	10/3/2022
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3874018	905979	10/6/22 SECURITY SCHOOL BOARD MTG	10/3/2022
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3874049	905980	10/6/22 SECURITY SCHOOL BOARD MTG	10/3/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 180.00	3874190	99118	FILE # A17506 STATE TO STPSB BILL THRU 9/30/22	10/3/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 382.50	3874190	99139	FILE # S20263 CHS BILL THRU 9/30/22	10/3/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 1,270.00	3874190	99128	FILE # S17505 WES BILL THRU 9/30/22	10/3/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 405.00	3874190	99125	FILE # S16514 BROCK BILL THRU 9/30/22	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,131.90	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 784.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 774.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 274.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 803.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 264.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 23.54	3873975	211967	BLANKET - MISC HARDWARE & SUPPLIES	10/3/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 180.22	3873997	29289/2	ELECTRICAL SUPPLIES	10/3/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 103.36	3873997	29290/2	ELECTRICAL SUPPLIES	10/3/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 298.84	3873997	29288/2	ELECTRICAL SUPPLIES	10/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 100.00	3874226	314709/1	HARDWARE SUPPLY	10/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 107.90	3874864	810346	HARDWARE SUPPLIES	10/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 59.05	3874864	810353A	HARDWARE SUPPLIES	10/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 56.98	3874864	810362	HARDWARE SUPPLIES	10/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 23.98	3874864	810364	HARDWARE SUPPLIES	10/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 734.12	3875686	810366	HARDWARE SUPPLIES	10/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 245.86	3875686	810366A	HARDWARE SUPPLIES	10/3/2022
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300227	$ 772.80	3874500	36223	TRUCK LOGO DECALS BLANKET/ SIGNAGE	10/3/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 651.96	3874162	9465442805	#816413132 MISC HARDWARE	10/3/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 30.99	3874861	100199450	MISC HARDWARE	10/3/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 45.32	3873853	S2933434.001	BLANKET - MISC AC SUPPLIES C145	10/3/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303312	$ 392.83	3873853	S2929826.001	LAKE HARBOR - MOTOR	10/3/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303035	$ 148.95	3873853	S2927196.001	VARIOUS SITES - LOW PRESSURE SWITCH	10/3/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 44.02	3874079	S056003	BLANKET - MISC AC SUPPLIES C148	10/3/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 95.16	3874079	S052323	BLANKET - MISC AC SUPPLIES C141	10/3/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 148.07	3874007	S4649545.001	BLANKET/ ELECTRICAL SUPPLIES	10/3/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,472.03	3874239	S4602007.003	PO#22207833MHS FOOTBALL POLE LIGHT	10/3/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 31.72	3874888	1431-8	PAINT AND PAINT SUPPLIES	10/3/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 187.76	3874005	066744/1	HARDWARE SUPPLIES	10/3/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301641	$ 335.88	3874515	66745/1	FENCE SUPPLIES/BONNE ECOLE	10/3/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 22.99	3873987	169117/1	MISC HARDWARE	10/3/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302645	$ 405.20	3874378	211533/7	DRY ERASE BOARD/BOYET	10/3/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303353	$ 434.63	3874139	41472	FOLSOM JR - BLEACHER BOARDS	10/3/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302740	$ 2,889.83	3873936	3759175	PRH PLUMBING MATERIAL EMERG PO	10/3/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 119.52	3874758	S166175615.001	PLUMBING SUPPLIES	10/3/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 36.15	3876005	S166175982.001	PLUMBING SUPPLIES	10/3/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 899.00	3874366	99040	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT. SEPT. 22	10/3/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,050.00	3874366	99115	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE SEPT 22	10/3/2022
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 962,336.57	3874942	909471	ACCT# 13532 - SEPTEMBER 2022	10/3/2022
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303308	$ 562.50	3874313	0007312	034 ALARM	10/3/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3873926	636172	BLANKET/ OIL CHANGE FOR VEHICLES S826	10/3/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 115.00	3874191	47573	'06 FORD TAURUS VEHICLE TOWING	10/3/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 145.45	3874846	1635-225426	BLANKET/ VEHICLE SUPPLIES	10/3/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3874097	5447628	DIGITAL MOBILE RADIO SYSTEM	10/3/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,240.00	3874131	907135	SERVICES ON 3 BUSES	10/3/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 80.00	3874131	907138	SERVICES ON 1 BUS	10/3/2022
33302	CONLEY, SCOTT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3874119	907118	CDL PHYSICAL RE-CERTIFICATION RENEWAL	10/3/2022
38902	BATISTE, SARAH	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3874096	907332	CPR & FIRST AID RE-CERTIFICATION RENEWAL	10/3/2022
43392	RUSSO, KELLY III	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3874258	907228	REIMBURSEMENT	10/3/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 66.70	3874232	345353	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/3/2022
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 44,850.00	3876285	C99721	OCT'22 39 REG LEASE BUS RENTAL	10/3/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3874257	ALX-12588	BUSES 640SE AND 645SE	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 833.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 490.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,391.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 323.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 539.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 294.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,274.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 852.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 343.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 372.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,116.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 578.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 646.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,185.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 568.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 980.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,666.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 470.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 254.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,078.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 441.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 686.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,617.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 676.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 421.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 911.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 548.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 558.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 833.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 98.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 196.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 872.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 362.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874255	907189	TRAFFIC DETAIL	10/3/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873873	092922	TRAFFIC CONTROL SER. LANCASTER 9/29/22	10/3/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3873873	092822	TRAFFIC CONTROL SERV. LANCASTER 9/22/22	10/3/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 174.00	3874692	272415	BLANKET - CUSTODIAL SUPPLIES	10/3/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 5.61	3874128	397624	BLANKET - CUSTODIAL SUPPLIES	10/3/2022
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3874177	2898772	STTAMMA-11 OCT'22 FEE	10/3/2022
26629	INTERKAL LLC	PWF-4600-545000-013-0000-0000-000-0000-P0327	CONSTRUCTION SERVICES	22300441	$ 8,309.20	3874771	65873	GYM BLEACHER REPAIRS	10/3/2022
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	0	$ 340.00	3874249	3022-03	P0311	10/3/2022
43650	CLAUDE, MICHELLE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,167.45	3874115	907963	PROPERTY DAMAGE SETTLEMENT CLAIM #39224	10/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	28568	905680		10/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	19177	905694		10/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	46633	905726		10/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	46634	905730		10/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	7591	905763		10/3/2022
13641	MANDEVILLE HIGH	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 200.00	14538	905671		10/3/2022
6685	BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 488.00	14546	905669		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 178.20	20586	905679		10/3/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 94.00	20585	905678		10/3/2022
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	7593	905769		10/3/2022
25559	DOUBLE PLAY SPORTS	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 593.75	28567	905682		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,903.40	9227	905705		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 9,170.31	4559	905722		10/3/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 215.00	7590	905759		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 99.16	15844	905672		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8,535.42	9925	payroll september		10/3/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	15845	905673		10/3/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	20584	905677		10/3/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	7596	905773		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 351.00	20583	905676		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 217.90	14547	905670		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 104.83	15846	905674		10/3/2022
23865	JMAC RESTAURANT GROU	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 116.82	27923	905683		10/3/2022
7313	WANNER, EMMIE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 296.28	27932	905692		10/3/2022
9579	DIXIE OFFICE PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 35.98	46641	905745		10/3/2022
16468	RIVIERE, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 471.06	27930	905690		10/3/2022
17411	ARROYO, MARCI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.52	5477	905816		10/3/2022
19927	FREDERICK, KERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.75	27929	905689		10/3/2022
20903	DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.42	27927	905687		10/3/2022
22231	HALEY, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4558	905725		10/3/2022
25440	ANDERSON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 235.26	27925	905685		10/3/2022
28306	CONLY, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 164.17	27924	905684		10/3/2022
36726	CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.74	27928	905688		10/3/2022
40816	CEFALU, BREANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 427.83	27931	905691		10/3/2022
40945	WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.55	27926	905686		10/3/2022
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 467.50	46639	905738		10/3/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46640	905740		10/3/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	7592	905766		10/3/2022
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46635	905732		10/3/2022
21587	BLACKMON, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46642	905746		10/3/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46644	905754		10/3/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46637	905735		10/3/2022
38256	BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	17628	905768		10/3/2022
38817	YOUNG, JOHN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46638	905737		10/3/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46636	905734		10/3/2022
43544	HARMON, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46643	905753		10/3/2022
19202	DRI-STICK DECAL CORP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 480.50	17612	905761		10/3/2022
36559	INFLECTION POINT, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 385.00	34214	14965		10/3/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	7594	905771		10/3/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,525.00	917607	905756		10/3/2022
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,097.94	19193	C99731		10/3/2022
38802	PEARL RIVER HOME & A	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 127.57	71461	005705, 005719		10/3/2022
6195	QUIGG, CHRISTINA K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 165.00	7600	905782		10/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	4764	905724		10/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 390.00	4557	905723		10/3/2022
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 897.35	71561	59601323		10/3/2022
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 84.38	3874094	TRAVEL SEP. 20222	TRAVEL SEPTEMBER 2022	10/3/2022
42562	BURGE, HEATHER	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 75.00	3879745	931202	NSLW SUPPLIES	10/3/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22303185	$ 850.00	3874788	96770	WOODLAKE ELEM MIXER BOWL DOLLY	10/3/2022
41690	JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 8,664.32	3874187	3237530	PURCHASED FOOD	10/3/2022
43037	UHLICH, CHRISTINA M	400-2234-589503-073-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 738.00	3874052	905870	LSU PRE-DUAL ENROLLMENT ENGISH WORKSHOP	10/4/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301768	$ 33.27	3875208	208131151004	SUPPLIES FOR VI DEPT	10/4/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 50.00	3874753	45166	PT ACCT#45166 OLIVER W	10/4/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3875873	1936329	PT ID#3943772 KATIE C, AUDIO EVAL W/INS	10/4/2022
40966	LEWIS, KELLY	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 1,300.00	3874799	909887	SEP'22 SPANISH TRANSLATION SRVCS	10/4/2022
15622	TRIGS-KEYS, DEN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3874281	907439	REIMBURSEMENT	10/4/2022
16286	MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22302792	$ 4,572.99	3874807	766780	#21697 ED CTR NOVELS	10/4/2022
13591	LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 22.00	3874215	907955	KIT KGON HONEY ISLAND FIELD TRIP REIMBURSEMENT	10/4/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303282	$ 680.00	3874206	312	SLIDELL ANNEX COPPER WIRE FOR SECURITY CAMERAS	10/4/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 182.40	3873967	37273238	C43782 FHS WELDING GASES AND RENTALS	10/4/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302607	$ 546.29	3874171	9016744114	SCHOOL TECHNOLOGY	10/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303315	$ 385.20	3875378	9016744116	SCHOOL TECHNOLOGY	10/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22302600	$ 385.20	3874763	9016744127	SCANNER	10/4/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22302497	$ 1,717.28	3875208	308104146941	SPEED STACKS SPORT PACK 30 SETS ITEM#2006730	10/4/2022
37243	DUTRUCH, MICAH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 178.13	3873923	AUG'22 TRAVEL	TRAVEL	10/4/2022
16820	WRIGHT, ERIN D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 52.75	3874067	AUG'22 TRAVEL	TRAVEL	10/4/2022
43211	HAGSTETTE, BROOKE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 31.87	3873954	AUG'22 TRAVEL	TRAVEL	10/4/2022
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 29.88	3873929	AUG'22 TRAVEL	TRAVEL	10/4/2022
43581	AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 69.50	3873869	AUG'22 TRAVEL	TRAVEL	10/4/2022
2730	HILL, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 2.69	3873960	AUG'22 TRAVEL	TRAVEL	10/4/2022
28803	JOHNSON, SHELLEY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 117.13	3873969	AUG'22 TRAVEL	TRAVEL	10/4/2022
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 92.44	3873956	AUG'22 TRAVEL	TRAVEL	10/4/2022
42433	HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 100.67	3873957	AUG'22 TRAVEL	TRAVEL	10/4/2022
16201	SHI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22303278	$ 624.50	3875214	B15920323	SCHOOL TECHNOLOGY OFFICE PRO FOR COMPUTERS	10/4/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301757	$ 91.34	3875208	208131150991	YEARLY CHEMISTRY LAB SUPPLIES	10/4/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301917	$ 255.68	3875208	208131148012	FIRST GRADE	10/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302604	$ 385.20	3874171	9016744119	SCANNERS	10/4/2022
16201	SHI	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303279	$ 124.90	3875214	B15920339	OFFICE PRO (COMPUTERS ON REQ 12303886)	10/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22301845	$ 770.40	3874171	9016744123	SCANNER	10/4/2022
38241	AIRBRUSH IMAGES, INC	GFF-1410-561000-026-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301738	$ 9,705.60	3874624	20221243	BAND UNIFORMS	10/4/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302335	$ 173.99	3875208	208130838171	SCHOOL SPECIALTY	10/4/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22302508	$ 391.70	3875208	308104146971	TALENTED ART - WEEMS_CREEKSIDE JR.	10/4/2022
40430	REDD, LAURA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3874871	909519	REIMBURSEMENT	10/4/2022
38040	LIGHTWAY RESOURCES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303351	$ 295.00	3874206	313	SLIDELL ANNEX COPPER WIRE FOR VOIP	10/4/2022
43613	SUBER, JEREMY S.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 1,830.00	3874277	907946	CPR TRAINING	10/4/2022
43613	SUBER, JEREMY S.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 4,723.57	3875720	913476	CPR TRAINING	10/4/2022
1958	BAYOU LACOMBE M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 47.61	3873801	906720		10/4/2022
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 897.60	3873810	906733		10/4/2022
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 782.81	3873824	906743		10/4/2022
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 340.02	3873829	906748		10/4/2022
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,732.53	3873837	906757		10/4/2022
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,593.39	3873838	906756		10/4/2022
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 267.71	3873843	906762		10/4/2022
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 84.72	3873848	906780		10/4/2022
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,529.08	3873796	906728		10/4/2022
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 533.75	3873797	906716		10/4/2022
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,893.79	3873798	906718		10/4/2022
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 95.94	3873800	906719		10/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 67.72	3873802	906771		10/4/2022
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,361.94	3873803	906721		10/4/2022
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 792.97	3873804	906724		10/4/2022
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 9.60	3873805	906725		10/4/2022
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 67.99	3873806	906727		10/4/2022
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 99.05	3873807	906731		10/4/2022
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 185.89	3873808	906726		10/4/2022
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 251.65	3873809	906732		10/4/2022
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 293.34	3873811	906783		10/4/2022
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,292.40	3873812	906766		10/4/2022
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 237.95	3873813	906736		10/4/2022
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 131.65	3873814	906737		10/4/2022
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 878.22	3873815	906738		10/4/2022
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 124.25	3873816	906741		10/4/2022
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,332.35	3873817	906776		10/4/2022
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 866.75	3873818	906781		10/4/2022
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 712.18	3873820	906777		10/4/2022
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 556.21	3873821	906782		10/4/2022
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 990.94	3873825	906742		10/4/2022
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 333.55	3873827	906744		10/4/2022
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,381.46	3873828	906746		10/4/2022
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 308.68	3873830	906774		10/4/2022
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,445.87	3873831	906749		10/4/2022
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,492.09	3873832	906750		10/4/2022
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,079.63	3873833	906751		10/4/2022
13644	MANDEVILLE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 335.63	3873834	906775		10/4/2022
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 440.88	3873839	906758		10/4/2022
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,042.30	3873840	906769		10/4/2022
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 124.30	3873841	906778		10/4/2022
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 268.10	3873842	906761		10/4/2022
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,237.99	3873844	906764		10/4/2022
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 233.13	3873845	906765		10/4/2022
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 321.50	3873846	906759		10/4/2022
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,002.63	3873847	906770		10/4/2022
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 203.83	3873849	906768		10/4/2022
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,253.09	3873850	906753		10/4/2022
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 320.28	3873826	906788		10/4/2022
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 480.17	3873836	906784		10/4/2022
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 627.51	3873822	906787		10/4/2022
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,121.64	3873835	906785		10/4/2022
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,421.13	3873823	906789		10/4/2022
23224	ABNEY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 129.72	3873799	906734		10/4/2022
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 744.56	3873819	906786		10/4/2022
10749	ABITA SPRINGS M	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,926.33	3873742	906576		10/4/2022
10752	ABNEY ELEMENTAR	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 6,069.18	3873743	906577		10/4/2022
10865	ALTON ELEMENTAR	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,353.33	3873745	906578		10/4/2022
1958	BAYOU LACOMBE M	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,353.33	3873746	906579		10/4/2022
11260	BONNE ECOLE ELE	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,764.67	3873748	906580		10/4/2022
11290	BOYET JR HIGH	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,481.39	3873749	906581		10/4/2022
11324	BROCK ELEMENTAR	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,170.45	3873750	906582		10/4/2022
11627	CLEARWOOD JR HI	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,622.15	3873753	906583		10/4/2022
11473	CAROLYN PARK MI	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,274.93	3873751	906584		10/4/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 56.97	3873975	211981	BLANKET - MISC HARDWARE & SUPPLIES	10/4/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 116.31	3873975	211976	BLANKET - MISC HARDWARE & SUPPLIES	10/4/2022

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1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 34.98	3873975	211982	BLANKET - MISC HARDWARE & SUPPLIES	10/4/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 169.99	3873975	211980	BLANKET - MISC HARDWARE & SUPPLIES	10/4/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 37.31	3874226	314806/1	HARDWARE SUPPLY	10/4/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 115.28	3874226	314806/1A	HARDWARE SUPPLIES	10/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 39.98	3874864	810387	HARDWARE SUPPLIES	10/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 67.97	3874864	810388	HARDWARE SUPPLIES	10/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 55.73	3874864	810389	HARDWARE SUPPLIES	10/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 180.49	3874864	810393	HARDWARE SUPPLIES	10/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 160.50	3874864	810397	HARDWARE SUPPLIES	10/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 177.50	3874864	810398	HARDWARE SUPPLIES	10/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 112.49	3874864	810446	HARDWARE SUPPLIES	10/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 44.16	3875686	810395	HARDWARE SUPPLIES	10/4/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302570	$ 1,960.00	3874921	86508251-00	FLA AVE/GYM COMPRESSOR	10/4/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302294	$ 216.96	3874921	87002459-00	AC SUPPLIES	10/4/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301519	$ 860.00	3875891	15544	MAND ELEM - GLASS	10/4/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 75.86	3874070	S2933790.001	BLANKET - MISC AC SUPPLIES C156	10/4/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 65.80	3874079	S061884	BLANKET - MISC AC SUPPLIES C169	10/4/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 42.84	3874079	S058930	BLANKET - MISC AC SUPPLIES C158	10/4/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 9.58	3873995	2210-258608	MISC HARDWARE	10/4/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 125.58	3874239	S4650181.001	BLANKET/ ELECTRICAL SUPPLIES	10/4/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 144.61	3874239	S4650366.001	BLANKET/ ELECTRICAL SUPPLIES	10/4/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 58.86	3874237	066766/1	HARDWARE SUPPLIES	10/4/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 170.06	3874237	066761/1	HARDWARE SUPPLIES	10/4/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 27.18	3875127	901359-JSQWZG	C168 MISC HARDWARE	10/4/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303465	$ 110.95	3875127	901358-JSQWZF	FONT HIGH - BLINDS	10/4/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303465	$ 62.58	3875127	901863-JSQWCO	FONT HIGH - BLINDS	10/4/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 51.35	3874211	53344	LOCK AND DOOR HARDWARE	10/4/2022
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,634.84	3874204	7412	MES	10/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 33.96	3873987	169141/1	MISC HARDWARE	10/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 47.97	3874220	169147/1	MISC HARDWARE	10/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 41.99	3874220	169133/1	MISC HARDWARE	10/4/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 386.00	3874113	2360	BLANKET/ DOOR HARDWARE S844	10/4/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 16.94	3874138	42866	MISC LUMBER AND HARDWARE C150	10/4/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 96.96	3874138	43780	MISC LUMBER AND HARDWARE C166	10/4/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300880	$ 565.00	3874150	3786051	BATTERY PACK	10/4/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303059	$ 2,891.50	3874150	3788309	BAYOU LACOMBE - GRINDER PUMP	10/4/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303189	$ 941.55	3874150	3808205	LYON ELEM - WATER FOUNTAIN	10/4/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 88.31	3874150	3823768	MISC PLUMBING C167	10/4/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 52.77	3874150	3844748	MISC PLUMBING C170	10/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 22.15	3876006	S166186701.001	MISC PLUMBING	10/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 99.71	3876006	S166158344.001	MISC PLUMBING	10/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 87.45	3876006	S166061362.001	MISC PLUMBING	10/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 65.04	3876005	S166187299.001	PLUMBING SUPPLIES	10/4/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303020	$ 763.14	3875090	3392747	VARIOUS SITES - MISC DOOR HARDWARE	10/4/2022
9544	TIRE TOWN TEAM	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 844.96	3875479	202002829	REPAIRS	10/4/2022
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 63.48	3874232	345447	2009 FORD ESCAPE MAINTENANCE SUPPLIES	10/4/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874613	15097	BLANKET - OIL CHANGES	10/4/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3874613	15095	BLANKET - OIL CHANGES	10/4/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,260.00	3874131	907122	SERVICES ON 8 BUSES	10/4/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 280.00	3874131	907132	REQUIRED SERVICES ON 1 BUS	10/4/2022
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 27.98	3874232	345454	SAFETY/TRAINING MATERIALS	10/4/2022
41638	SERVICEWEAR APPAREL,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303109	$ 105.05	3875211	0050323283	POLO SHIRTS	10/4/2022
10748	ABITA SPRINGS E	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,070.67	3873741	906585		10/4/2022
11540	CHAHTA IMA ELEM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,726.13	3873752	906586		10/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11793	COVINGTON ELEME	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,662.67	3873754	906587		10/4/2022
1973	COVINGTON HIGH	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 9,429.45	3873755	906588		10/4/2022
23224	ABNEY ELEMENTARY	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,902.13	3873744	906589		10/4/2022
12337	FIFTH WARD JR HIGH	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,747.40	3873758	906590		10/4/2022
12378	FLORIDA AVE ELE	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,502.33	3873759	906591		10/4/2022
12394	FOLSOM ELEMENTA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,957.92	3873760	906592		10/4/2022
12395	FOLSOM JR HIGH	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,353.33	3873761	906593		10/4/2022
13446	LITTLE OAK MIDD	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,694.50	3873770	906594		10/4/2022
2002	LEE ROAD JR HIG	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,221.49	3873769	906595		10/4/2022
13591	LYON ELEMENTARY	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,413.00	3873772	906596		10/4/2022
13616	MADISONVILLE ELEM	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 7,540.67	3873773	906597		10/4/2022
2006	MADISONVILLE JR	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,156.27	3873774	906598		10/4/2022
13640	MANDEVILLE ELEM	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,808.07	3873776	906599		10/4/2022
13641	MANDEVILLE HIGH	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 10,238.87	3873777	906600		10/4/2022
13642	MANDEVILLE JR H	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,360.52	3873778	906601		10/4/2022
15970	WOODLAKE ELEMEN	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,859.67	3873795	906602		10/4/2022
2022	PEARL RIVER HIG	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,158.80	3873783	906603		10/4/2022
2014	NORTHSHORE HIGH	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 7,594.53	3873782	906604		10/4/2022
14398	PINEVIEW MIDDLE	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,967.64	3873784	906605		10/4/2022
15190	ST TAMMANY JR H	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,062.85	3873791	906606		10/4/2022
14798	SALMEN HIGH SCH	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 6,994.85	3873787	906607		10/4/2022
2037	SIXTH WARD ELEM	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,506.53	3873788	906608		10/4/2022
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 11,550.25	3873789	906609		10/4/2022
15020	SLIDELL JR HIGH	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 6,026.87	3873790	906610		10/4/2022
11873	CYPRESS COVE EL	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,261.07	3873757	906611		10/4/2022
15919	WILLIAM PITCHER	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,902.47	3873794	906612		10/4/2022
14441	PONTCHARTRAIN E	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,104.08	3873785	906613		10/4/2022
15408	TCHEFUNCTE MIDD	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,671.19	3873792	906614		10/4/2022
11129	BAYOU WOODS ELE	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,897.67	3873747	906615		10/4/2022
13628	MAGNOLIA TRACE	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,329.33	3873775	906616		10/4/2022
13644	MANDEVILLE MIDD	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,452.00	3873779	906617		10/4/2022
12398	FONTAINEBLEAU H	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 10,253.52	3873762	906618		10/4/2022
12854	HONEY ISLAND EL	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,091.20	3873765	906619		10/4/2022
14709	RIVERSIDE ELEME	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,136.67	3873786	906620		10/4/2022
2061	WHISPERING FORE	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,297.48	3873793	906621		10/4/2022
12400	FONTAINEBLEAU J	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,042.73	3873763	906622		10/4/2022
13284	LAKE HARBOR MID	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,777.27	3873766	906623		10/4/2022
11823	CREEKSIDE JUNIO	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,243.13	3873756	906624		10/4/2022
16327	MONTELEONE JR HGH	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,272.27	3873781	906625		10/4/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 382.50	3879519	21664038	ACCT# 1254497	10/4/2022
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,549.33	3873771	906629		10/4/2022
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,900.82	3873767	906628		10/4/2022
19146	MARIGNY ELEMENTARY	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,958.93	3873780	906626		10/4/2022
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,118.60	3873764	906627		10/4/2022
22835	LANCASTER ELEMENTARY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 12,203.60	3873768	906630		10/4/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874178	100422AM	10/4/22 LANCASTER X-ING GUARD	10/4/2022
43362	NIELSEN, CHRISTOPHER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874512	100422PM	10/4/22 LANCASTER X-ING GUARD	10/4/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303209	$ 4,048.80	3873852	7210817	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID J	10/4/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 100.28	3874515	66760/1	BLANKET - CUSTODIAL SUPPLIES	10/4/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 168.96	3873987	169151/1	BLANKET - CUSTODIAL SUPPLIES	10/4/2022
29368	WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302538	$ 266.00	3875746	ARINV64725445	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	10/4/2022
18325	METAIRIE PARK COUNTR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 75.00	17669	906066		10/4/2022
18325	METAIRIE PARK COUNTR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 75.00	17687	906067		10/4/2022
18070	BARBERITO PHOTOGRAPH	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 315.00	3818	906105		10/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46646	905854		10/4/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 210.00	46651	905896		10/4/2022
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 210.00	46649	905855		10/4/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17654	905941		10/4/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17686	906061		10/4/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17685	906059		10/4/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17653	905939		10/4/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 476.00	26431	905951		10/4/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17684	906057		10/4/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17651	905933		10/4/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 340.00	17633	905947		10/4/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 375.00	17661	905965		10/4/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 375.00	17673	906021		10/4/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 210.00	46650	905856		10/4/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17650	905928		10/4/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 175.00	17656	905942		10/4/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 375.00	17660	905961		10/4/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 375.00	17672	906017		10/4/2022
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	21152	905958		10/4/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30094	906030		10/4/2022
43494	UNICORN 1 TRANSPORTA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 2,750.00	17682	906054		10/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 331.97	14553	905981		10/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 1,296.00	15850	906098		10/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 32.50	25792	905946		10/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 390.00	14550	905983		10/4/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	30091	906026		10/4/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	17663	905969		10/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 307.50	30089	906024		10/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 35.40	30090	906025		10/4/2022
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 328.54	919255	918524717		10/4/2022
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.85	15817	123946777		10/4/2022
5590	ARLEDGE, JACQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.25	25790	905943		10/4/2022
6023	WILLIAMS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 185.54	28565	905963		10/4/2022
7730	DESPENZA, CHARL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.94	17668	906065		10/4/2022
9204	HOLLY, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.46	30093	906029		10/4/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.76	25794	185025		10/4/2022
16302	WILLIAMS, JANAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.68	17681	906041		10/4/2022
16385	BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.20	30092	906027		10/4/2022
17675	ART SHOP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 381.12	17675	906035		10/4/2022
20630	CAHILL, KYLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 298.18	17674	906032		10/4/2022
23931	SPAIN, RHONDA A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 227.96	3819	906115		10/4/2022
26378	MADONA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.16	16864	906104		10/4/2022
36612	HEBERT, ELIZABETH F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 457.96	16862	906102		10/4/2022
36797	ANDERSON, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.64	25789	905944		10/4/2022
41633	CLAUS, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.02	8024	906080		10/4/2022
42580	ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 58.52	14549	905973		10/4/2022
43101	PRESTENBACH, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.62	17645	905851		10/4/2022
43577	RUSSO, JORDAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 297.67	17643	905850		10/4/2022
43590	DUTHU-GLOVER, SADIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.72	17637	905849		10/4/2022
43596	JACKSON, KHIRANS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 550.00	17598	906206		10/4/2022
18162	SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 308.00	17680	906048		10/4/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46647	905857		10/4/2022
21724	PICKERING, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17691	906073		10/4/2022
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17694	906079		10/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17688	906069		10/4/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17689	906070		10/4/2022
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 83.00	17648	905918		10/4/2022
37126	NATAL, RICKY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 340.00	17634	905949		10/4/2022
39753	GLASS, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17690	906072		10/4/2022
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17647	905912		10/4/2022
41134	MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17693	906077		10/4/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	17649	905921		10/4/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 83.00	17658	905956		10/4/2022
43436	CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 83.00	17659	905957		10/4/2022
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17678	906046		10/4/2022
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 15.99	21154	905959		10/4/2022
7116	MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 44.00	46646	905854		10/4/2022
8892	PENNINGTON'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 359.94	30095	906033		10/4/2022
9563	CORPORATE CLEAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 110.00	11442	654610		10/4/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 592.00	7615	132486		10/4/2022
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 152.23	4772	397766		10/4/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 429.98	4560	905873		10/4/2022
39844	HUNT, THURMAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 60.00	21152	905958		10/4/2022
43478	FLETES, ARLIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 7.00	16693	906181		10/4/2022
43479	ROCKWELL, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 7.00	16692	906177		10/4/2022
43480	MAGEE, REGINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 7.00	16695	906193		10/4/2022
43481	BELL, MONA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 7.00	16696	906187		10/4/2022
43482	QUINN, BRIANNAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 7.00	16691	906205		10/4/2022
43486	SONIER, JACQUELYNN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 7.00	16694	906199		10/4/2022
43548	SANDIFER, JAMES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 200.00	46645	905852		10/4/2022
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 223.77	17641	905864		10/4/2022
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 506.18	17642	905867		10/4/2022
38090	PIC DAT CREATIVE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 150.00	17670	905976		10/4/2022
22996	AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 2,348.00	17671	906013		10/4/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 987.20	14608	16530		10/4/2022
30458	BD DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 948.00	17664	905971		10/4/2022
30458	BD DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 525.00	17665	905974		10/4/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 146.11	3820	906123		10/4/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 41.53	17632	905945		10/4/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 229.33	17683	906051		10/4/2022
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 48.38	25793	905948		10/4/2022
43569	BONVILLAIN, HUNTER H	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 249.53	14551	905975		10/4/2022
43570	INDEST, ANDREW B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 249.53	14552	905977		10/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	9926	tuition october		10/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 195.00	25792	905946		10/4/2022
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 332.00	15848	88501644		10/4/2022
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 451.50	17667	906064		10/4/2022
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 360.00	15847	334112		10/4/2022
13477	COCA-COLA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 349.47	17662	905968		10/4/2022
17677	PRUDENT PUBLISHING	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 757.27	17677	906044		10/4/2022
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 30.00	17676	906038		10/4/2022
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22301066	$ 1,578.75	3875028	220727	REQ HYDROSTATIC TEST ON SYS. CYLINDER FOLSOM JR.	10/4/2022
43633	GIBSON, JELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.55	3874158	10416848-REFUND	SCHOOL LUNCH REFUND	10/4/2022
43633	GIBSON, JELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 42.30	3874158	10273894-REFUND	SCHOOL LUNCH REFUND	10/4/2022
43633	GIBSON, JELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 15.65	3874158	10422101-REFUND	SCHOOL LUNCH REFUND	10/4/2022
43634	MADDEN, SCOTT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3874216	10417368-REFUND	SCHOOL LUNCH REFUND	10/4/2022
43634	MADDEN, SCOTT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3874216	10417341-REFUND	SCHOOL LUNCH REFUND	10/4/2022
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 282,971.62	3937	10042022-25	SEPT'22PROFESSIONAL FEES: LOSS FUND REPLENISHMENT	10/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303487	$ 43.15	3875164	6131224-0	INSTRUCTIONAL SUPPLIES, TONER	10/5/2022
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303487	$ 257.29	3875164	6131224-0	INSTRUCTIONAL SUPPLIES, TONER	10/5/2022
14168	OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303488	$ 296.73	3875674	6131225-0	OFFICE SUPPLIES & T1 PLANNING BOARD	10/5/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22303492	$ 648.00	3875434	6131228-0	MATERIALS & SUPPLIES	10/5/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303064	$ 147.96	3875208	308104149331	MATERIALS NEEDED FOR RNC CLASSROOM	10/5/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22303017	$ 1,356.55	3875208	308104149548	OFFICE SUPPLIES FOR HCC	10/5/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3875873	1937193	PT ID#3943764 CHARLES S, AUDIO EVAL W/INS	10/5/2022
43298	RBF3, LLC	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 600.00	3874552	909016	SWE	10/5/2022
43632	RICHARDSON, VALERIE	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3874254	907436	REIMBURSEMENT	10/5/2022
43425	LAKESHORE LEARNING M	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22303363	$ 3,424.86	3874791	553206100522	INSTRUCTIONAL MATERIALS AND SUPPLIES	10/5/2022
9601	HOLLY & SMITH A	C36-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 8,754.66	3874426	22-C1920	C1920	10/5/2022
26066	C M COMBS CONSTRUCTI	C36-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 293,075.00	3874107	6-C1905	C1905	10/5/2022
9851	BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 367,578.52	3874106	3-C1935	C1935	10/5/2022
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302735	$ 83.28	3875252	2001224095	WELDING SUPPLIES	10/5/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302560	$ 328.90	3875708	308104149415	OFFICE/SCHOOL SUPPLIES	10/5/2022
11972	DELL MARKETING	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303480	$ 534.42	3874130	10619773211	WIRELESS KEYBOARD AND MOUSE SET	10/5/2022
19748	HICKMAN, SHELLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874172	907586	RH LEVEL 2 RENEWAL REIMBURSEMENT	10/5/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303463	$ 42.50	3874926	529-81447365	COPY PAPER	10/5/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22303485	$ 490.21	3875674	6131223-0	OFFICE SUPPLIES	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302950	$ 62.37	3876052	142428	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303207	$ 1,380.00	3875713	1355943	SCHOOL TECHNOLOGY	10/5/2022
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22303487	$ 59.96	3875164	6131224-0	INSTRUCTIONAL SUPPLIES, TONER	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22302666	$ 187.11	3876052	142431	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303478	$ 399.80	3874090	AK05069877	SCHOOL TECHNOLOGY	10/5/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22302497	$ 70.71	3875208	208131169805	SPEED STACKS SPORT PACK 30 SETS ITEM#2006730	10/5/2022
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303488	$ 74.89	3875674	6131225-0	OFFICE SUPPLIES & T1 PLANNING BOARD	10/5/2022
43702	NEWSOME, LAMONT JAIR	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 100.00	3874838	909903	LEVEL & OS CERT REIMBURSEMENT	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22303294	$ 25.45	3878621	142437	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302899	$ 187.11	3876052	142433	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22303296	$ 25.45	3878621	142436	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302924	$ 425.45	3874422	9016748614	SCHOOL TECHNOLOGY	10/5/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302128	$ 150.00	3874398	1489765	SCHOOL TECHNOLOGY	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302900	$ 62.37	3876052	142422	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302901	$ 62.37	3878621	142423	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302902	$ 124.74	3876052	142424	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22303300	$ 25.45	3878621	142435	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302904	$ 124.74	3876052	142429	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
1997	LAKESHORE LEARN	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22302254	$ 510.57	3874458	444324100522	#264368 WHISPERING FOREST CLASSROOM RUGS	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303302	$ 150.19	3876052	142432	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302499	$ 1,585.27	3875208	308104149397	6TH GRADE SUPPLIES	10/5/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303107	$ 660.47	3875208	308104149572	ITEM #1546513 PENCIL GRPI KWIK STIX SOLID TEMPRA P	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302235	$ 124.74	3876052	142430	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
43082	MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302908	$ 124.74	3876052	142426	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303449	$ 397.71	3875208	308104149657	TALENTED_DANBY JESSICA_FONTAINEBLEAU HIGH	10/5/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303446	$ 397.11	3875208	308104149644	TALENTED_LAKESHORE_NETTERVILLE	10/5/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303447	$ 391.22	3875208	308104149654	TALENTED_TOWNSEND_FONTAINEBLEAU HIGH	10/5/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303445	$ 399.83	3875708	308104149536	TALENTED_EDDY_COVINGTON HIGH	10/5/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 90.28	3875947	IN9111	ADVERTISING	10/5/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 86.34	3875947	IN9110	ADVERTISING	10/5/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303491	$ 442.74	3875164	6131227-0	OFFICE SUPPLIES	10/5/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 26.55	3874202	211993	BLANKET - MISC HARDWARE & SUPPLIES	10/5/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 115.35	3874202	211994	BLANKET - MISC HARDWARE & SUPPLIES	10/5/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 34.99	3874202	211986	BLANKET - MISC HARDWARE & SUPPLIES	10/5/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 89.94	3874202	211995	BLANKET - MISC HARDWARE & SUPPLIES	10/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 266.74	3874227	29298/2	ELECTRICAL SUPPLIES	10/5/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301399	$ 19.55	3874226	314904/1	HARDWARE SUPPLY	10/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 148.58	3874864	810475	HARDWARE SUPPLIES	10/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 238.78	3874864	810477	HARDWARE SUPPLIES	10/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 228.69	3874864	810486	HARDWARE SUPPLIES	10/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 14.58	3874864	810494	HARDWARE SUPPLIES	10/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 40.58	3874864	810512	HARDWARE SUPPLIES	10/5/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 150.00	3874073	27531	BLANKET/ RENTAL EQUIPMENT S865	10/5/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 5.97	3874298	S2934666.001	BLANKET - MISC AC SUPPLIES C185	10/5/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300156	$ 877.00	3874688	89550	BLANKET/ AC SUPPLIES AND REPAIR SERVICES S018	10/5/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 39.24	3874079	S066317	BLANKET - MISC AC SUPPLIES C181	10/5/2022
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303509	$ 332.52	3874478	315234	CENTRAL OFFICE - FLOORING SUPPLIES	10/5/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 239.98	3874224	2210-258931	MISC HARDWARE	10/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 46.50	3874239	S4650710.001	BLANKET/ ELECTRICAL SUPPLIES	10/5/2022
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303340	$ 520.30	3874863	718245	MAN MIDDLE - CAFE DOOR BELL	10/5/2022
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300391	$ 9.00	3874863	718247	MISC ELECTRICAL	10/5/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 62.92	3874888	7005-1A	PAINT AND PAINT SUPPLIES	10/5/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 31.54	3874237	066787/1	HARDWARE SUPPLIES	10/5/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 48.30	3874237	066788/1	HARDWARE SUPPLIES	10/5/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 28.98	3874237	066779/1	HARDWARE SUPPLIES	10/5/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 48.98	3874237	066776/1	HARDWARE SUPPLIES	10/5/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 19.80	3874211	53378	LOCK AND DOOR HARDWARE	10/5/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 43.96	3874220	169168/1	MISC HARDWARE	10/5/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 68.55	3874220	169163/1	MISC HARDWARE	10/5/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 35.99	3874220	169162/1	MISC HARDWARE	10/5/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 18.58	3874220	169165/1	MISC HARDWARE	10/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302800	$ 708.03	3873928	137-28014-01	VARIOUS SITES - CABLE SPOOL	10/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 120.27	3874146	137-30056-01	BLANKET - MISC ELECTRICAL SUPPLIES C153	10/5/2022
34928	FIELDTURF USA INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301028	$ 3,930.00	3874151	692711		10/5/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 136.71	3874138	44412	MISC LUMBER AND HARDWARE C172	10/5/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 64.70	3874758	S166203423.001	PLUMBING SUPPLIES	10/5/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 119.15	3874758	S166205906.001	PLUMBING SUPPLIES	10/5/2022
9934	CHILLCO, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22302596	$ 11,762.00	3874355	89547	LYON - 400 FRESH AIR COMPRESSER REPLACED	10/5/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3874366	99304	OPER. & MAIN. SEWER SYS. SEPT. 22	10/5/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 235.35	3874279	907424	ACCT# 137618 - FONTAINEBLEAU JR HIGH	10/5/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 89.92	3874128	396953	BLANKET - EQUIPMENT REPAIRS	10/5/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303025	$ 133.00	3875614	89198386	044 ALARM	10/5/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303025	$ 1,036.44	3875614	89198403	044 ALARM	10/5/2022
13795	PUSTANIO, PATRICIA P	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 114.50	3874253	907434	REIMBURSEMENT	10/5/2022
1732	OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 2,640.00	3874520	42332	CDL PHYSICALS	10/5/2022
13543	LOUISIANA STATE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 48.00	3874212	907121	MOTOR VEHICLE INSP. LICENSE FOR STATION F03177L	10/5/2022
43907	ASSOCIATED TIME INST	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 838.00	3877505	103798	DAMAGE TO ENTRANCE GATE AT TCHEFUNTE CLUB	10/5/2022
27754	MOAK, LETIA	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 2,525.00	3874228	907960	RENTAL BUS#005SE-1 REPAIRS	10/5/2022
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303350	$ 295.00	3874206	314	PES COPPER WIRE FOR VOIP	10/5/2022
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874280	907236	TRAFFIC DETAIL	10/5/2022
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874261	907230	TRAFFIC DETAIL	10/5/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 51.00	3874114	272412	BLANKET - CUSTODIAL SUPPLIES	10/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	11344	906308		10/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	11347	906323		10/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	7601	906438		10/5/2022
25715	CHUTER, ERIC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,500.00	17697	906242		10/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 620.20	17701	906387		10/5/2022
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	11357	906389		10/5/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17696	906382		10/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	7610	906522		10/5/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17695	906378		10/5/2022
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 185.00	7611	906475		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 717.74	30092228	906375		10/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 7,021.00	11349	906313		10/5/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	11343	906306		10/5/2022
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 285.00	929016	15607		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	30092258	906377		10/5/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	25796	906376		10/5/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	7613	906494		10/5/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	7609	906464		10/5/2022
24180	LOYOLA EDUCATIONAL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	11355	906385		10/5/2022
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,151.00	929022	DCG1842D1E2		10/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 7,447.32	11356	906388		10/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 150.00	24339	906386		10/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 159.48	7612	906491		10/5/2022
43578	BENNETT, KATRINA G.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	24338	906380		10/5/2022
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,320.00	19262	6009		10/5/2022
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.50	19264	918548139		10/5/2022
4398	CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.59	9927	curtis teacher reimb		10/5/2022
7233	FATTA, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 237.51	11353	906381		10/5/2022
9222	NIMCO, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.85	9769	515787		10/5/2022
13976	NAPA OF MANDEVILLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 84.74	14773	34550		10/5/2022
16873	CANCIENNE, LISA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 303.57	7618	1564208		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 263.72	30092281	906340		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 60.74	30092228	906375		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 35.43	350922237	906434		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.73	92203808	906523		10/5/2022
21944	NELSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.23	11354	906384		10/5/2022
35737	MORGAN, JINGER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.87	15819	7899461		10/5/2022
43587	ROQUES-QUAGLINO, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.63	16863	906356		10/5/2022
37053	MOREHOUSE, JESSICA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 27.92	7610	906522		10/5/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.00	17679	906238		10/5/2022
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 101.75	24337	906429		10/5/2022
16313	BASILE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17698	906240		10/5/2022
19445	MAYORAL, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7603	906441		10/5/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7602	906439		10/5/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	30096	906440		10/5/2022
26991	LEONARD, HILTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17699	906239		10/5/2022
28926	LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 68.00	11346	906321		10/5/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7606	906450		10/5/2022
37036	HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 68.00	11345	906317		10/5/2022
39723	COCHRAN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7604	906443		10/5/2022
39732	CREECY, MYRON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	17700	906243		10/5/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	11341	906303		10/5/2022
41013	MATHIEU, III, LORENZ	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 68.00	11350	906328		10/5/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	7605	906447		10/5/2022
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	30097	906442		10/5/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	11342	906304		10/5/2022
43543	KING, TRENTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.50	11348	906311		10/5/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 466.84	929017	364569762/364574065		10/5/2022
3329	TOLEDO PHYSICAL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 945.91	929021	316064-00/-01		10/5/2022
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 600.00	929024	585700		10/5/2022
12658	GUITAR CENTER, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 556.00	929027	033808060		10/5/2022

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14953	SHERWIN WILLIAM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 415.80	929019	1371-6		10/5/2022
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 289.90	929023	1149937.1		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 82.76	30092258	906377		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 499.98	350922237	906434		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 84.24	92203808	906523		10/5/2022
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 192.00	11357	906389		10/5/2022
38785	TEAM FITZ GRAPHICS,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 350.00	929018	57460		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 659.37	30092228	906375		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 243.84	350922237	906434		10/5/2022
19606	WILLIS, ADAM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	7607	906451		10/5/2022
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 755.00	929026	2023-3		10/5/2022
36821	COLLIGNON, TRAVIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	7608	906457		10/5/2022
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	929025	002		10/5/2022
43531	YANAR, YAHANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 169.00	11352	906379		10/5/2022
43597	JORDAN, HOLLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	15814	10052022		10/5/2022
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 239.98	19219	2210-258930		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 259.65	30092281	906340		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 141.23	350922237	906434		10/5/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 843.46	71581	5006		10/5/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 933.80	18703	906453		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.50	350922237	906434		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.50	92203808	906523		10/5/2022
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 251.25	15813	10522		10/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	15812	10522		10/5/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 891.26	929020	918257657		10/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 796.70	30092281	906340		10/5/2022
30458	BD DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 28.00	71639	51091		10/5/2022
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,311.60	25795	906372		10/5/2022
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 208.50	15816	16477		10/5/2022
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 66.26	3875325	IN9112	ADVERTISING	10/5/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 159.85	3874282	86924602-00	REPAIR PARTS	10/5/2022
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 63.10	3874392	3828896	REPAIR PARTS	10/5/2022
2057	VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22300148	$ 8,790.60	3874928	91998452	SLIDELL JR HIGH CAFE TABLES	10/5/2022
28980	GARDNER, KIM	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 540.00	3874401	909027	30HRS ATTENDANCE APSI-ENGLISH @ ST PAULS	10/6/2022
10559	APPLE COMPUTER	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22303479	$ 14,700.00	3874636	AK05247919	50 IPADS NEEDED FOR STUDENTS/STAFF	10/6/2022
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 39.18	3874593	908778	REIMBURSEMENT	10/6/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3875873	1938881	PT ID #3942752 DONOVAN F, AUDIO EVAL W/INS	10/6/2022
12378	FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 322.00	3874395	908995	AFTERSCHOOL REG. FEE &TUITION AUG -OCT. KIT HDAV	10/6/2022
12378	FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 538.00	3874395	908997	AFTERSCHOOL REG.&TUITION KET JALL, EALL AUG-OCT	10/6/2022
13628	MAGNOLIA TRACE	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 20.00	3874217	907959	KIT HWAT EQUINE FIELD TRIP REIMBURSEMENT	10/6/2022
13642	MANDEVILLE JR H	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	0	$ 20.00	3874486	909031	KIT PGAR DANCE TICKET REIMBURSEMENT	10/6/2022
37378	DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302323	$ 88.06	3874378	K10374/7	LUMBER FOR CARPENTRY CLASS	10/6/2022
16830	SHARP, CLAIRE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874565	909009	REIMBURSEMENT	10/6/2022
43203	SPADONI, BRITTNEE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 75.00	3874573	909010	REIMBURSEMENT	10/6/2022
15410	TEACHER CREATED	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	22303462	$ 429.90	3876390	INV4763	RESOURCE BOOKS FOR GIFTED PROGRAM	10/6/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302656	$ 990.41	3875208	308104152232	SCHOOL SUPPLIES	10/6/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302653	$ 300.76	3875208	308104152235	SCHOOL SUPPLIES	10/6/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302500	$ 933.75	3878336	308104152211	SCHOOL SUPPLIES	10/6/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302506	$ 700.30	3878336	308104152229	SCHOOL SUPPLIES	10/6/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302654	$ 988.24	3878336	308104152230	SCHOOL SUPPLIES	10/6/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302655	$ 988.24	3878336	308104152231	SCHOOL SUPPLIES	10/6/2022
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22302657	$ 809.30	3878336	308104152233	SCHOOL SUPPLIES	10/6/2022
11134	BEARCOM	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301303	$ 464.40	3874097	5449659	MOTOROLA SL300, 2 CHANNEL UHF, AAH88QCC9JA2_N	10/6/2022
1905	BSN SPORTS LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19,555.00	3876195	918551649A	CUSTOM JERSEYS PO 22204068	10/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303245	$ 97.00	3874099	364132	REPLACEMENT BULB	10/6/2022
37378	DUFRENE BLDG MATERIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302323	$ 50.12	3874378	K10374/7	LUMBER FOR CARPENTRY CLASS	10/6/2022
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302969	$ 216.00	3874099	364128	SCHOOL TECHNOLOGY	10/6/2022
14800	SAM ASH MUSIC C	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303043	$ 69.99	3876099	1003244FQC	TALENTED_CEFALU_MADISONVILLE JR	10/6/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303019	$ 395.40	3875208	308104152295	TALENTED_GLADNEY_TCHEFUNCTE MIDDLE	10/6/2022
39984	KENNEDY, MATTHEW D.	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303526	$ 2,500.00	3875616	P522	LHS WHITE DORPER SHOW LAMB	10/6/2022
43708	OVERBY, AMANDA B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3874848	909502	REIMBURSEMENT	10/6/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 41.87	3874202	212001	BLANKET - MISC HARDWARE & SUPPLIES	10/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 37.31	3874864	810531	HARDWARE SUPPLIES	10/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 141.97	3874864	810580	HARDWARE SUPPLIES	10/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 127.32	3875686	810579	HARDWARE SUPPLIES	10/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 20.88	3875686	810541	HARDWARE SUPPLIES	10/6/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 85.00	3874073	27535	BLANKET/ RENTAL EQUIPMENT S885	10/6/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302721	$ 3,790.02	3874921	86577276-00	6TH WARD/CONDENSER/BAND RM	10/6/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 184.27	3874070	S2935048.001	BLANKET/ AC SUPPLIES S886	10/6/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303506	$ 239.97	3874070	S2933236.002	TRUCK 611 - SWIVEL CLAMP METER	10/6/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303508	$ 349.90	3874079	S056774	COV HIGH - AC LINE FILTER	10/6/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 68.95	3874079	S069017	BLANKET - MISC AC SUPPLIES C186	10/6/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 61.10	3874079	S071384	BLANKET - MISC AC SUPPLIES C188	10/6/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 74.97	3874224	2210-259176	MISC HARDWARE	10/6/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 286.90	3874239	S4651278.001	BLANKET/ ELECTRICAL SUPPLIES	10/6/2022
15876	WERCO BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302050	$ 850.00	3874606	64201	OFFICE SIGNS	10/6/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 70.04	3874237	066796/1	HARDWARE SUPPLIES	10/6/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 69.55	3874237	066804/1	HARDWARE SUPPLIES	10/6/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 19.99	3874237	066794/1	HARDWARE SUPPLIES	10/6/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 93.54	3874237	066809/1	HARDWARE SUPPLIES	10/6/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 10.77	3874515	066797/1	HARDWARE SUPPLIES	10/6/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 73.85	3874211	53429	LOCK AND DOOR HARDWARE	10/6/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 14.97	3874220	169196/1	MISC HARDWARE	10/6/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303522	$ 439.99	3876226	14084/7	EQUIPMENT/TRUCK 825	10/6/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303523	$ 529.99	3876226	215453/7	EQUIPMENT/SLIDELL SHOP	10/6/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 386.00	3874113	2368	BLANKET/ DOOR HARDWARE S881	10/6/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 24.02	3874138	46801	MISC LUMBER AND HARDWARE C191	10/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 176.57	3874758	S166212251.001	PLUMBING SUPPLIES	10/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 42.34	3875373	S166215810.001	PLUMBING SUPPLIES	10/6/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 951.84	3874218	907395	ACCT# 413539-0 - LANCASTER ELEM	10/6/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 190.83	3874219	907398	ACCT# 413541-0 - LANCASTER ELEM SPRINKLER	10/6/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3874479	908037	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	10/6/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 278.91	3874480	908038	ACCT# 382912-0 - TRANSPORTATION	10/6/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 90.00	3874481	908039	ACCT# 64392-0 - NORTHSHORE HIGH AG	10/6/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303366	$ 295.00	3878442	147491290	14ALARMN	10/6/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 95.00	3876029	47859	TRUCK#365 VEHICLE TOWING	10/6/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303137	$ 328.68	3882744	INV099061	TIRES/TRUCK 846	10/6/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 205.63	3874846	1635-226014	BLANKET/ VEHICLE SUPPLIES	10/6/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 324.40	3874324	5449736	EQUIP. & SUPPLIES FOR MOBILE RADIO'S AT TRANSPORTA	10/6/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 78.00	3874505	345560	MAINTENANCE/REPAIRS REG LEASE BUSES	10/6/2022
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	22303277	$ 240.00	3875685	3245073	STOCK # 2004/2004A BOTTLED WATER CRYSTAL GEYSER 24	10/6/2022
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874136	907350	TRAFFIC CONTROL DETAIL LANCASTER 10/6/22	10/6/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874156	100622PM	10/6/22 LANCASTER X-ING GUARD	10/6/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 130.75	3874692	272417	BLANKET - CUSTODIAL SUPPLIES	10/6/2022
10102	HAHN ENTERPRISE	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	0	$ 9,819.00	3874415	1	P0319	10/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 5,500.00	31771	906689		10/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	31784	906723		10/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,684.51	10245	906657		10/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 623.11	31794	906779		10/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 185.39	31804	906820		10/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,780.00	28570	906575		10/6/2022
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	31801	906815		10/6/2022
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	19214	1152		10/6/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 456.00	31759	906667		10/6/2022
19155	ST. AMANT HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	31788	906745		10/6/2022
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	31789	906752		10/6/2022
19626	LHSSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	31802	906816		10/6/2022
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	31785	906729		10/6/2022
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	31761	906670		10/6/2022
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	31786	906735		10/6/2022
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 110.00	31781	906711		10/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 234.00	31809	906825		10/6/2022
1967	CHRISTY MUSIC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 100.00	11405	124032705		10/6/2022
4331	THOMPSON, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.56	10627	0000		10/6/2022
17753	PETALS & STEMS FLORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.50	11387	000010		10/6/2022
27357	HINDMAN, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.83	9168	906693		10/6/2022
43601	QUINN, JESSICA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.98	17655	906646		10/6/2022
13169	KENTZEL, W. T., INC.	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 574.00	31807	89992		10/6/2022
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 2,215.82	31808	906824		10/6/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 770.85	31787	906740		10/6/2022
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 715.00	31760	906668		10/6/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31746	906634		10/6/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31750	906649		10/6/2022
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31751	906652		10/6/2022
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31755	906664		10/6/2022
19410	MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28571	906631		10/6/2022
19467	WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31754	906662		10/6/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31758	906666		10/6/2022
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	31790	906755		10/6/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	19607	906637		10/6/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	31797	906806		10/6/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31757	906665		10/6/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	31796	906809		10/6/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	31791	906760		10/6/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	31792	906767		10/6/2022
23543	HUDSON, LAWRENCE R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	31745	906632		10/6/2022
23543	HUDSON, LAWRENCE R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	31772	906692		10/6/2022
23585	HOLMAN, SR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28575	906659		10/6/2022
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	31773	906694		10/6/2022
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31752	906660		10/6/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31753	906661		10/6/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	31795	906805		10/6/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28573	906647		10/6/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	31798	906810		10/6/2022
34039	STELFOX, JAMES E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31748	906639		10/6/2022
35038	BARBIN, MADISON E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31749	906641		10/6/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	31800	906813		10/6/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31756	906663		10/6/2022
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	31762	906672		10/6/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	31793	906772		10/6/2022
42181	STURCKEN, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	28574	906655		10/6/2022
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	31799	906811		10/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	31763	906674		10/6/2022
43550	WILLIAMS, DAJIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	31782	906713		10/6/2022
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 31.35	918611	212006 & 212139		10/6/2022
3321	PIONEER MFG. CO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 817.00	31778	857853		10/6/2022
8774	NATIONAL FFA OR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 69.00	31777	MDS277363		10/6/2022
19984	JROTC DOG TAGS, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 146.36	31805	94368		10/6/2022
20777	TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 171.76	31774	2105687		10/6/2022
31200	RAVE ENTERTAINMENT L	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 975.00	31766	906678		10/6/2022
39898	ALPHA-LIT NEW ORLEAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 250.00	31767	721		10/6/2022
41262	BIG C'S GARDEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 735.00	31775	2022-7235		10/6/2022
43547	THE GRACEFUL HOST EV	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 180.00	31765	906676		10/6/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	31779	906708		10/6/2022
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 210.00	31783	15567		10/6/2022
27733	WATERSLIDES OF THE C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 624.99	6440	35722		10/6/2022
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 480.00	31768	906685		10/6/2022
42711	PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,280.00	31769	906687		10/6/2022
43534	DUPUY, ERIC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	995915	906565		10/6/2022
41772	MERGIST, VICTORIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 24.00	9928	asc refund reissued		10/6/2022
43557	RYAN, BETH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 285.00	31780	906710		10/6/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,558.50	31806	149012		10/6/2022
13310	LANIER MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 947.99	31803	29010, 29892		10/6/2022
20261	EPIC SPORTS INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 178.80	31776	6487161		10/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	28569	906564		10/6/2022
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300158	$ 55.83	3874100	202502	REPAIR PARTS	10/6/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 132.59	3874079	S069035	REPAIR PARTS	10/6/2022
33219	HEBERT, MELANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 61.40	3874168	10387399-REFUND	SCHOOL LUNCH REFUND	10/6/2022
43635	COGNEVICH, RACHEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 62.40	3874117	10108007-REFUND	SCHOOL LUNCH REFUND	10/6/2022
43425	LAKESHORE LEARNING M	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22303574	$ 5,883.79	3874459	578413100722	#264368 ED CTR MATERIALS & SUPPLIES	10/7/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303557	$ 243.44	3875434	6131248-0	SUPPLIES FOR DHH DEPT	10/7/2022
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 7,233.50	3874154	907958	B-3 SEATS DEPTEMBER 2022	10/7/2022
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 4,588.50	3874207	SEP2022	SEP'22 B-3 SEATS	10/7/2022
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 6,279.00	3874208	SEP2022A	SEP'22 B-3 SEATS	10/7/2022
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 8,935.50	3874072	907950	B-3 SEATS SEPTEMBER 2022	10/7/2022
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 4,830.00	3874782	909477	SEP'22 B-3 SEATS	10/7/2022
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 2,415.00	3874245	907952	B-3 SEATS SEPTEMBER 2022	10/7/2022
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 8,326.00	3874238	SEP2022	SEP'22 B-3 SEATS	10/7/2022
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 966.00	3874155	907967	B-3 SEATS SEPTEMBER 2022	10/7/2022
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22303472	$ 5,221.60	3876293	22101303	ED CTR PRO DEV MATERIALS	10/7/2022
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22303517	$ 925.86	3874514	INV161693	#39221 ED CTR INSTRUCTIONAL MATERIALS AND SUPPLIES	10/7/2022
29633	BROADMOOR DESIGN GRO	C36-4300-533400-038-0000-0000-000-0000-C1925	ARCHITECT/ENGINEERING SVCS	0	$ 46,042.85	3874104	1911-09	C1925	10/7/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 2,899.65	3880929	13556007	ACCESS CONTROLS	10/7/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 82.50	3874182	37280402	D4008 SALMEN HS WELDING AND GASES	10/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303344	$ 5,100.00	3874286	529-81446911	COPY PAPER	10/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303345	$ 5,100.00	3874286	529-81446916	COPY PAPER	10/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303511	$ 2,550.00	3874286	529-81447895	COPY PAPER	10/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303230	$ 1,062.50	3874599	529-81446326	SWE035 - COPY PAPER	10/7/2022
11134	BEARCOM	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302041	$ 256.00	3874324	5450318	WALKIE CHARGING STATION - FRONT OFFICE	10/7/2022
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303544	$ 3,528.94	3875434	6131236-0	CLASS PRINTER INK/GEN OFFICE SUPPLIES	10/7/2022
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303545	$ 371.50	3875434	6131237-0	INSTRUCTIONAL M&S	10/7/2022
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303548	$ 71.24	3875434	6131240-0	OFFICE SUPPLIES	10/7/2022
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303565	$ 322.27	3874183	01379117	ACCT#562240 MHS HONEYWELL SCANNER	10/7/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301920	$ 85.32	3875708	208131186025	SOAP ERASERS, PAINT, BLENDING TOOLS, ETC ART ITEMS	10/7/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303518	$ 250.00	3874077	4725439688	LAMINATING FILM	10/7/2022
36559	INFLECTION POINT, LL	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302541	$ 240.62	3876274	14902	CHORUS PERFORMANCE SHIRTS	10/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22303546	$ 222.80	3875674	6131238-0	MUSIC BINDERS	10/7/2022
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22303549	$ 135.03	3875434	6131241-0	SWE035-PENCIL SHARPENERS	10/7/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303550	$ 1,407.76	3875434	6131242-0	ID SUPPLIES	10/7/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303552	$ 873.96	3875434	6131243-0	OFFICE SUPPLIES	10/7/2022
25509	ITSAVVY LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303566	$ 322.27	3875395	01379118	#562240 PONTCHARTRAIN ELEM	10/7/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303553	$ 198.67	3875434	6131244-0	OFFICE SUPPLIES	10/7/2022
1997	LAKESHORE LEARN	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22302254	$ 2,042.28	3874458	444324100722	#264368 WHISPERING FOREST CLASSROOM RUGS	10/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22303459	$ 854.00	3874328	880226	SCHOOL TECHNOLOGY	10/7/2022
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302062	$ 112.11	3874631	0000187638	TEXTBOOKS	10/7/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303187	$ 49.88	3874163	INV120719	C-0170605 LHMS TEXTBOOKS	10/7/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302542	$ 1,362.50	3874411	INV120717	ID#C-0019783 BLMS TEXTBOOKS	10/7/2022
14168	OFFICE MARKET	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303547	$ 203.75	3875434	6131239-0	CHORUS M&S	10/7/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301919	$ 94.80	3875208	208131186070	PAINT, BRUSHES, ART PENS, ETC.	10/7/2022
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	0	$ 2,300.00	3874201	240213	CLIENT#15683 FY2022 FIN STATEMENTS EXAM	10/7/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303554	$ 12.54	3875434	6131245-0	OFFICE SUPPLIES	10/7/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303452	$ 324.92	3874226	315097/1	DOOR ROOM 713/SLIDELL HIGH	10/7/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 42.00	3874226	315122/1	HARDWARE SUPPLIES	10/7/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 18.68	3874226	315114/1	HARDWARE SUPPLIES	10/7/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 147.56	3874226	315104/1	HARDWARE SUPPLIES	10/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 57.40	3875686	810620	HARDWARE SUPPLIES	10/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 65.52	3875686	810621	HARDWARE SUPPLIES	10/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 23.98	3875686	810637	HARDWARE SUPPLIES	10/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 17.57	3875686	810634	HARDWARE SUPPLIES	10/7/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 33.48	3875483	87192770-00	AC SUPPLIES	10/7/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303129	$ 9,800.18	3875483	86813433-00	FONT JR GYM - 20 TON CONDENSOR	10/7/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 30.31	3874070	S2935449.001	BLANKET - MISC AC SUPPLIES C197	10/7/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303088	$ 1,717.00	3874079	R957845	TCH MIDDLE - COUNSELOR CONDENSOR	10/7/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 89.14	3874304	S074482	BLANKET - MISC AC SUPPLIES C194	10/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 197.22	3874239	S4651791.001	BLANKET/ ELECTRICAL SUPPLIES	10/7/2022
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302449	$ 500.00	3874863	718414	TREEN TECH - SPECIALTY LIGHTS	10/7/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 72.99	3874237	066817/1	HARDWARE SUPPLIES	10/7/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 32.00	3874211	53468	LOCK AND DOOR HARDWARE	10/7/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 23.75	3874220	169207/1	MISC HARDWARE	10/7/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303519	$ 633.20	3874146	137-29610-01	FONT HIGH - GYM LED BULBS	10/7/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 140.97	3874146	137-29941-01	BLANKET - MISC ELECTRICAL SUPPLIES C140	10/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 25.13	3875373	S166225227.001	PLUMBING SUPPLIES	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 504.66	3874290	907655	ACCT# 0012828602 - FOLSOM ELEM	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,850.56	3874290	907656	ACCT# 0120275000 - FOLSOM ELEM	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3874290	907657	ACCT# 0120275100 - FOLSOM ELEM	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3874290	907658	ACCT# 0120275200 - FOLSOM	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 173.87	3874290	907659	ACCT# 0111635000 - FOLSOM JR HIGH	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,132.39	3874290	907660	ACCT# 0111735000 - FOLSOM JR HIGH	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 89.06	3874290	907661	ACCT# 0111735304 - FOLSOM JR HIGH	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3874290	907662	ACCT# 0111735700 - FOLSOM JR HIGH	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 119.43	3874290	907663	ACCT# 0111737811 - FOLSOM JR HIGH	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 987.43	3874290	907664	ACCT# 0111745700 - FOLSOM JR HIGH	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,684.40	3874290	907665	ACCT# 1002438700 - FOLSOM JR HIGH	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,648.37	3874290	907666	ACCT# 0381560000 - 6TH WARD	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,173.18	3874290	907667	ACCT# 0390030201 - 6TH WARD	10/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3874290	907668	ACCT# 0381560600 - 6TH WARD	10/7/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 426.10	3874128	397646	BLANKET - EQUIPMENT REPAIRS	10/7/2022
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300137	$ 654.80	3875441	2210-006000	BLANKET - EQUIPMENT REPAIRS	10/7/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3874143	636559	BLANKET/ OIL CHANGE FOR VEHICLES S897	10/7/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 8.50	3874083	2933-759900	MISC TRUCK REPAIR C193	10/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3875294	15227	BLANKET - OIL CHANGES	10/7/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 308.67	3876672	C99791	REG LEASE BUS REPAIRS/MAINTENANCE	10/7/2022
13207	KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 342.00	3875844	140739	REG LEASE BUS#532	10/7/2022
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22303554	$ 160.90	3875434	6131245-0	OFFICE SUPPLIES	10/7/2022
15684	VERITIV OPERATING CO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22303231	$ 425.00	3874599	529-81446331	XEROGRAPHIC PAPER 8-1/2 X 11 20 LB. 92 BRIGHTNESS,	10/7/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874247	907187	TRAFFIC DETAIL	10/7/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 62.54	3874128	397971	BLANKET - CUSTODIAL SUPPLIES	10/7/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 968.22	3874179	62766	BLANKET WITH QUOTES - SHREDDING	10/7/2022
29738	TERRACON CONSULTANTS	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 6,104.00	3874913	TH46995	P0265	10/7/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 75.00	3878153	016381	APPRAISAL SERVICES	10/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19178	906859		10/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	19179	906860		10/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19180	906861		10/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	5930	906868		10/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,150.00	5940	906886		10/7/2022
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	11359	906838		10/7/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	11360	906839		10/7/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31812	906888		10/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 390.00	19192	906874		10/7/2022
18603	HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	11361	906843		10/7/2022
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	11358	906836		10/7/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31813	906890		10/7/2022
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31811	906885		10/7/2022
18615	GADD CORPORATION	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	5944	906893		10/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,482.05	18568	906840		10/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 201.55	19181	906862		10/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 159.51	19182	906863		10/7/2022
10071	LOBB'S HORTICUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 750.00	929044	486802/487176		10/7/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	9169	906837		10/7/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	31815	906892		10/7/2022
19738	BENJAMIN FRANKLIN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	31814	906891		10/7/2022
19754	LEE CLEANERS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 210.00	31818	906895		10/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 390.08	31810	906884		10/7/2022
14866	SCHOOL DATEBOOKS INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,703.95	929051	SS22-0241702		10/7/2022
3605	STAFFEN, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 408.00	18570	906842		10/7/2022
6532	COCO, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 400.00	18573	906846		10/7/2022
16094	LOCKER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.49	4766	906856		10/7/2022
18595	BARBAZON, BRIDGET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.34	4765	906855		10/7/2022
20277	STERMER, VICKIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 305.62	18574	906858		10/7/2022
25650	ABADIE, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.64	19188	906870		10/7/2022
26386	BREWER, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.16	4767	906857		10/7/2022
26472	CARTER, JOSETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.92	18569	906841		10/7/2022
32631	KRENNERICH, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.23	4561	906897		10/7/2022
36970	COCO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.36	18571	906845		10/7/2022
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 576.00	19332	52506		10/7/2022
40598	LEWIS, LEIGHANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.89	24476	LEWIS 2-2022		10/7/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	5931	906872		10/7/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	5943	906889		10/7/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5938	906882		10/7/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	5932	906875		10/7/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	5942	906887		10/7/2022
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 69.00	19183	906864		10/7/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5937	906881		10/7/2022
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	5939	906883		10/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5935	906879		10/7/2022
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5936	906880		10/7/2022
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 192.00	11359	906838		10/7/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 192.00	11360	906839		10/7/2022
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 98.00	31812	906888		10/7/2022
10071	LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 175.00	929045	487433		10/7/2022
18603	HILSHER, AMANDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 192.00	11361	906843		10/7/2022
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 192.00	11358	906836		10/7/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 10.77	929049	169120/1		10/7/2022
25510	T-SHIRT POBOY LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.00	929054	4585		10/7/2022
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 98.00	31813	906890		10/7/2022
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 98.00	31811	906885		10/7/2022
43594	MOON, KATHRYN E	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 750.00	929052	83-001		10/7/2022
8686	AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 27.30	2146	9991883781		10/7/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 50.00	5933	906876		10/7/2022
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,860.00	929048	SEPT 2022		10/7/2022
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,080.00	29047	SEPT 2022		10/7/2022
41016	MILLER, JON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	5934	906878		10/7/2022
43492	STRAWN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	11365	906849		10/7/2022
13310	LANIER MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 859.96	929046	29606		10/7/2022
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 411.00	31816	8549		10/7/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 99.86	8393	SSG#392		10/7/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 870.00	71580	10522		10/7/2022
6339	SHAY, DIANE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 43.50	19187	906869		10/7/2022
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 169.13	19189	906871		10/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	918575	906896		10/7/2022
9259	BOOSTERS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 284.40	71582	488756		10/7/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22303555	$ 118.16	3874523	6131246-0	TONER - MANDEVILLE JR HIGH	10/7/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22303556	$ 191.66	3874523	6131247-0	HEW CC364A BLACK TONER CARTRIDGE PAGE 961	10/7/2022
41690	JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 18,308.31	3874441	3239779	PURCHASED FOOD	10/7/2022
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	0	$ 189.00	3879030	2077	PLANTS CJ SCHOEN	10/8/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302936	$ 874.50	3874381	INV 3014345	BID SUMMARY JANITORIAL SUPPLIES BID #1791	10/8/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303213	$ 1,719.15	3874381	INV 3014346	JANITORIAL BID #1791 VALID TIL JULY 2023	10/8/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303214	$ 926.00	3874381	INV 3014347	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	10/8/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302310	$ 1,263.60	3874381	INV 3014344	SEE CREDIT MEMO 366723 APPLIED	10/8/2022
5732	FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.78	5480	906898		10/8/2022
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 235.00	5484	906900		10/8/2022
42483	SHAFER, KRISTINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 59.96	5481	906899		10/8/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 309.69	71535	915528		10/8/2022
43418	MUSSO, TERI KRON	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 350.00	3876321	916510	CEU HOURS TITLE II NON-PUBLIC CHRIST EPISCOPAL	10/10/2022
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 13.89	3875435	911847	REIMBURSEMENT	10/10/2022
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	22303042	$ 851.40	3875438	IN-00135397	ASSESSMENTS FOR PAS DEPT	10/10/2022
9702	FAUNTLEROY LATHAM WE	C36-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 13,019.91	3874390	19245	C1945	10/10/2022
9672	VERGESROME ARCH	C36-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 6,975.23	3874598	19080-18	C1955	10/10/2022
42352	LINCOLN BUILDERS OF	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 738,831.41	3874470	07	C1945	10/10/2022
33099	VOELKEL MCWILLIAMS C	C36-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 221,682.24	3874601	5-C1925	C1925	10/10/2022
10159	THE HARBOR CENTER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 738.00	3874914	909458	CAREER FAIR	10/10/2022
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303341	$ 44.66	3876232	2488577	MEDICAL PRODUCTS	10/10/2022
41270	ISCO METALS & SUPPLI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303527	$ 1,124.00	3874438	224613	CHS WELDING SUPPLIES	10/10/2022
1366	LEWIS FEED & TA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303473	$ 974.80	3874205	72541	SHEEP FEED AND HAY	10/10/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 100,703.73	3874872	909463	OCTOBER INS. INVOICES	10/10/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 60,687.28	3874873	909464	OCTOBER INS. INVOICES	10/10/2022
11134	BEARCOM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22303039	$ 2,779.00	3874324	5450850	10 RADIOS	10/10/2022
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22303584	$ 193.68	3875434	6131254-0	MATERIAL AND SUPPLIES BRANDON	10/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 1,210.00	3874360	841171	CHS AG LIVESTOCK FEED	10/10/2022
13782	MELE PRINTING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303484	$ 2,243.90	3874491	387370	#17129 MADISONVILLE ELEM MAGNIFICENT MINNOW SIGNS	10/10/2022
22532	NO TEARS LEARNING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303560	$ 6,667.10	3874514	INV161734	#130275 MADISONVILLE ELEM KINDEGARTEN KITS	10/10/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302287	$ 270.00	3876188	364441	NEWLINE BOARD	10/10/2022
10205	ALERT SERVICES,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 4,757.80	3874627	5085671	PO 2205629	10/10/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303580	$ 61.32	3877000	271433866001	LABEL MACHINE, TONER, ETC.	10/10/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303586	$ 105.55	3875434	6131256-0	OFFICE SUPPLIES	10/10/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303587	$ 208.64	3875434	6131257-0	SWE SUPPLIES	10/10/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22301692	$ 2,484.00	3875243	91998901	STOOLS 120 SERIES	10/10/2022
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22303588	$ 554.91	3875434	6131258-0	SCHOOL TECHNOLOGY	10/10/2022
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22303589	$ 241.70	3875674	6131259-0	OFFICE SUPPLIES	10/10/2022
14168	OFFICE MARKET	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303590	$ 219.33	3875434	6131260-0	CTE SUPPLIES	10/10/2022
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303601	$ 148.45	3876088	INV78523822	SMALL ENGINES AND PARTS	10/10/2022
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303601	$ 3,182.10	3876088	INV78510622	SMALL ENGINES AND PARTS	10/10/2022
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303601	$ 837.99	3876088	INV78489922	SMALL ENGINES AND PARTS	10/10/2022
2052	BLUUM USA, INC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302467	$ 810.00	3874657	364438	RE-INSTALL NEWLINE PANELS (3)	10/10/2022
3273	KAGAN PUBLISHING, IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303613	$ 106.00	3874449	665309	CUST#138838 HCC TEXTBOOKS	10/10/2022
14168	OFFICE MARKET	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303585	$ 88.80	3875434	6131255-0	HEADPHONES	10/10/2022
22532	NO TEARS LEARNING	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22303561	$ 195.53	3874514	INV161766	#77370 LITTLE PEARL MY FIRST SCHOOL BOOK	10/10/2022
17869	LAKESHORE HIGH SCHOO	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 870.99	3874457	908728	CHORUS 2022/2023 REIMBURSEMENTS	10/10/2022
43701	TALAMO, LAURIE B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3874910	909534	REIMBURSEMENT	10/10/2022
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3874252	907915	10/13/22 SECURITY SCHOOL BOARD MTG	10/10/2022
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3874122	907914	10/13/22 SECURITY SCHOOL BOARD MTG	10/10/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 170.00	3874108	907480	CAW MEETING 10/6/22 34 GUEST	10/10/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 53.36	3874202	212030	BLANKET - MISC HARDWARE & SUPPLIES	10/10/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 9.99	3874202	212031	BLANKET - MISC HARDWARE & SUPPLIES	10/10/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 258.61	3874227	29316/2	ELECTRICAL SUPPLIES	10/10/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 32.97	3874226	315236/1	HARDWARE SUPPLIES	10/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 1.91	3875686	810734	HARDWARE SUPPLIES	10/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 126.02	3875686	810734A	HARDWARE SUPPLIES	10/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 77.14	3875686	810686	HARDWARE SUPPLIES	10/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 95.94	3875686	810732	HARDWARE SUPPLIES	10/10/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 99.72	3875483	87224323-00	AC SUPPLIES	10/10/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303616	$ 170.33	3875588	9472956458	ACCT#816413132 COV MAINT STOCK ITEMS	10/10/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303616	$ 2,059.96	3875588	9473230010	ACCT#816413132 COV MAINT STOCK ITEMS	10/10/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 76.90	3875444	100200427	MISC HARDWARE	10/10/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 79.76	3874070	S2935634.001	BLANKET - MISC AC SUPPLIES C198	10/10/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303507	$ 1,717.00	3874079	S045751	FONT HIGH GYM - CONDENSOR	10/10/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 74.26	3874079	S082601	BLANKET - MISC AC SUPPLIES C205	10/10/2022
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 43.57	3874197	207581	MISC HARDWARE	10/10/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 48.05	3874239	S4652219.001	ELECTRICAL SUPPLIES	10/10/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 31.94	3874239	S4651790.002	ELECTRICAL SUPPLIES	10/10/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303510	$ 480.00	3874518	S4648446.002	VOLT BREAKER/LAKESHORE HIGH	10/10/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 9.18	3874237	066855/1	HARDWARE SUPPLIES	10/10/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 48.71	3874237	066853/1	HARDWARE SUPPLIES	10/10/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 82.70	3874237	066852/1	HARDWARE SUPPLIES	10/10/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 12.30	3874211	53548	LOCK AND DOOR HARDWARE	10/10/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 27.97	3874220	169254/1	MISC HARDWARE	10/10/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303525	$ 3,503.68	3874150	3852657	VARIOUS SITES - PLUMBING STOCK	10/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 114.29	3876006	S165934834.001	MISC PLUMBING	10/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 145.27	3876005	S166238661.001	PLUMBING SUPPLIES	10/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 76.72	3876005	S166237672.001	PLUMBING SUPPLIES	10/10/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 190.05	3875552	398356	BLANKET - EQUIPMENT REPAIRS	10/10/2022
22297	PARISH TRAILER &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303499	$ 310.37	3874244	222PT28401	TRUCK 609 - TRAILER HITCH	10/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 8,736.00	3874327	908992	ACCT # 985 M65-0046 001 0464	10/10/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874610	908783	TRAFFIC DETAIL	10/10/2022
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-013-0000-0000-000-0000-P0356	CONSTRUCTION SERVICES	22303558	$ 1,566.50	3875127	986579-JUQAQM	P0356 - CHS SOFTBALL BACK STOP	10/10/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 336,095.82	3874588	EIGHT	P0265	10/10/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 76,840.00	3874588	EIGHT	P0265	10/10/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 183,014.00	3874588	EIGHT	P0265	10/10/2022
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-026-0000-0000-000-0000-P0306	ARCHITECT/ENGINEERING SVCS	0	$ 655.52	3874453	21421-06	P0306	10/10/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 75.00	3877774	016391	APPRAISAL SERVICES	10/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	31819	906931		10/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	14556	906962		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 394.62	92022056	906906		10/10/2022
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9929	field trip bus		10/10/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	921138	906951		10/10/2022
43630	WHITMORE, JOSHUA C.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9930	bus field trip		10/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 9,542.67	6435	906934		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 740.95	92200733	906948		10/10/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	7616	906909		10/10/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	20587	906912		10/10/2022
41185	LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	71536	0000395		10/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 4,800.00	7617	906910		10/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,440.00	7617	906910		10/10/2022
35633	CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,001.00	9931	3rd grade trip		10/10/2022
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 377.52	6434	906932		10/10/2022
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.38	6451	227562		10/10/2022
4221	JOLLY, JOYCE T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10604	906911		10/10/2022
4299	LEE, LOTUS B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.80	18578	906979		10/10/2022
6636	LEBLANC, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.85	18581	906970		10/10/2022
6859	SCHNEIDER, KERR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 409.98	6429	906926		10/10/2022
7302	SEDGEBEER, MIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.69	18576	906986		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 363.65	390922187	906903		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 31.17	92022017	906950		10/10/2022
23141	GRAF, CONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 309.86	18577	906902		10/10/2022
25339	HEBERT, LEON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.51	18585	906964		10/10/2022
26619	JACKSON, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14555	906989		10/10/2022
26835	STRAIN, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 270.53	9933	teacher reimb Strain		10/10/2022
27251	MULLET, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.63	6430	906927		10/10/2022
34240	POUNDS, REVE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 244.95	6431	906928		10/10/2022
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 592.86	14746	INV134947		10/10/2022
36970	COCO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.49	18582	906988		10/10/2022
37102	BALISTERI, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 362.74	21192	906952		10/10/2022
40327	BROWNFIELD, GABRIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.57	6432	906929		10/10/2022
42323	MARTIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.51	6433	906930		10/10/2022
43618	FEIL, LAUREN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.70	25797	906901		10/10/2022
43656	BRIGHTEST MARQUEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 440.00	14615	1033		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 283.61	390922187	906903		10/10/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31825	906942		10/10/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14559	906987		10/10/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31829	906946		10/10/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14561	906984		10/10/2022
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20590	906915		10/10/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31824	906941		10/10/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20589	906914		10/10/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31823	906940		10/10/2022
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31828	906945		10/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23500	HANDLIN, JR., WILLIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	14563	906965		10/10/2022
23583	NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31826	906943		10/10/2022
28926	LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	14566	906972		10/10/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31822	906939		10/10/2022
31304	SCHILLECI, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	14564	906967		10/10/2022
31435	RAY JR, GEORGE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	14565	906969		10/10/2022
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20591	906916		10/10/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14560	906985		10/10/2022
35395	WALKER SR, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 68.00	11375	906923		10/10/2022
38313	GERVAIS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 164.00	14562	906983		10/10/2022
38339	HALL, CLINT G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20592	906918		10/10/2022
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31827	906944		10/10/2022
39914	ESKEW, CALVIN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14569	906977		10/10/2022
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14568	906982		10/10/2022
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20588	906913		10/10/2022
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14567	906973		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 178.90	390922187	906903		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 159.89	92022056	906906		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 864.17	12095874	906949		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,162.20	92022017	906950		10/10/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 55.00	921138	906951		10/10/2022
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 315.92	19190	025112832080		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,063.65	92022017	906950		10/10/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	11371	906917		10/10/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	11378	906936		10/10/2022
43614	BAKER, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 50.00	31820	906933		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 53.59	92022056	906906		10/10/2022
43190	XCEPTIONAL INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 800.00	31821	3925092622		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 100.00	92022056	906906		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 186.83	92022017	906950		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 155.21	92022056	906906		10/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.50	92022017	906950		10/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	10605	906922		10/10/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 3,963.20	19236	00077223		10/10/2022
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 219.38	3874425	TRAVEL SEP'22	TRAVEL SEPTEMBER 2022	10/10/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 20.58	3874251	810725	REPAIR PARTS	10/10/2022
2057	VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22301951	$ 4,043.96	3874929	91998902	CAFETERIA TABLES FONTAINEBLEAU JR.	10/10/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 4,265.00	3874788	96730	LARGE EQUIPMENT PO 22205757	10/10/2022
14174	OFFICE OF WORKE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 100.00	3874241	907942	OWCP APPLICATION FOR 2023	10/10/2022
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303503	$ 48.23	3877000	271422191001	TONER,,POWER STRIP,COPY PAPER	10/11/2022
2052	BLUUM USA, INC	300-1510-543000-038-0192-0024-000-0000-30823	REPAIR & MAINT	22301507	$ 1,000.00	3874974	364497	SCHOOL TECHNOLOGY 4 NEWLINE BOARDS	10/11/2022
2052	BLUUM USA, INC	300-1510-561000-038-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301507	$ 9,060.00	3874974	364497	SCHOOL TECHNOLOGY 4 NEWLINE BOARDS	10/11/2022
2052	BLUUM USA, INC	300-1510-543000-108-0192-0024-000-0000-30823	REPAIR & MAINT	22301509	$ 4,860.00	3874657	364498	SCHOOL TECHNOLOGY NEWLINE BOARDS	10/11/2022
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301509	$ 40,770.00	3874657	364498	SCHOOL TECHNOLOGY NEWLINE BOARDS	10/11/2022
2029	POSTMASTER	300-2410-553000-016-1912-0031-000-0000-30823	TELEPHONE	0	$ 299.60	3874540	909000	POSTAGE	10/11/2022
2029	POSTMASTER	300-2410-553000-020-1912-0031-000-0000-30823	TELEPHONE	0	$ 450.00	3874539	908999	POSTAGE	10/11/2022
13280	LAHPERD	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22303667	$ 140.00	3874198	907459	SHANE DOUGLAS REG 11/9-10/22 CONVENTION	10/11/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301516	$ 270.00	3874328	364500	NEWLINE BOARDS FOR SWE CLASSROOM	10/11/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301950	$ 270.00	3874657	364503	NEWLINE BOARD FOR SWE CLASSROOM	10/11/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301517	$ 1,620.00	3874657	364501	NEWLINE BOARDS FOR SWE CLASSROOM	10/11/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301516	$ 2,265.00	3874328	364500	NEWLINE BOARDS FOR SWE CLASSROOM	10/11/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301950	$ 2,265.00	3874657	364503	NEWLINE BOARD FOR SWE CLASSROOM	10/11/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301517	$ 13,590.00	3874657	364501	NEWLINE BOARDS FOR SWE CLASSROOM	10/11/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301767	$ 127.24	3875708	208131212562	MATERIALS TO SUPPORT STUDENT LEARNING	10/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303072	$ 5,726.40	3874508	204-3019605	HCC STANDING FRAME NEEDED FOR PT STUDENT	10/11/2022
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	22303042	$ 1,779.30	3875438	IN-00135907	ASSESSMENTS FOR PAS DEPT	10/11/2022
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 26,421.25	3874210	SEP2022	SEP'22 B-3 SEATS	10/11/2022
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 12,972.00	3874210	AUG2022	AUG'22 B-3 SEATS	10/11/2022
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 1,748.00	3874154	907956	B-3 SEATS AUGUST 2022	10/11/2022
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 3,260.25	3874207	AUG2022	AUG'22 B-3 SEATS	10/11/2022
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 2,656.50	3874208	AUG2022A	AUG'22 B-3 SEATS	10/11/2022
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 2,898.00	3874231	AUG2022	AUG'22 B-3 SEATS	10/11/2022
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 3,381.00	3874231	SEP2022	SEP'22 B-3 SEATS	10/11/2022
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 3,128.00	3874230	AUG2022	AUG'22 B-3 SEATS	10/11/2022
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 7,107.00	3874230	SEP2022	SEP'22 B-3 SEATS	10/11/2022
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 7,003.50	3874072	907945	B-3SEATS AUGUST 2022	10/11/2022
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 13,627.50	3874209	AUG2022	AUG'22 B-3 SEATS	10/11/2022
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 15,674.50	3874209	SEP2022	SEP'22 B-3 SEATS	10/11/2022
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 3,381.00	3875106	911091	AUG'22 B-3 SEATS	10/11/2022
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 845.25	3874245	907948	PAYMENT FOR B-3 SEATS AUGUST 2022	10/11/2022
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 2,656.50	3874238	AUG2022	AUG'22 B-3 SEATS	10/11/2022
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3874587	908775	ACCT#971102941	10/11/2022
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 827,212.02	3932	907234	LA SCHOOL EMPLOYEES RETIRE SEPT'2022 CONTRIBUTIONS	10/11/2022
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 23,035.69	3930	907223	ORP SEPTEMBER 2022 CONTRIBUTIONS	10/11/2022
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 6,930,310.48	3929	907221	TRSL SEPTEMBER 2022 CONTRIBUTIONS	10/11/2022
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 33,262.90	3931	907225	LA STATE EMPLOYEES' RETIRE SEPT'2022 CONTRIBUTIONS	10/11/2022
39234	THOMPSON CONST	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 501,306.47	3874592	17-C1960	C1960	10/11/2022
12078	DONAHUE-FAVRET	C36-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 278,051.00	3874375	16-C1955	C1955	10/11/2022
25509	ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303642	$ 4,132.96	3874773	01379503	#562240 ACCESS CONTROL VIDEO DOOR CAMERA	10/11/2022
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303648	$ 3,234.00	3875726	911537998	WELDING SUPPLIES	10/11/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22303503	$ 142.15	3877000	271422191001	TONER,,POWER STRIP,COPY PAPER	10/11/2022
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301942	$ 7,605.00	3874657	364502	SCHOOL TECHNOLOGY NEWLINE BOARDS	10/11/2022
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 146.42	3874195	55P1324692	SEP'22 PRINTING MAINTENANCE FOR PAWPRINTS	10/11/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302650	$ 1,566.43	3875708	308104158577	YEARLY ART SUPPLIES	10/11/2022
1997	LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302250	$ 510.57	3874458	44415101122	#264368 FLORIDA AVE CLASSROOM CARPET	10/11/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303600	$ 1,240.37	3875708	208131211839	CART 1025634282 TUTORS AND OFFICE	10/11/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22302797	$ 108.95	3874077	4725456153	LAMINATING FILM	10/11/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303646	$ 150.00	3874153	1490378	SCHOOL TECHNOLOGY	10/11/2022
2052	BLUUM USA, INC	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22301507	$ 80.00	3874974	364497	SCHOOL TECHNOLOGY 4 NEWLINE BOARDS	10/11/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22303572	$ 266.11	3875708	308104158899	ITEM# 1467043 SCHOOL SMART RULED FLIP CHART PAPER	10/11/2022
35279	BADGEPASS INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303520	$ 1,104.00	3874648	INV93534	PONTCHARTRAIN ELEM - BADGEPASS SOFTWARE	10/11/2022
25509	ITSAVVY LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22303641	$ 57.03	3874439	01379512	#562240 MTE C2G 8IN DSPLY PORT TO VGA ADAPT CNVRTR	10/11/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22303647	$ 150.00	3875360	1490379	TITLE PEEK RENEWAL	10/11/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303534	$ 352.02	3874490	125476917001	#299744 BROCK ELEM TEXTBOOKS	10/11/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303563	$ 65.20	3874514	INV161955	60249 BLMS TEXTBOOKS	10/11/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303562	$ 130.40	3874841	INV161919	CUST#102270 LHMS TEXTBOOKS	10/11/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303564	$ 91.28	3874841	INV161973	#158239 HONEY ISLAND TEXTBOOKS	10/11/2022
42660	IMAGINE LEARNING, LL	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	0	$ 73,688.75	3875387	304744	PO#RW10112022 ONLINE CURRICULUM	10/11/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303120	$ 60.99	3875096	364637968	$644738 MAYFIELD BAND MUSIC	10/11/2022
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 15,385.12	3874526	909029	SEP'22 LEGAL SERVICES	10/11/2022
10965	ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	0	$ 499.00	3874314	908811	MEMBERSHIP RENEWAL ID 801173 2022-2023	10/11/2022
24735	JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	0	$ 246.13	3874185	SEPT'22 CONF. TRAVEL	TRAVEL	10/11/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300410	$ 56.00	3874511	0103483-IN	SLIDELL WAREHOUSE COFFEE SERVICE	10/11/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 96.00	3874511	0103479-IN	TRANSPORATATION COFFEE SERVICE	10/11/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 112.00	3874511	0103478-IN	COV WAREHOUSE COFFEE SERVICE	10/11/2022
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3875192	INV5024864	MONTHLY GRAPHIC ARTS COPIER CONTRACT	10/11/2022
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3875192	INV5024863	MONTHLY GRAPHIC ARTS COPIER CONTRACT	10/11/2022
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3875192	INV5024862	MONTHLY GRAPHIC ARTS COPIER CONTRACT	10/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 77.99	3874202	212041	BLANKET - MISC HARDWARE & SUPPLIES	10/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 40.97	3874202	212038	BLANKET - MISC HARDWARE & SUPPLIES	10/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 11.99	3874202	212042	BLANKET - MISC HARDWARE & SUPPLIES	10/11/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 167.14	3874499	29321/2	ELECTRICAL SUPPLIES	10/11/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 167.01	3874498	315338/1	HARDWARE SUPPLIES	10/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 17.99	3875686	810757	HARDWARE SUPPLIES	10/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 23.56	3875686	810759	HARDWARE SUPPLIES	10/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 10.98	3875686	810802	HARDWARE SUPPLIES	10/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 119.94	3875686	810769	HARDWARE SUPPLIES	10/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 11.15	3875686	810789	HARDWARE SUPPLIES	10/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 112.12	3875686	810792	HARDWARE SUPPLIES	10/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 51.53	3875686	810793	HARDWARE SUPPLIES	10/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 113.84	3875686	810794	HARDWARE SUPPLIES	10/11/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 164.12	3874162	9474472918	MISC HARDWARE	10/11/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303537	$ 1,193.44	3874409	9473470962	#816413132 MARIGNY ELEM - PARKING LOT BULBS	10/11/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 46.28	3874409	9474539583	#816413132 MISC HARDWARE	10/11/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303616	$ 1,954.04	3875588	9473516996	ACCT#816413132 COV MAINT STOCK ITEMS	10/11/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 116.27	3874298	S2936208.001	BLANKET - MISC AC SUPPLIES C220	10/11/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 296.05	3874444	3085074	#0010715 BLANKET/ AC SUPPLIES	10/11/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 129.80	3874079	S088867	BLANKET - MISC AC SUPPLIES C230	10/11/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 57.68	3874239	S4653029.001	MISC ELECTRICAL	10/11/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 21.99	3875462	4979-9	PAINT AND PAINT SUPPLIES	10/11/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303633	$ 356.60	3875462	4978-1A	PROJECT BELIEVE - PAINT	10/11/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 16.99	3874515	066885/1	HARDWARE SUPPLIES	10/11/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 107.96	3874515	066869/1	HARDWARE SUPPLIES	10/11/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 14.36	3874515	066872/1	HARDWARE SUPPLIES	10/11/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 45.97	3874515	066870/1	HARDWARE SUPPLIES	10/11/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303498	$ 327.50	3875638	53575	MASTER KEY/LAKESHORE	10/11/2022
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300402	$ 78.99	3874244	222PT28405	TRAILER PARTS AND ACCESSORIES	10/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 100.99	3874220	169263/1	MISC HARDWARE	10/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 15.18	3874220	169264/1	MISC HARDWARE	10/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 7.99	3874220	169269/1	MISC HARDWARE	10/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 45.91	3874220	169276/1	MISC HARDWARE	10/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 7.98	3874485	169268/1	MISC HARDWARE	10/11/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 53.16	3874146	137-30382-01	BLANKET - MISC ELECTRICAL SUPPLIES C196	10/11/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 32.61	3874146	137-30589-01	BLANKET - MISC ELECTRICAL SUPPLIES C210	10/11/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 24.31	3874138	50886	MISC LUMBER AND HARDWARE C218	10/11/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 22.87	3874138	50522	MISC LUMBER AND HARDWARE C208	10/11/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 68.72	3874138	50535	MISC LUMBER AND HARDWARE C209	10/11/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302884	$ 314.29	3874139	50508	CENT OFFICE - MISC HARDWARE	10/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 99.70	3876006	S166255548.001	MISC PLUMBING	10/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 239.19	3876005	S166252393.001	PLUMBING SUPPLIES	10/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 150.90	3876005	S166252625.001	PLUMBING SUPPLIES	10/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 26.43	3876005	S166253576.001	PLUMBING SUPPLIES	10/11/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303573	$ 269.84	3874466	9310009586	#10338395 DRILL BIT/SLIDELL SHOP	10/11/2022
33041	D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300336	$ 370.00	3875549	1271138	BLANKET - PEST CONTROL SLIDELL JR.	10/11/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 24.75	3874111	907126	ACCT# 2828063-4 - GRAPHIC ARTS	10/11/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 23.50	3874112	907127	ACCT# 2828074-1 - RIVERSIDE ELEM	10/11/2022
15239	STANDARD MATERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22303495	$ 1,290.00	3875716	52033	SLID HIGH/CONCRETE DELIVERY	10/11/2022
18498	GOMEZ PINE STRAW LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22303466	$ 1,115.00	3875586	09926-2022	CJ SCHOEN LARGE ROUND BALES OF PINE STRAW	10/11/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300228	$ 212.50	3874993	K7061604	BLANKET - EQUIPMENT REPAIRS	10/11/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.95	3874380	636787	BLANKET/ OIL CHANGE FOR VEHICLES S936	10/11/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 44.50	3874380	636773	BLANKET/ OIL CHANGE FOR VEHICLES S930	10/11/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303724	$ 518.40	3874724	49697	TRUCK 481 REPAIR / SUPPORT FACILITY	10/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 110.00	3874191	48100	TRUCK#246 VEHICLE TOWING	10/11/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303581	$ 525.68	3875463	INV099138	TRAILER TIRES/VARIOUS SITES	10/11/2022
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 150.00	3874382	82737	BLANKET/ TOWING SERVICES S940	10/11/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 26.67	3874083	2933-760287	MISC TRUCK REPAIR C214	10/11/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300511	$ 267.36	3874091	116	VEHICLE REPAIR C219	10/11/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,350.00	3874373	908355	SERVICES ON 4 BUSES	10/11/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 580.00	3874373	908356	SERVICES ON 2 BUSSES	10/11/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 9.14	3874505	345731	MAINTENANCE/REG LEASE BUSES	10/11/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 290.78	3876672	C99816	SPED LEASE BUS#523 REPAIRS/MAINTENANCE	10/11/2022
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 137.52	3874307	I-18331	TRANSLATION SERVICES	10/11/2022
17472	TILLMAN, RAPHAEL	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 54.87	3874594	908579	REIMBURSEMENT	10/11/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300417	$ 52.00	3874511	0103480-IN	BROOKS COFFEE SERVICE	10/11/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874555	908724	TRAFFIC DETAIL	10/11/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874410	101122PM	10/11/22 LANCASTER X-ING GUARD	10/11/2022
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874374	908843	TRAFFIC CONTROL SER. LANCASTER ELEM. 10/10/22	10/11/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303664	$ 3,432.00	3874381	INV 3014891	STPSB BID#1791 JANITORIAL SUPPLIES OPENED JULY 1,	10/11/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302936	$ 414.50	3874381	INV 3014890	BID SUMMARY JANITORIAL SUPPLIES BID #1791	10/11/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 229.97	3874220	169267/1	BLANKET - CUSTODIAL SUPPLIES	10/11/2022
20849	HANCOCKWHITNEY	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	0	$ 333,333.00	3933	907291	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/11/2022
20849	HANCOCKWHITNEY	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	0	$ 56,000.00	3933	907291	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/11/2022
20849	HANCOCKWHITNEY	GFF-0000-415000-000-0000-0000-000-0000-	INTEREST INCOME	0	$ (80,071.67)	3933	907291	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/11/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,010,392.44	3928	222740000380	BCBS WEEKLY CLAIMS ENDING 09/30/2022	10/11/2022
15239	STANDARD MATERI	PWF-4600-545000-013-0000-0000-000-0000-P0356	CONSTRUCTION SERVICES	22303494	$ 4,011.50	3876380	52017	P0356 CHS SOFTBALL BACK STOP	10/11/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 250,247.92	3874544	6R	P0265	10/11/2022
43115	DIXON CONTRACTING GR	PWF-4600-545000-030-0000-0000-000-0000-P0337	CONSTRUCTION SERVICES	22301206	$ 55,540.00	3874133	1-P0337	REPLACE THE STAGE HARDWOOD FLOORING AS SPECIFIED I	10/11/2022
43115	DIXON CONTRACTING GR	PWF-4600-545000-030-0000-0000-000-0000-P0337	CONSTRUCTION SERVICES	22301206	$ 28,835.00	3874134	2	REPLACE THE STAGE HARDWOOD FLOORING AS SPECIFIED I	10/11/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-036-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 60,148.40	3874544	6R	P0265	10/11/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 109,647.94	3874544	6R	P0265	10/11/2022
41707	PROVIDENCE ENGINEERI	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	0	$ 8,650.00	3874546	0058549	P0346	10/11/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-118-0000-0000-000-0000-P0253	CONSTRUCTION SERVICES	22300282	$ 12,470.50	3874260	INV610407	LEASING OF MODULAR BUILDING @ LANCASTER	10/11/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-118-0000-0000-000-0000-P0253	CONSTRUCTION SERVICES	22300282	$ 900.00	3874260	INV610406	LEASING OF MODULAR BUILDING @ LANCASTER	10/11/2022
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 29,959.39	3874526	909029	SEP'22 LEGAL SERVICES	10/11/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	911372	907142		10/11/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	911376	907164		10/11/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19195	907334		10/11/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	19196	907335		10/11/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19197	907336		10/11/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	19198	907339		10/11/2022
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9935	bus for 3rd grade		10/11/2022
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	14557	907345		10/11/2022
39981	CORALES, JASON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9934	field trip bus		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,024.80	4768	907157		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,898.92	3821	907386		10/11/2022
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 663.21	19225	907406		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	1451	907110		10/11/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 135.00	911366	907113		10/11/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	3822	907390		10/11/2022
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,072.00	11400	M-206818		10/11/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	24343	907108		10/11/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 85.00	24342	907111		10/11/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	19216	907387		10/11/2022
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	19213	907377		10/11/2022
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	911367	907117		10/11/2022
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	929085	99528416		10/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39876	BLOSSOM GIRL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 830.00	929076	220000032123		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 292.50	8395	907294		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 738.19	24334	907116		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 340.82	24332	907120		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 250.76	24330	907125		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 292.97	24329	907129		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 204.98	24331	907136		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 268.40	924333	907220		10/11/2022
35633	CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 416.00	9936	3rd grade field trip		10/11/2022
6599	MILLIGAN, KRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.20	24336	907104		10/11/2022
8023	MAYFIELD, WILLIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 431.68	19226	907410		10/11/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 8,800.00	19215	907384		10/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.95	9225916	907153		10/11/2022
20110	BURTON, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.54	4562	907079		10/11/2022
21944	NELSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.19	911370	907141		10/11/2022
25165	VERZWYVELT, ANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.07	911368	907119		10/11/2022
25247	SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.02	28576	907078		10/11/2022
38514	MARTIN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.97	19220	907392		10/11/2022
39817	CAMPBELL, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.87	19221	907393		10/11/2022
42974	FINLEY, JEANINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 256.14	18579	907152		10/11/2022
43604	KOENIG, KALI N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.89	4769	907159		10/11/2022
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 1.00	982202	907076		10/11/2022
32824	TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 1.00	982201	907075		10/11/2022
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14572	907338		10/11/2022
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19210	907369		10/11/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19207	907361		10/11/2022
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19201	907346		10/11/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19209	907367		10/11/2022
18149	DUPLESSIS, GARY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19206	907358		10/11/2022
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19208	907365		10/11/2022
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19211	907371		10/11/2022
24436	SUMMERS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	911379	907173		10/11/2022
25121	HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19200	907344		10/11/2022
28863	LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14573	907337		10/11/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	19202	907347		10/11/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	19203	907348		10/11/2022
31305	RUSSELL, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	911380	907178		10/11/2022
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19223	907399		10/11/2022
37075	HARRINGTON, REED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	19205	907354		10/11/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	911374	907148		10/11/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	19204	907352		10/11/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19199	907341		10/11/2022
42065	BROWN-ROBERTSON, CHR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19224	907402		10/11/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	911373	907145		10/11/2022
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 97.38	18583	907224		10/11/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 113.08	11397	810781		10/11/2022
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	1453	907131		10/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,069.91	9225916	907153		10/11/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 252.28	929093	2215097		10/11/2022
36263	FABRE, EUGENE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,200.00	929077	2		10/11/2022
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 472.00	28578	907080		10/11/2022
39981	CORALES, JASON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 76.00	9934	field trip bus		10/11/2022
2029	POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 60.00	28577	907085		10/11/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.99	9225916	907153		10/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18699	PUNCH, DAVID MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	14570	907342		10/11/2022
41844	MILLER, CHASIDY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 518.50	11396	1011		10/11/2022
17193	MITCHELL, DEBORAH J	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	28562	907102		10/11/2022
39412	COULON, SHANTELL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	10628	907222		10/11/2022
43290	JONES, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 169.00	911377	907169		10/11/2022
43615	RUSHING, SHELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 5.00	28564	907106		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 260.00	8382	907213		10/11/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 722.50	929078	16451		10/11/2022
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 59.67	15851	907251		10/11/2022
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 54.88	19217	907388		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1452	907124		10/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,204.19	8383	907214		10/11/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 570.00	24347	907128		10/11/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 19.36	3874202	211974	REPAIR PARTS	10/11/2022
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 43.17	3874070	S2936076.001	REPAIR PARTS C211	10/11/2022
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 253.21	3881034	28954595	PARTS AND REPAIRS	10/11/2022
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 14.16	3874384	137-30613-01	REPAIRS/PARTS	10/11/2022
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 8,104.30	3874526	909029	SEP'22 LEGAL SERVICES	10/11/2022
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303503	$ 63.45	3877000	271422191002	TONER,,POWER STRIP,COPY PAPER	10/12/2022
10543	HEWLETT-PACKARD	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303146	$ 550.00	3875378	9016765396	SCHOOL TECHNOLOGY	10/12/2022
9006	REHABMART, LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303540	$ 246.43	3875696	67114	PEDIATRIC COMMODE FOR PT STUDENT	10/12/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303671	$ 3,121.19	3875434	6131275-0	BATTERIES AND SUPPLIES FOR A.T. DEPT	10/12/2022
19356	PEDIATRICESHOP.COM	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303516	$ 87.29	3874529	200018042	HCC SUPPORT HARNESS FOR PT STUDENT	10/12/2022
18992	COLLEGE BOARD	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22303047	$ 4,100.00	3875959	EA00172475	PROFESSIONAL DEVELOPMENT	10/12/2022
18992	COLLEGE BOARD	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22303047	$ 32,800.00	3876212	EA00172474	PROFESSIONAL DEVELOPMENT	10/12/2022
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302708	$ 49,000.00	3876625	INV121563	PROFESSIONAL DEVELOPMENT CONSULTANT	10/12/2022
14168	OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303668	$ 274.75	3875434	6131272-0	SUPPLIES FOR JAG PORTFOLIOS	10/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303464	$ 2,544.00	3874599	529-81448345	COPY PAPER	10/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303229	$ 5,100.00	3874599	529-81446316	PAPER	10/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303673	$ 1,487.50	3874599	529-81449230	COPY PAPER	10/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303512	$ 2,550.00	3874599	529-81449200	COPY PAPER 60 CASES	10/12/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22303503	$ 56.16	3877000	271422193001	TONER,,POWER STRIP,COPY PAPER	10/12/2022
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303543	$ 1,103.96	3874713	10621384431	SCHOOL TECHNOLOGY	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22302834	$ 44.00	3874763	9016765412	SCHOOL TECHNOLOGY - REPLACEMENT CB & CHARGER	10/12/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22303598	$ 378.65	3875708	308104161056	OFFICE SUPPLIES	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303257	$ 66.00	3877845	9016765384	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
10780	ACTION SCREEN P	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302038	$ 6,584.58	3874080	25845	SCHOOL UNIFORMS	10/12/2022
1997	LAKESHORE LEARN	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302252	$ 102.29	3874790	444470101222	#264368 MES BIRCH CLASSROOM CHAIRS PAGE 121 #JJ322	10/12/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302681	$ 184.20	3874680	DK36583	MAGICARD TONER	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303260	$ 44.00	3874763	9016765400	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
22808	THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 2,568.50	3874915	116470	22206606	10/12/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303580	$ 2,872.34	3877000	271433864001	LABEL MACHINE, TONER, ETC.	10/12/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303580	$ 247.35	3877000	271433865001	LABEL MACHINE, TONER, ETC.	10/12/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303580	$ 35.27	3877000	271433869001	LABEL MACHINE, TONER, ETC.	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303261	$ 110.00	3874763	9016765403	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302971	$ 307.75	3874344	DK36603	ELECTRONIC DYE FILM RIBBON	10/12/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302682	$ 207.92	3874344	DK30605	POSTER PAPER	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22303262	$ 66.00	3874763	9016765394	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302926	$ 836.00	3875076	9016765409	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302972	$ 45.60	3874344	DK19895	INK	10/12/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303578	$ 184.65	3874344	DK36927	ID PRINTER INK	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22302847	$ 66.00	3875076	9016765390	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/12/2022
39552	RADIODEPOT.COM	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22302067	$ 618.00	3876769	13357	AMDINISTRATION DIGITAL UHF RADIOS	10/12/2022
14168	OFFICE MARKET	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303669	$ 420.61	3875434	6131273-0	CTE SUPPLIES	10/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303148	$ 242.00	3874763	9016765398	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
37287	CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303686	$ 90.00	3874703	841608	AG SUPPLIES	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302931	$ 44.00	3877845	9016765387	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303715	$ 41.26	3875434	6131280-0	SUPPLEMENTAL SUPPLIES	10/12/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302096	$ 123.10	3874344	DK36437	MAGICARD 600 DYE FILM	10/12/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303611	$ 9,608.40	3874490	125517968001	#310739 CJ SCHOEN SCHOOL TECHNOLOGY-TEXTBOOKS	10/12/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303638	$ 65.20	3874514	INV162024	#88229 CLEARWOOD JR TEXTBOOKS	10/12/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303595	$ 150.20	3874751	INV121491	LHMS TEXTBOOKS	10/12/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22302857	$ 462.00	3875076	9016765406	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303702	$ 302.68	3875708	208131221089	TALENTED_BARWICK_MANDEVILLE JR. HIGH	10/12/2022
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	0	$ 119.87	3874808	909479	CDF FUNDS REIMBURSEMENT	10/12/2022
20261	EPIC SPORTS INC	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303678	$ 201.92	3875565	6557221	ATHLETIC EQUIPMENT	10/12/2022
20261	EPIC SPORTS INC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303679	$ 358.94	3875022	6557240	PRACTICE BASKETBALLS (GIRLS)	10/12/2022
43709	SMITH, DESMOND T.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 103.00	3874894	909530	REIMBURSEMENT	10/12/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN10526	ADVERTISING	10/12/2022
3529	CDW GOVERNMENT,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302973	$ 89.00	3874344	DK26162	SCHOOL TECHNOLOGY	10/12/2022
3529	CDW GOVERNMENT,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303617	$ 89.00	3874344	DK25292	SCHOOL TECHNOLOGY	10/12/2022
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302522	$ 927.38	3874427	1878329	ACCT#5349 CJ SCHOEN CHAIRS FOR PAYROLL	10/12/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303716	$ 441.76	3875434	6131281-0	TONER	10/12/2022
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 479.70	3876373	B15962191	PO#22207683	10/12/2022
41183	SPIRAL BINDING LLC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	0	$ 960.00	3874575	SI2501206	PO#22204878	10/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 44.12	3874202	212052	BLANKET - MISC HARDWARE & SUPPLIES	10/12/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303606	$ 916.99	3874435	1579817-00	#6062 CEILING TILES/SIXTH WARD ELEM	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303311	$ 15.98	3875686	810868	HARDWARE SUPPLIES	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 41.55	3875686	810826	HARDWARE SUPPLIES	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 193.63	3875686	810834	HARDWARE SUPPLIES	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 66.96	3875686	810837	HARDWARE SUPPLIES	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 74.96	3875686	810842	HARDWARE SUPPLIES	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 149.86	3875686	810850	HARDWARE SUPPLIES	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 51.35	3875686	810861	HARDWARE SUPPLIES	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 50.91	3875686	810865	HARDWARE SUPPLIES	10/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 14.99	3875686	810880	HARDWARE SUPPLIES	10/12/2022
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300225	$ 94.02	3874560	2210-525839	BLANKET/ PAINT ACCESSORIES AND MATERIALS S942	10/12/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 300.00	3874299	27551	BLANKET/ RENTAL EQUIPMENT S974	10/12/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 212.24	3875483	87263162-00	AC SUPPLIES	10/12/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300311	$ 20.86	3874358	356107200	MISC PLUMBING SUPPLIES C233	10/12/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303461	$ 330.00	3875466	15619	COV HIGH - RM# 811 GLASS REPAIR	10/12/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303662	$ 238.23	3874298	S2935453.001	PINE VIEW - RETURN AIR GRILL	10/12/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 73.25	3874298	S2936693.001	BLANKET - MISC AC SUPPLIES C237	10/12/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 102.41	3874617	S093639	BLANKET - MISC AC SUPPLIES C241	10/12/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 63.74	3875462	2030-7A	PAINT AND PAINT SUPPLIES	10/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 154.93	3874515	066903/1	HARDWARE SUPPLIES	10/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 26.99	3874515	066905/1	HARDWARE SUPPLIES	10/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 22.97	3874515	066910/1	HARDWARE SUPPLIES	10/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 4.00	3874515	066913/1	HARDWARE SUPPLIES	10/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 51.98	3874515	066914/1	HARDWARE SUPPLIES	10/12/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 45.05	3874471	53610	LOCK AND DOOR HARDWARE	10/12/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 83.75	3874471	53628	LOCK AND DOOR HARDWARE	10/12/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 59.96	3874220	169292/1	MISC HARDWARE	10/12/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 24.96	3874220	169288/1	MISC HARDWARE	10/12/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303684	$ 276.72	3874146	137-30306-01	MAN ELEM -LED KITCHEN LIGHT	10/12/2022
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300289	$ 54.17	3874320	P55903243	BLANKET/ BATTERIES AND BULB SUPPLIES S955	10/12/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 151.71	3875373	S166262875.001	PLUMBING SUPPLIES	10/12/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 141.90	3874589	908582	ACCT# 12671 - MARIGNY	10/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3874380	636864	BLANKET/ OIL CHANGE FOR VEHICLES S956	10/12/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303591	$ 166.69	3875473	INV021840	DUMP TRAILER - TIRE	10/12/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3878028	INV021847	TIRE REPAIR	10/12/2022
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3874315	30511	VEHICLE GLASS REPAIR C231	10/12/2022
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 116.50	3874454	40160	NEW VEHICLE TT&L	10/12/2022
38776	GALLARDO, RYAN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 328.44	3874157	AUG'22 TRAVEL	TRAVEL	10/12/2022
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303670	$ 3,468.14	3875434	6131274-0	OFFICE SUPPLIES	10/12/2022
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 28.13	3874243	SEPT'22 TRAVEL	TRAVEL	10/12/2022
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 522.06	3874229	SEPT'22 TRAVEL	TRAVEL	10/12/2022
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 305.06	3874222	SEPT'22 TRAVEL	TRAVEL	10/12/2022
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 364.88	3874242	SEPT'22 TRAVEL	TRAVEL	10/12/2022
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 601.56	3874170	SEPT'22 TRAVEL	TRAVEL	10/12/2022
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 579.25	3874075	SEPT'22 TRAVEL	TRAVEL	10/12/2022
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 641.75	3874095	SEPT'22 TRAVEL	TRAVEL	10/12/2022
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 276.50	3874124	SEPT'22 TRAVEL	TRAVEL	10/12/2022
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 607.19	3874289	SEPT'22 TRAVEL	TRAVEL	10/12/2022
40875	WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 202.63	3874293	SEPT'22 TRAVEL	TRAVEL	10/12/2022
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 246.94	3874125	SEPT'22 TRAVEL	TRAVEL	10/12/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874410	101222PM	10/12/22 LANCASTER X-ING GUARD	10/12/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874610	908784	TRAFFIC DETAIL	10/12/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874530	908721	TRAFFIC DETAIL	10/12/2022
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 5,273.62	3934	OCT 2022	CAP 1 CARD PYMT OCT 2022	10/12/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3874561	275478	LEASE OF MODULAR BUILDINGS @ MHS	10/12/2022
11635	CLERK OF COURT	PWF-4600-545000-033-0000-0000-000-0000-P0300	CONSTRUCTION SERVICES	0	$ 300.00	3874116	907896	P0300	10/12/2022
11635	CLERK OF COURT	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 320.00	3874116	907894	P0265	10/12/2022
11635	CLERK OF COURT	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 320.00	3874116	907890	P0265	10/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	14574	907560		10/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 5,500.00	31830	907682		10/12/2022
38480	SCOTT, KAREN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	22029	907458		10/12/2022
38480	SCOTT, KAREN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	22032	907460		10/12/2022
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 877.18	9771	1914069		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 305.00	131022882	5882 10 22		10/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 22.00	22041	907455		10/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 57.00	22020	907456		10/12/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31845	907720		10/12/2022
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31844	907719		10/12/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	15852	907693		10/12/2022
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31846	907722		10/12/2022
42746	HORD, ANGELA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 100.00	31843	907718		10/12/2022
43221	BEARD, CRYSTAL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	22005	907473		10/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,411.34	16679	907726		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 392.80	351022237	10122022		10/12/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 239.89	9171	907541		10/12/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 228.60	15815	18365610		10/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 97.50	22030	907481		10/12/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	22016	907469		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	24102291	907466		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 683.62	131022882	5882 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 312.00	131022348	8348 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 553.12	102226346	CC 9346 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	102226391	CC 0391 10.2022		10/12/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	30098	907601		10/12/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	21155	907444		10/12/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	30099	907602		10/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 600.00	31851	22003		10/12/2022
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 918.00	31849	907727		10/12/2022
7312	MARSE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1766	913123		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 218.91	24102291	907466		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 355.62	5092298	907471		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,330.53	30092261	907498		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 677.55	21822450	907651		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 305.00	92022022	907747		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.92	992022011	907759		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 90.00	10102274	credit card 5742		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 352.43	351022237	10122022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,534.14	30102258	03010225840		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.96	102204268	102204268		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,828.78	131022017	8017 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 362.77	131022882	5882 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 839.40	131022348	8348 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 292.72	441122070	914721		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.48	102226409	CC 0409 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,131.50	102226391	CC 0391 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 370.86	102226157	CC 8157 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 480.78	102226140	CC 8140 10.2022		10/12/2022
20777	TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.15	9772	2128292		10/12/2022
27310	CAILLET, DANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 461.25	22011	907552		10/12/2022
31077	GERALD, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 285.64	14580	907580		10/12/2022
33159	ROME, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.92	24348	907769		10/12/2022
35463	ZYGAREWICZ, LUBA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 230.87	21158	907449		10/12/2022
38050	LAMBERT, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	31847	907723		10/12/2022
43377	GLUECK, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	22012	907464		10/12/2022
43611	PIZZOLATO, PHILIP K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 177.40	21153	907442		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 255.00	131022882	5882 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 61.62	24102291	907466		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 279.96	131022017	8017 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 223.62	131022882	5882 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 343.31	131022348	8348 10 22		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 224.42	102226409	CC 0409 10.2022		10/12/2022
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 715.00	31842	907716		10/12/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14576	907563		10/12/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31832	907685		10/12/2022
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31834	907697		10/12/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	22040	907486		10/12/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	22021	907529		10/12/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31831	907684		10/12/2022
19407	ROLLING, JR., LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22009	907510		10/12/2022
19407	ROLLING, JR., LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22024	907540		10/12/2022
19467	WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	31841	907715		10/12/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14577	907566		10/12/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22036	907489		10/12/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22007	907522		10/12/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22022	907543		10/12/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31838	907707		10/12/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14578	907577		10/12/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22010	907515		10/12/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22025	907538		10/12/2022
26528	HEIDER, PETER KURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31836	907703		10/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22035	907490		10/12/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22033	907492		10/12/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22008	907518		10/12/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22023	907545		10/12/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31840	907712		10/12/2022
33423	MCGEE, ASHTON CHARLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31837	907705		10/12/2022
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14579	907569		10/12/2022
35275	ANDRE, JEANNE SHOWS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	22031	907485		10/12/2022
36778	PYTELL, JACOB NOLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22034	907494		10/12/2022
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31833	907686		10/12/2022
40967	CUSIMANO, JR., LEWIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31835	907699		10/12/2022
42404	PERRERA, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 399.67	31848	907724		10/12/2022
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31839	907709		10/12/2022
1983	GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 859.40	9172	907546		10/12/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 329.62	910240	907503		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 86.98	24102291	907466		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,981.78	5092298	907471		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 911.11	21822450	907651		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 356.95	92022022	907747		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 79.99	992022011	907759		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 63.15	10102265	cc 2659		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 345.44	10102274	credit card 5742		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,286.39	102211103	Oct.		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 187.93	351022237	10122022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 160.06	102204209	102022042-5009		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 322.18	102204268	102204268		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 134.20	441122070	914721		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,986.03	102226346	CC 9346 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 377.88	102226096	CC 6096 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 705.27	102226409	CC 0409 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 13.98	102226391	CC 0391 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 283.92	102226157	CC 8157 10.2022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,932.24	102226140	CC 8140 10.2022		10/12/2022
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	31845	907720		10/12/2022
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	31844	907719		10/12/2022
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 41.60	15852	907693		10/12/2022
42746	HORD, ANGELA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	31843	907718		10/12/2022
42878	SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	31846	907722		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 231.85	24102291	907466		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 479.97	30092261	907498		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 154.14	92022022	907747		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 48.83	10102265	cc 2659		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 27.76	102211103	Oct.		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 346.36	351022237	10122022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 83.56	102204209	102022042-5009		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 59.97	102204268	102204268		10/12/2022
37674	OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 499.04	4227	719902154 719854347		10/12/2022
2029	POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 300.00	9173	907551		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 4.60	131022017	8017 10 22		10/12/2022
7847	MCGEE, ANTHONY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 161.60	9170	907534		10/12/2022
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	22013	907525		10/12/2022
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	22026	907549		10/12/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 154.50	22006	907500		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 41.38	351022237	10122022		10/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 520.00	25801	16700		10/12/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,368.50	24479	16702		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 240.00	131022348	8348 10 22		10/12/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 280.00	11398	101222		10/12/2022
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 868.51	71540	1700		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 103.12	24102291	907466		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 96.00	5092298	907471		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	30092261	907498		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 136.44	21822450	907651		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	92022022	907747		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	992022011	907759		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.12	10102265	cc 2659		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	102211103	Oct.		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.31	351022237	10122022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	102204268	102204268		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	131022017	8017 10 22		10/12/2022
43636	STOREY, STEPHEN J.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 18.75	25798	907532		10/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	9937	tuition October		10/12/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 179.94	22017	907477		10/12/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 439.78	19235	908198		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 509.70	351022237	10122022		10/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 323.78	30102258	03010225840		10/12/2022
19984	JROTC DOG TAGS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 281.69	71714	95058		10/12/2022
27143	GLENDALE PARADE STOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 502.24	31850	5084151A		10/12/2022
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 432.00	21157	907447		10/12/2022
43691	STEVENS, SHANNON C.	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 42.98	3874903	909871	NATIONAL SCHOOL LUNCH	10/12/2022
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 69.03	3874384	137-30702-01	REPAIRS/PARTS	10/12/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 4,265.00	3874788	96731	LARGE EQUIPMENT PO 22205758	10/12/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 4,265.00	3874788	96732	LARGE EQUIPMENT PO 22205759	10/12/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 10,880.00	3874788	96737	LARGE EQUIPMENT PO 22205756	10/12/2022
39158	NASCO EDUCATION LLC	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302711	$ 398.40	3874506	345546	#403-180-00 CAROLYN PARK 22/23 SCHOOL THEME	10/13/2022
39158	NASCO EDUCATION LLC	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302711	$ 749.50	3874506	339170	#403-180-00 CAROLYN PARK 22/23 SCHOOL THEME	10/13/2022
3529	CDW GOVERNMENT,	300-1510-561000-020-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302680	$ 1,858.95	3874680	DL18773	SCHOOL TECHNOLOGY TITLE I	10/13/2022
31218	VELADO, AMY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875239	910254	"WRITE FOR THE BEGINNING" ATTENDANCE	10/13/2022
35713	WETWISKI, NICOLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875254	910260	"WRITE FROM THE BEGINNING ATTENDANCE"	10/13/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303442	$ 664.87	3875708	308104162539	MATERIALS FOR MAP CLASSROOM	10/13/2022
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 117,070.00	3875378	9016772640	PO#22207094 HCC 250 PRINTERS	10/13/2022
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 115.63	3874200	AUG'22 TRAVEL	TRAVEL	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 62,297.67	3936	907913	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 10,138.66	3936	907940	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,478.40	3936	907937	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3936	907939	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3936	907916	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,305.00	3936	907926	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3936	907928	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3936	907868	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 8,110.00	3936	907934	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 39,823.83	3936	907912	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3936	907941	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3936	907918	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 5,552.91	3936	907921	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,587.50	3936	907931	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3936	907923	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,216.50	3935	907854	OCT'22 SEMI-MNTHLY PR DEDUCTS	10/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43700	GREENE, JUDITH P	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874752	909902	LEVEL 1 CERT EXTEND REIMBURSEMENT	10/13/2022
43704	CROSBY, KARIN L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874705	909547	PL 1 RECERTIFICATION LICENSE RENEWAL	10/13/2022
43707	ISAACSON, NANCY B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874772	909908	RENEWAL CERTIFICATION REIMBURSEMENT	10/13/2022
17869	LAKESHORE HIGH SCHOO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 225.27	3874789	909859	JW PEPPER PIANO CLASS BOOKS REIMBURSEMENT	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303314	$ 444.00	3874763	9016772620	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22302828	$ 22.00	3875076	9016772734	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22302921	$ 110.00	3875076	9016772680	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22303316	$ 22.00	3874763	9016772712	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22302829	$ 44.00	3875076	9016772732	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22302830	$ 44.00	3874763	9016772623	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302832	$ 154.00	3875076	9016772655	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302922	$ 22.00	3875076	9016772682	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303142	$ 378.00	3874763	9016772648	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22302833	$ 22.00	3875076	9016772653	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
27452	LUNSFORD, MICHELLE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874477	909039	LEVEL 2 TEACHING CERT RENEWAL REIMBURSEMENT	10/13/2022
29616	JOINER, ASHLEY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874445	909037	CERTIFICATE RENEWAL REIMBURSEMENT	10/13/2022
3420	ANDERSON, ANGELA Y	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3874633	909544	OFAT RECERTIFICATION LICENSE RENEWAL	10/13/2022
43703	GRAVES, REBECCA L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 75.00	3874749	909904	OFAT LOWER & UPPER REIMBURSEMENT	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22303143	$ 22.00	3874763	9016772657	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22303317	$ 22.00	3874763	9016772630	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302835	$ 22.00	3875076	9016772689	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22302836	$ 44.00	3875076	9016772718	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302837	$ 22.00	3875076	9016772669	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302838	$ 110.00	3875076	9016772670	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302923	$ 154.00	3875076	9016772730	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303092	$ 1,419.53	3874713	10621746740	SCHOOL TECHNOLOGY- CAMERA COMPUTER	10/13/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22303504	$ 1,380.00	3875713	1356170	SCHOOL TECHNOLOGY	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22303258	$ 22.00	3874763	9016772722	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
1997	LAKESHORE LEARN	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22302252	$ 102.29	3874790	444470101322	#264368 MES BIRCH CLASSROOM CHAIRS PAGE 121 #JJ322	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302925	$ 308.00	3875076	9016772629	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302839	$ 308.00	3875076	9016772739	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
18769	CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22300110	$ 49.99	3877744	101481473	WINTER GUARD COSTUME	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302840	$ 532.00	3875076	9016772645	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303263	$ 132.00	3874763	9016772672	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302841	$ 990.00	3875076	9016772694	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302927	$ 22.00	3875076	9016772685	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303264	$ 44.00	3874763	9016772650	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302842	$ 22.00	3875076	9016772686	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22303265	$ 220.00	3874763	9016772720	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22302843	$ 264.00	3875076	9016772678	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302928	$ 1,082.00	3874763	9016772701	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302846	$ 308.00	3875076	9016772727	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302929	$ 352.00	3874763	9016772663	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302848	$ 44.00	3875076	9016772736	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303319	$ 88.00	3874763	9016772675	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302930	$ 356.00	3874763	9016772704	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302849	$ 110.00	3875076	9016772627	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303149	$ 22.00	3874763	9016772714	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22302850	$ 44.00	3875076	9016772632	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22302851	$ 22.00	3875076	9016772674	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303087	$ 44.00	3874763	9016772716	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22302852	$ 44.00	3875076	9016772692	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303270	$ 22.00	3874763	9016772707	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302853	$ 176.00	3875076	9016772635	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302932	$ 88.00	3874763	9016772710	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302854	$ 462.00	3875076	9016772664	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22303036	$ 22.00	3874763	9016772667	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22302855	$ 22.00	3875076	9016772660	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302540	$ 106.21	3874959	0000188107	GUIDEBOOKS	10/13/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303501	$ 178.74	3875612	364651185	#644738 FOLSOM JR MUSIC BUDGET SUPPLIES	10/13/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303501	$ 417.78	3875612	364650295	#644738 FOLSOM JR MUSIC BUDGET SUPPLIES	10/13/2022
3897	WEST MUSIC COMPANY	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303904	$ 406.75	3876148	SI2207998	MUSIC RECORDERS	10/13/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302858	$ 22.00	3875076	9016772724	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303699	$ 400.92	3875708	208131230415	TALENTED_DEROSIER_LANCASTER	10/13/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303700	$ 397.23	3875708	208131230410	TALENTED_HILL_LITTLE OAK MIDDLE	10/13/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303703	$ 397.48	3875708	208131230478	TALENTED, ANDERSON, N., MANDEVILLE MIDDLE	10/13/2022
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303639	$ 549.00	3874306	INV01389888	ACCT#A00328310 PRHS CIRLS BASKETBALL	10/13/2022
17637	SMITH'S SPORTING GOO	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303515	$ 399.80	3876376	222A	BOYS BASKETBALL PRACTICE JERSEYS	10/13/2022
11972	DELL MARKETING	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22303040	$ 1,419.53	3875004	10621746724	SCHOOL TECHNOLOGY	10/13/2022
43705	GILL, REBECCA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 88.00	3874746	909906	LPC LICENSE REIMBURSEMENT	10/13/2022
2029	POSTMASTER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 240.00	3874537	908996	POSTAGE	10/13/2022
39858	CORP INTERIORS BR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301281	$ 13,594.72	3874361	3247	LEATHER ARISE 25.5X24.5X42.5 HIGH BACK SWIVEL BASL	10/13/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 53.66	3874464	212068	BLANKET - MISC HARDWARE & SUPPLIES	10/13/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 3.68	3874464	212067	BLANKET - MISC HARDWARE & SUPPLIES	10/13/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 278.13	3874499	29334/2	ELECTRICAL SUPPLIES	10/13/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 28.29	3874498	315559/1	HARDWARE SUPPLIES	10/13/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 82.48	3874498	315578/1	HARDWARE SUPPLIES	10/13/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 60.56	3875686	810910	HARDWARE SUPPLIES	10/13/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 20.55	3875686	810933	HARDWARE SUPPLIES	10/13/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 62.34	3875686	810911	HARDWARE SUPPLIES	10/13/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303502	$ 980.00	3874342	3895656-00	COV HIGH - CHILLER MOTOR	10/13/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 246.78	3875483	87275639-00	AC SUPPLIES	10/13/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 15.18	3875483	87279648-00	AC SUPPLIES	10/13/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 291.70	3875483	87282796-00	AC SUPPLIES	10/13/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300311	$ 75.00	3874358	356113036	MISC PLUMBING SUPPLIES C251	10/13/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300369	$ 395.00	3875466	15626	MISC GLASS FOR BUILDINGS	10/13/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 108.08	3874298	S2936696.001	BLANKET - MISC AC SUPPLIES C243	10/13/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 116.92	3874304	S097064	BLANKET - MISC AC SUPPLIES C248	10/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 28.44	3874518	S4651581.002	BLANKET/ ELECTRICAL SUPPLIES	10/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 99.98	3874515	066921/1	HARDWARE SUPPLIES	10/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 29.96	3874515	066924/1	HARDWARE SUPPLIES	10/13/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 143.00	3874471	53647	LOCK AND DOOR HARDWARE	10/13/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 47.97	3874485	169320/1	MISC HARDWARE	10/13/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 22.99	3874485	169327/1	MISC HARDWARE	10/13/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 106.94	3874377	54385	MISC LUMBER AND HARDWARE C254	10/13/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 166.67	3874392	3788679	MISC PLUMBING C244	10/13/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 80.13	3874392	3872756	MISC PLUMBING	10/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302458	$ 234.44	3875373	S166282788.001	PLUMBING SUPPLIES	10/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 190.42	3875373	S166278088.001	PLUMBING SUPPLIES	10/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 94.71	3875374	S166280036.001	MISC PLUMBING	10/13/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 528.38	3874641	909487	ACCT# 985 M93-5053 054	10/13/2022
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 204.00	3874302	9870	FILL MATERIALS NOT ON BID C247	10/13/2022
15239	STANDARD MATERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22303495	$ 1,166.00	3875716	52105	SLID HIGH/CONCRETE DELIVERY	10/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303118	$ 193.50	3875562	39590	023 ALARM	10/13/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302739	$ 778.75	3875562	39595	004 ALARM	10/13/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 364.32	3874330	204156	MISC TRUCK REPAIR	10/13/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 36.14	3875401	C99834	MATERIALS FOR REG LEASE BUS MAINTENANCE/REPAIRS	10/13/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874429	101322AM	10/13/22 LANCASTER X-ING GUARD	10/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874571	908764	TRAFFIC DETAIL	10/13/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874571	908766	TRAFFIC DETAIL	10/13/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 367.56	3874710	398606	BLANKET - CUSTODIAL SUPPLIES	10/13/2022
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 539,810.90	3875086	007181577A	ID#246860-001 NOV'22 PREMIUM/ADJ'S	10/13/2022
42718	LOWE BROS, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0306	CONSTRUCTION SERVICES	0	$ 50,229.90	3874474	#Final	P0306	10/13/2022
10717	A-1 FENCE & PAT	PWF-4600-545000-030-0000-0000-000-0000-P0308	CONSTRUCTION SERVICES	22301169	$ 82,975.00	3874615	909422	STADIUM FENCING	10/13/2022
10543	HEWLETT-PACKARD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22303147	$ 505.08	3876264	9016772643	SCHOOL TECHNOLOGY - FAX MACHINE	10/13/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 75.00	3877774	016397	APPRAISAL SERVICES	10/13/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 75.00	3877774	016399	APPRAISAL SERVICES	10/13/2022
43695	MILLER, LARRY	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,090.84	3875423	39236	2019 FORD F150 PROP DAMAGE	10/13/2022
43725	SWARTS, JAYME	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 251.13	3874909	910021	CLAIM#39001	10/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,150.00	5945	907826		10/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	30100	907898		10/13/2022
33302	CONLEY, SCOTT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 130.00	30101	907899		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 632.06	81022866	907995		10/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 940.00	28579	907994		10/13/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	5950	907846		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 84.00	321022179	OCTOBER CAPITAL ONE		10/13/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	5952	907850		10/13/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	20593	907997		10/13/2022
41185	LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	929098	0000401		10/13/2022
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	929100	26714		10/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 95.19	5959	907861		10/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 628.53	5961	907904		10/13/2022
26573	HERRIN, S. PAUL	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 73.72	95927	907996		10/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 28.55	5959	907861		10/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 188.56	5961	907904		10/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 8.08	31855	907938		10/13/2022
26573	HERRIN, S. PAUL	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 21.59	95927	907996		10/13/2022
35633	CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 429.00	8028	002		10/13/2022
5201	BOSSENMEYER, JA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 42.94	20594	907998		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,177.06	92204773	907993		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 75.77	321022179	OCTOBER CAPITAL ONE		10/13/2022
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 520.00	14595	2022101303		10/13/2022
43651	KROSP, EMILY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 430.42	25799	907924		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 12.60	321022179	OCTOBER CAPITAL ONE		10/13/2022
31792	LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 262.52	929107	12093473		10/13/2022
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 457.50	31854	28219200041		10/13/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5957	907857		10/13/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5956	907855		10/13/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30103	907901		10/13/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30104	907907		10/13/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30102	907900		10/13/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5955	907853		10/13/2022
33371	ROLLING, LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	30105	907909		10/13/2022
38256	BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	19144	907841		10/13/2022
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	5949	907843		10/13/2022
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	5954	907852		10/13/2022
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19130	907827		10/13/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 11.61	11438	810921		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 45.74	5092231	907944		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 825.77	92204773	907993		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,037.83	81022866	907995		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 599.68	321022179	OCTOBER CAPITAL ONE		10/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 22.56	929099	162737-162739		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 748.25	321022179	OCTOBER CAPITAL ONE		10/13/2022
25510	T-SHIRT POBOY LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 651.00	31852	4630		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.93	321022179	OCTOBER CAPITAL ONE		10/13/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 50.00	5946	907830		10/13/2022
31178	BERNS, DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	5948	907840		10/13/2022
33370	LATO, MATTHEW	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	5947	907837		10/13/2022
38635	HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 620.00	929101	sept 2022		10/13/2022
38635	HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 320.00	929102	AUG 2022		10/13/2022
43649	KLOOR, BRETT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	95941	907908		10/13/2022
35353	ITA TRUCK SALES & SE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,411.50	14600	5378		10/13/2022
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 330.00	5953	907851		10/13/2022
42185	ANGELO, ALVIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 700.00	11521	1617		10/13/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 938.66	8401	SSG#947		10/13/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 230.67	8402	SSG#297		10/13/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 134.81	8403	SSG#398		10/13/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 83.88	8404	SSG#204		10/13/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 148.79	8405	SSG#734		10/13/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 97.86	8422	SSG764		10/13/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 871.00	5951	907848		10/13/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 170.00	5958	907859		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.50	92204773	907993		10/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 101.43	321022179	OCTOBER CAPITAL ONE		10/13/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 4.78	5960	907863		10/13/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.11	31853	75160935		10/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	9680	907989		10/13/2022
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 655.60	71592	587045		10/13/2022
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,999.40	929106	586814		10/13/2022
36695	ARTIMUS CONCEPTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,642.02	929103	20221372		10/13/2022
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 560.21	3874564	TRAVEL SEPT'22	TRAVEL SEPT. 2022	10/13/2022
30361	SLIKER, ALLYSON	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 30.00	3874570	908915	REIMB. NATIONAL SCHOOL LUNCH WEEK	10/13/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 57.88	3874354	0538460	REPAIR PARTS	10/13/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 19.08	3874304	S099285	REPAIR PARTS	10/13/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 2,109.25	3875385	3141536	LARGE EQUIPMENT PO 22205706	10/13/2022
12873	HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 2,109.25	3876015	3141531	LARGE EQUIPMENT PO 22205704	10/13/2022
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 17,600.00	3874788	96738	LARGE EQUIPMENT PO 22205749	10/13/2022
2587	ADAPTIVEMALL.COM, LL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303612	$ 168.00	3874620	INVA307447	TRAY ATTACHMENT NEEDED FOR PT STUDENT	10/14/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3875873	1949002	PT ID#3948757 DAMIAN C, AUDIO EVAL W/INS	10/14/2022
32940	COLEMAN, KAREN	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 50.00	3874359	908837	CPR RECERT. IDEA B REIMB.	10/14/2022
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 49.50	3874326	SEPT'22 TRAVEL	TRAVEL	10/14/2022
10924	ANZALONE, FRANK	C36-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 440,865.63	3874312	16-C1920	C1920	10/14/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303283	$ 3,430.00	3874469	317	SHS COPPER WIRE FOR SECURITY CAMERAS	10/14/2022
43443	BOUIE, SHEENA A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 32.13	3874331	SEPTEMBER'22 TRAVEL		10/14/2022
12168	ECONOMICAL JANI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303321	$ 49.25	3874725	INV 3015570	CATERING SUPPLIES	10/14/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 155.00	3874433	37291534	#43782 FHS WELDING GASES AND RENTALS	10/14/2022
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 4,950.00	3874898	SLU CRP_INV6087	FALL ENROLLMENT	10/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303635	$ 2,550.00	3874599	529-81448840	COPY PAPER	10/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303463	$ 4,207.50	3874926	529-81447366	COPY PAPER	10/14/2022
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303453	$ 584.50	3874657	880799	SCHOOL TECHNOLOGY	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303740	$ 331.22	3875434	6131292-0	OFFICE SUPPLIES	10/14/2022
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	0	$ 620.70	3875088	37290853	C7050 CHS CDF WELDING SUPPLIES	10/14/2022
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	0	$ 611.70	3875088	37290852	C7050 CHS CDF WELDING SUPPLIES	10/14/2022
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 83.75	3874325	SEPT'22 TRAVEL	TRAVEL	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22303741	$ 344.82	3875434	6131293-0	HEW CF258A HP 58A BLACK LASERJET TONER CARTRIDGE P	10/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1997	LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302249	$ 371.07	3874790	444171101422	CLASSROOM CARPETS	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22303742	$ 64.00	3875434	6131294-0	PLASTIC FOLDERS	10/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22303764	$ 487.53	3875708	208131237090	BIG BOOK CART	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22303743	$ 44.40	3875434	6131295-0	SCHOOL TECHNOLOGY	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22303745	$ 59.79	3875434	6131297-0	OFFICE SUPPLIES	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22303744	$ 2,188.27	3875674	6131296-0	OFFICE SUPPLIES	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303746	$ 144.87	3875434	6131298-0	#IRS 200410 12"W X 17 1/2"D; 17 QUART CAPACITY, PA	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303748	$ 148.92	3875434	6131300-0	POSTER BOARD, CARDSTOCK, RUBBER BANDS, TAPE, ETC	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303747	$ 281.94	3875674	6131299-0	POST ITS, COLOR PAPER, TONER	10/14/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303580	$ 71.98	3877000	271433862001	LABEL MACHINE, TONER, ETC.	10/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303766	$ 333.74	3875708	208131240589	ART SUPPLIES	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22303749	$ 1,258.00	3875674	6131308-0	SCHOOL TECHNOLOGY	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303750	$ 86.52	3875434	6131301-0	FRONT OFFICE SUPPLIES	10/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22303719	$ 81.57	3875708	208131238184	SWE035- ROBOTICS SUPPLIES	10/14/2022
16201	SHI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303676	$ 62.45	3875709	B15976845	SCHOOL TECHNOLOGY	10/14/2022
12398	FONTAINEBLEAU H	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 8,685.60	3874742	909258	REIMB. 1ST QUARTER TEACHER SUPPLIES 22/23	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303752	$ 249.75	3875434	6131303-0	OFFICE SUPPLIES	10/14/2022
18992	COLLEGE BOARD	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303559	$ 818.80	3874996	EA00172807	TEXTBOOKS	10/14/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22303754	$ 59.00	3875434	6131304-0	SCHOOL TECHNOLOGY	10/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303720	$ 154.66	3875708	208131238324	STUDENT COUNCIL SUPPLIES	10/14/2022
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22303751	$ 106.44	3875674	6131302-0	SCHOOL TECHNOLOGY	10/14/2022
43706	TAMBOLI, ASHLEY B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 53.00	3874911	909535	REIMBURSEMENT	10/14/2022
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 463.44	3874309	SEPT'22 TRAVEL	TRAVEL	10/14/2022
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 59.38	3874323	SEPT'22 TRAVEL	TRAVEL	10/14/2022
17528	LEWIS, CALVIN M.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 160.00	3874296	908091	10/18/22 SECURITY DEI COMMITTEE MTG @ TREEN	10/14/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22303674	$ 2,977.00	3874599	529-81447830	OFFICE ENVELOPES	10/14/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	0	$ 837.50	3876398	529-81432988	PAPER	10/14/2022
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 41.64	3874414	3664	MISC HARDWARE	10/14/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 29.98	3874464	212072	BLANKET - MISC HARDWARE & SUPPLIES	10/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 144.00	3874498	315620/1	HARDWARE SUPPLIES	10/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 69.99	3874498	315638/1	HARDWARE SUPPLIES	10/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 6.60	3874498	315672/1	HARDWARE SUPPLIES	10/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 23.08	3874498	315654/1	HARDWARE SUPPLIES	10/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 60.24	3874498	315630/1	HARDWARE SUPPLIES	10/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 33.97	3875686	811019	HARDWARE SUPPLIES	10/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 81.35	3875686	810997	HARDWARE SUPPLIES	10/14/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303731	$ 951.91	3874342	3641723-00	COV ELEM - PTAC SLEEVES	10/14/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301777	$ 183.26	3874298	S2916178.003	PINEVIEW - MISC AC PARTS	10/14/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 68.63	3874298	S2935770.001	BLANKET - MISC AC SUPPLIES C258	10/14/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 214.54	3874617	S102053	BLANKET - MISC AC SUPPLIES C264	10/14/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300681	$ 180.34	3874518	S4654366.001	BLANKET/ ELECTRICAL SUPPLIES	10/14/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 63.45	3874518	S4654366.001A	ELECTRICAL SUPPLIES	10/14/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 141.01	3875462	0559-4	PAINT AND PAINT SUPPLIES	10/14/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303758	$ 513.01	3875462	2620-2	PAINT/VARIOUS SITES	10/14/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 38.78	3875445	2210-228260	MISC LUMBER AND HARDWARE	10/14/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 29.36	3874515	066937/1	HARDWARE SUPPLIES	10/14/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 139.05	3874471	53709	LOCK AND DOOR HARDWARE	10/14/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 28.60	3874471	53722	LOCK AND DOOR HARDWARE	10/14/2022
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,124.17	3874467	7443	LYON ELEM	10/14/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 4.89	3874384	137-30875-01	BLANKET - MISC ELECTRICAL SUPPLIES C253	10/14/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303762	$ 279.00	3874378	215744/7	BATTERIES / SLIDELL SHOP	10/14/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 34.44	3874392	3882887	MISC PLUMBING	10/14/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 54.97	3874392	3882856	MISC PLUMBING C261	10/14/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 3.39	3874392	3882691	MISC PLUMBING C259	10/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 260.67	3876005	S166287849.001	PLUMBING SUPPLIES	10/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 121.58	3876005	S166292744.001	PLUMBING SUPPLIES	10/14/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 68.52	3876005	S166288334.001	PLUMBING SUPPLIES	10/14/2022
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 88.28	3874433	37292498	BLANKET/ WELDING SUPPLIES	10/14/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,314.40	3874300	908179	ACCT# 1-1490 - ABITA ELEM	10/14/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 717.23	3874482	908181	ACCT# 466456-0 - CLEARWOOD JR	10/14/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 53.76	3874483	908183	ACCT# 466495-0 - WHISPERING FOREST	10/14/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 738.19	3874300	908175	ACCT# 1-0805A - ABITA MIDDLE	10/14/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3874300	908177	ACCT# 1-0805 - ABITA MIDDLE	10/14/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 204.12	3874300	908179	ACCT# 1-1490 - ABITA ELEM	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 11,462.36	3874605	908622	ACCT# 0381560201 - CREEKSIDE JR	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.64	3874605	908624	ACCT# 0381560400 - CREEKSIDE JR	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3874605	908625	ACCT# 038160700 - CREEKSIDE JR	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 128.47	3874605	908626	ACCT# 1002948500 - CREEKSIDE JR	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 251.58	3874605	908627	ACCT# 0381560800 - CREEKSIDE JR	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,773.77	3874605	908628	ACCT# 0360680000 - 5TH WARD	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,683.61	3874605	908629	ACCT# 0360760000 - 5TH WARD	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3874605	908630	ACCT# 0360760300 - 5TH WARD	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3874605	908631	ACCT# 0360760400 - 5TH WARD	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,321.64	3874605	908633	ACCT# 0361176100 - 5TH WARD	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 465.65	3874605	908635	ACCT# 0361761002 - 5TH WARD	10/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,937.44	3874605	908637	ACCT# 1002290500 - 5TH WARD	10/14/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 509.93	3874485	169343/1	BLANKET - EQUIPMENT REPAIRS	10/14/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 767.23	3874485	169344/1	BLANKET - EQUIPMENT REPAIRS	10/14/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,410.00	3874373	908984	REQUIRED SERVICES ON 8 BUSES	10/14/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 80.00	3874373	908988	REQUIRED SERVICE ON 1 BUS	10/14/2022
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 567.84	3874353	908816	FUEL REIMB. FOR BUS 99	10/14/2022
43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 438.43	3874329	AUG-SEPT TRAVEL	TRAVEL	10/14/2022
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303688	$ 645.00	3874469	318	SHS COPPER WIRE FOR DATA BROKEN DATA LINE	10/14/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300416	$ 176.00	3876323	0103608-IN	HCC COFFEE SERVICE	10/14/2022
17960	AMERICAN CANCER SOCI	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 7,021.00	3874310	908809	NORTHSHORE HIGH FUNDRAISER DONATION	10/14/2022
17960	AMERICAN CANCER SOCI	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 1,312.00	3874310	908810	MANDEVILLE HIGH FUNDRAISER DONATION	10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 153.59	91022309	908052		10/14/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	14581	908027		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 259.33	102202766	907999		10/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 96.82	14590	908021		10/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 157.17	14575	908025		10/14/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	28584	9001573654		10/14/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	19300	9001588897		10/14/2022
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	14586	908024		10/14/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 469.00	17945	686564		10/14/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	4770	908041		10/14/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	7624	908009		10/14/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	24352	908010		10/14/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	9175	908019		10/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 738.19	24335	908017		10/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 108.00	14582	908026		10/14/2022
35633	CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 897.00	8029	003		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 157.52	91022309	908052		10/14/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 476.00	19234	101222		10/14/2022
2037	SIXTH WARD ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 7.40	24344	908013		10/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 40,000.00	4563	908000		10/14/2022
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.78	11395	71174		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 393.78	102202766	907999		10/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20637	WOMACK, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.11	4775	908047		10/14/2022
25748	PERRY, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.22	927911	908011		10/14/2022
25882	MAJOUE, KEISHA G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 309.21	16698	908055		10/14/2022
26834	BREWER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 493.64	4773	908045		10/14/2022
27452	LUNSFORD, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.66	24349	908016		10/14/2022
35739	AIME, CHANTELLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 234.00	4774	908046		10/14/2022
42224	STINE, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	24477	STINE 1-2223		10/14/2022
43655	USSERY, TYLER M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.25	14591	908020		10/14/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 88.99	30107	908054		10/14/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20597	908031		10/14/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14592	908022		10/14/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20599	908034		10/14/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20600	908035		10/14/2022
31111	BECERRA, KRISTI MARI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14593	908023		10/14/2022
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20596	908030		10/14/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20598	908032		10/14/2022
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.87	9174	908018		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,298.83	102202766	907999		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 13.00	92200159	908040		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 197.80	91022309	908052		10/14/2022
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 15.85	5486	908043		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 170.14	102202766	907999		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 315.06	91022309	908052		10/14/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 134.98	24351	908012		10/14/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 512.76	30106	908014		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 100.77	91022309	908052		10/14/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 830.00	24345	908015		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.62	102202766	907999		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 144.38	92200159	908040		10/14/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.29	4776	908048		10/14/2022
41114	WEYMOUTH, CYNTHIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 68.88	4777	908049		10/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	4771	908042		10/14/2022
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,859.96	24350	908006		10/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 88.15	102202766	907999		10/14/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 222.64	3874595	87164857-00	REPAIR PARTS	10/14/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 13.08	3874444	3085469	BLANKET REPAIR PARTS	10/14/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22303756	$ 895.40	3874523	6131305-0	CAFE TONERS	10/14/2022
42356	CARRASCO, TIFFANY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3874341	10292014-REFUND	SCHOOL LUNCH REFUND	10/14/2022
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 361.00	3874308	AUG-SEPT'22	TRAVEL	10/14/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22303622	$ 129.90	3874763	9016782206	SCHOOL TECHNOLOGY TONI BLACK INK	10/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22303624	$ 1,124.81	3874763	9016782205	SCHOOL TECHNOLOGY	10/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303627	$ 495.42	3877286	9016782208	TONER	10/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22303476	$ 290.00	3874763	9016782207	SCHOOL TECHNOLOGY-REP CHROMEBOOK	10/15/2022
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304580	$ 335.00	3877250	LA67-71812	SCHOOL TECHNOLOGY	10/15/2022
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300277	$ 615.00	3874985	90230001	BLANKET/ AC SUPPLIES S671	10/15/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3874728	12155	ELEVATOR MAINTENANCE OCTOBER 2022	10/15/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 29.99	3875748	15619	BLANKET - OIL CHANGES	10/15/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3875748	15620	BLANKET - OIL CHANGES	10/15/2022
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 63,943.15	3874881	39526	CLAIMS ADMIN	10/15/2022
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.00	50260	21		10/15/2022
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.27	14290	0028155101522		10/15/2022
20418	MORLEY ATHLETIC SUPP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303179	$ 4,689.98	3874833	KR-179	NHS FOOTBALL HYDRATION STATION	10/16/2022
12658	GUITAR CENTER, INC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303482	$ 260.00	3875591	INV034012086	#6396390 NHS TALENTED_NORTHSHORE HIGH_HAGLER	10/16/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 658.19	3875471	202010557	BLANKET - TRASH DUMPING	10/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303106	$ 783.43	3875708	308104165800	TITLE 1 SCIENCE LAB & WEBSITE CAMERA	10/17/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3875873	1949591	PT ID#3949073 HARLEIGH S, AUDIO EVAL W/INS	10/17/2022
5453	BECNEL, REBECCA	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 275.00	3874652	909561	TODDLER AFFILIATE TRAINER & OBSERVER RECERT.	10/17/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 4,213.43	3880929	1356262	ACCESS CONTROLS	10/17/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 31,896.15	3880929	1356255	ACCESS CONTROLS	10/17/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 20,297.55	3880929	1356256	ACCESS CONTROLS	10/17/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 17,397.90	3880929	1356254	ACCESS CONTROLS	10/17/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 17,397.90	3883729	1356259	22204626	10/17/2022
28826	STANDARD & POOR'S	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 26,987.00	3874578	11443915	GENERAL OBILGATION BONDS	10/17/2022
2361	GLOBAL EQUIPMEN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302718	$ 4,037.99	3875043	119725102	SALMEN HS SHELVING	10/17/2022
13641	MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 5,601.63	3874814	909480	G CROVETTO'S CLASS SUPPLY REIMBURSEMENTS	10/17/2022
13641	MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,401.70	3875133	911145	PROSTART & FOOD/NUTRITION CDF REIMBURSEMENTS	10/17/2022
13641	MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 156.00	3875133	911149	EMR CLASS CPR CARDS REIMBURSEMENT	10/17/2022
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303657	$ 1,579.16	3875588	9481325752	ACCT#816413132 CHS WELDING SUPPLIES	10/17/2022
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303657	$ 1,624.94	3875588	9481325745	ACCT#816413132 CHS WELDING SUPPLIES	10/17/2022
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,741.49	3874517	909036	ERIC HEIDEN CDF REIMBURSEMENT	10/17/2022
13486	LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	0	$ 5,583.64	3874472	908703	#211160-0 3RD QTR 2022 UNEMPLOYMENT PYMT	10/17/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303636	$ 2,125.00	3874599	529-81449835	VERITIV COPY PAPER	10/17/2022
9749	FITZSIMONS RAD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22303906	$ 180.00	3875989	83656	PMNN4071AR BATTERIES	10/17/2022
11627	CLEARWOOD JR HI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 6,267.40	3874696	909972	SCHOOL INSTRUCTIONAL EXPENSES REIMB.	10/17/2022
13486	LOUISIANA WORKFORCE	GFF-1500-525000-000-0000-0000-000-0000-	SPEC PROGRAM UNEMPLOYMENT	0	$ 1,246.34	3874472	908703	#211160-0 3RD QTR 2022 UNEMPLOYMENT PYMT	10/17/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300708	$ 168.00	3877630	0103665-IN	CES COFFEE SERVICE	10/17/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303765	$ 1,258.55	3877014	208131245305	ART SUPPLIES - R. GILVEY	10/17/2022
43605	HIGH SCHOOL E-SPORTS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303791	$ 1,800.00	3874764	3897	MHS MEMBERSHIP FOR LHSAA ESPORTS TEAM	10/17/2022
9147	CENGAGE LEARNIN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 499.00	3874682	78340664	SUBSCRIPTION PEARL RIVER HIGH	10/17/2022
22808	THIRD COAST SOCCER	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303182	$ 1,012.25	3882459	116798	ADIDAS - BOYS SOCCER	10/17/2022
18050	FORMAL FASHIONS, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303178	$ 1,296.88	3875034	315978	CHOIR GOWNS	10/17/2022
9749	FITZSIMONS RAD	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22303710	$ 4,800.00	3874737	1107370	20 MOTOROLA BPRR 40 RADIO	10/17/2022
43425	LAKESHORE LEARNING M	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22303787	$ 37.19	3874791	608089101722	ACCT#264368 HONEY ISLAND 2ND GR PLACE VALUE BOARD	10/17/2022
18050	FORMAL FASHIONS, INC	GFF-1135-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303178	$ 2,880.00	3875034	315978	CHOIR GOWNS	10/17/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22302658	$ 381.80	3876368	308104165938	TALENTED_MORRIS_MANDY JR HIGH	10/17/2022
13486	LOUISIANA WORKFORCE	GFF-2100-525000-000-0000-0000-000-0000-	PUPIL SUPPORT UNEMPLOYMENT	0	$ 1,630.42	3874472	908703	#211160-0 3RD QTR 2022 UNEMPLOYMENT PYMT	10/17/2022
5081	CAHANIN, LESLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3875944	915182	ASHA RENEWAL CERTIFIED CERTIFICATE	10/17/2022
13266	LACUE	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	22303804	$ 175.00	3874785	909562	JENNIFER ALLEMAN 11/29-12/1 ANNUAL CONF REG	10/17/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 115.00	3874334	908813	BOARD MTG. 10/13/22 23 GUEST	10/17/2022
15876	WERCO BUILDING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302580	$ 750.00	3874934	64268	SIGNS	10/17/2022
3432	GRAINGER	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22303708	$ 224.18	3874409	9481082932	#816413132 GRAPHIC ARTS SHRINKWRAP MACH. MOTOR	10/17/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 106.44	3874464	212088	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 145.70	3874464	212092	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 10.78	3874464	212091	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 43.98	3874795	212086	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 17.38	3875407	212103	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 53.98	3875407	212100	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303728	$ 630.29	3874826	29343/2	WATT CANOPY LIGHT/SIXTH WARD	10/17/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 9.61	3874498	315773/1	HARDWARE SUPPLIES	10/17/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 18.07	3874498	315764/1	HARDWARE SUPPLIES	10/17/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 156.78	3874498	315789/1	HARDWARE SUPPLIES	10/17/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 103.22	3875686	811102	HARDWARE SUPPLIES	10/17/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 22.83	3875686	811088	HARDWARE SUPPLIES	10/17/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303732	$ 1,739.51	3875483	87121457-00	RIVERSIDE/TEACHERS LOUNGE AC	10/17/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 110.90	3875483	87324818-00	AC SUPPLIES	10/17/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 50.35	3874409	9480902619	#816413132 MISC HARDWARE	10/17/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301685	$ 3,137.00	3874444	3083696	#0010715 EMERGY/W FOREST/CONDENSER/GYM/CAFE	10/17/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 100.35	3874617	S107382	BLANKET - MISC AC SUPPLIES C276	10/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 90.02	3874617	S109141	BLANKET - MISC AC SUPPLIES C279	10/17/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 62.52	3874951	S106755	BLANKET - MISC AC SUPPLIES C273	10/17/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 107.73	3874518	S4654991.001	MISC ELECTRICAL	10/17/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 27.30	3874518	S4654880.001	ELECTRICAL SUPPLIES	10/17/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 64.38	3875462	7627-2A	PAINT AND PAINT SUPPLIES	10/17/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 43.32	3875445	2210-228665	MISC LUMBER AND HARDWARE	10/17/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 57.97	3874515	066967/1	HARDWARE SUPPLIES	10/17/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 58.97	3874515	066965/1	HARDWARE SUPPLIES	10/17/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 111.97	3874515	066958/1	HARDWARE SUPPLIES	10/17/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 19.00	3874471	53774	LOCK AND DOOR HARDWARE	10/17/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 98.70	3874471	53766	LOCK AND DOOR HARDWARE	10/17/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 13.50	3874471	53759	LOCK AND DOOR HARDWARE	10/17/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 94.90	3874485	169378/1	MISC HARDWARE	10/17/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 11.00	3874485	169377/1	MISC HARDWARE	10/17/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 99.44	3874384	137-31041-01	BLANKET - MISC ELECTRICAL SUPPLIES C269	10/17/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303760	$ 239.64	3874384	137-30727-01	MAND.HIGH EXIT LIGHTS	10/17/2022
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303685	$ 1,590.00	3876174	18389	CHEMICAL AND SUPPLIES FOR WELLS AND PLANTS	10/17/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 74.46	3874721	14234/7	BLANKET/ HARDWARE SUPPLIES S1001	10/17/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 70.84	3874719	56716	MISC LUMBER AND HARDWARE C268	10/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 25.27	3875374	S1663083.09.001	MISC PLUMBING	10/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 21.74	3875374	S166302050.001	MISC PLUMBING	10/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 41.98	3874642	909489	ACCT# 985 249-6852 0462 - ELEVATOR	10/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 138.96	3874643	909491	ACCT# 985 898-3271 102 0467-FIRE,INTRUSION,FAX	10/17/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 28.52	3874346	908163	ACCT# 2828068-3 - ED CENTER	10/17/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.75	3874347	908164	ACCT# 6428742-8 - PEARL RIVER HIGH	10/17/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 218.50	3874348	908166	ACCT# 3200116-6 - RIVERSIDE ELEM	10/17/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 363.90	3874349	908167	ACCT# 10711827-5 - PEARL RIVER HIGH	10/17/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 196.23	3874350	908169	ACCT# 2830733-8 - CREEKSIDE JR	10/17/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 29.86	3874351	908170	ACCT# 2831596-8 - PEARL RIVER HIGH	10/17/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 146.45	3874352	908172	ACCT# 7289359-7 - LITTLE PEARL	10/17/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304682	$ 243.41	3876556	K7061743	BLANKET - CUSTODIAL SUPPLIES	10/17/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303722	$ 1,030.00	3875507	147672604	043 ALARM	10/17/2022
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3874726	83464	BLANKET/ TOWING SERVICES S994	10/17/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22302348	$ 1,025.95	3874318	908451	AUTO REPAIRS-2009 FORD ESCAPE	10/17/2022
13486	LOUISIANA WORKFORCE	GFF-2700-525000-000-0000-0000-000-0000-	TRANSP UNEMPLOYMENT	0	$ 411.20	3874472	908703	#211160-0 3RD QTR 2022 UNEMPLOYMENT PYMT	10/17/2022
5348	ABNEY, CYNTHIA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3874301	908993	FIRST AID & CPR RECERTIFICATION RENEWAL REIMB.	10/17/2022
8280	FRIERSON, SHARO	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3874399	908994	FIRST AID & CPR RE-CERTIFICATION RENEWAL REIMB.	10/17/2022
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22302625	$ 1,962.04	3875732	Invoice-75721	W2 FORMS	10/17/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874555	908723	TRAFFIC DETAIL	10/17/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875885	914236	TRAFFIC DETAIL	10/17/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303214	$ 22,308.00	3874381	INV 3016097	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	10/17/2022
13398	LEON LOWE AND	PWF-4600-545000-030-0000-0000-000-0000-P0303	CONSTRUCTION SERVICES	0	$ 48,925.50	3874468	#Final	P0303	10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19229	908191		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	19230	908192		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	19231	908193		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	15015	908227		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,200.00	14984	908229		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,400.00	15017	908237		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,200.00	14976	908240		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15003	908241		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	14985	908242		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,400.00	14991	908243		10/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15008	908244		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 494.94	92022108	908080		10/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 11,584.16	16865	908081		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 835.45	512210490	908067		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 126.14	92255532	908130		10/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 308.96	31856	908070		10/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 138.32	19227	908189		10/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 167.96	19228	908190		10/17/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	14989	908228		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	512210490	908067		10/17/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	15027	908216		10/17/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	15029	908218		10/17/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	19241	908212		10/17/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	15028	908217		10/17/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	19237	908203		10/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 55.92	24341	908065		10/17/2022
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 196.00	24340	908064		10/17/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 72.00	5962	908142		10/17/2022
1457	WINDOM, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.83	25800	908068		10/17/2022
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.67	31858	337047100922		10/17/2022
12658	GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.60	19255	INV034028986		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 633.93	512210490	908067		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.56	92255532	908130		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 84.37	102203808	908146		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.91	340812569	908148		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 584.07	340822994	908149		10/17/2022
24113	ENGLEHART, ROBYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 128.48	16868	908086		10/17/2022
24777	MONTREUIL, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.09	4564	908063		10/17/2022
33132	HELFER, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.33	5963	908144		10/17/2022
41423	BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.24	31857	908071		10/17/2022
43142	RIVIERE, JANE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.39	15016	908238		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 150.79	340822994	908149		10/17/2022
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15018	908230		10/17/2022
19606	WILLIS, ADAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	15024	908232		10/17/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15022	908233		10/17/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	15025	908231		10/17/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	31859	908073		10/17/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14995	908247		10/17/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15021	908234		10/17/2022
38256	BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	19232	908194		10/17/2022
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	14986	908246		10/17/2022
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	31861	908075		10/17/2022
40897	THOMAS, KIRK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	31862	908076		10/17/2022
42066	ANDREWS, JEFFREY ALV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	19233	908195		10/17/2022
42181	STURCKEN, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15019	908236		10/17/2022
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15020	908235		10/17/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	31860	908074		10/17/2022
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 26.65	14997	908226		10/17/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 47.33	14998	908215		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,005.05	512210490	908067		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 272.60	92022108	908080		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 280.87	512210490	908067		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 257.94	92022108	908080		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 9.41	92255532	908130		10/17/2022
31658	FILLINGAME, KACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	15007	908224		10/17/2022
43487	REDMOND, MELVIN, JR.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 100.00	15010	908220		10/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43488	GENEVAY, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 27.00	15011	908223		10/17/2022
43489	COOPER, ALEXIS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 36.00	15012	908221		10/17/2022
43490	CARTER, JOSEPH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 27.00	15013	908222		10/17/2022
43491	FATRING, DANIELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 18.00	15014	908219		10/17/2022
1738	PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 432.88	11454	400000346		10/17/2022
1967	CHRISTY MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 159.79	14975	908225		10/17/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 72.50	15853	1107958		10/17/2022
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 365.00	15820	8554		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 48.92	92022108	908080		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 48.91	102203808	908146		10/17/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 47.94	8419	SSG#934		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 163.93	512210490	908067		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.12	102203808	908146		10/17/2022
5137	PORTIER, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 118.50	24353	908066		10/17/2022
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 308.12	19238	908207		10/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	16867	908084		10/17/2022
8774	NATIONAL FFA OR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 198.00	28585	MDS279324		10/17/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 279.93	14987	908239		10/17/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 139.80	14988	908245		10/17/2022
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 3,614.80	34343	116799		10/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 250.00	340812569	908148		10/17/2022
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,003.00	16866	908082		10/17/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 18.16	3874795	212094	REPAIR PARTS	10/17/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 253.22	3874921	87320759-00	REPAIR PARTS	10/17/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 496.61	3874687	0538485	CM# 051983 & 051985 APPLIED	10/17/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 207.50	3874617	S074509	REPAIR PARTS	10/17/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3874778	101722-034	10/17/22 SRO SALMEN	10/17/2022
18511	HEATHER HUGHES STRAW	300-1510-559000-012-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	0	$ 1,017.00	3875594	913208	TITLE I CHS 10/26/22 FIELD TRIP	10/18/2022
24281	CULINARY KIDS LLC	300-1510-559000-012-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	0	$ 1,095.00	3874706	909578	FIELD TRIP 73 STUDENTS 10/13 & 10/14/2022	10/18/2022
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302331	$ 647.75	3876102	208131258547	INSTRUCTIONAL	10/18/2022
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	0	$ 19.13	3874391	AUG'22 TRAVEL	TRAVEL	10/18/2022
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	0	$ 12.25	3874391	SEPT'22 TRAVEL	TRAVEL	10/18/2022
12395	FOLSOM JR HIGH	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 20.00	3874739	909643	PE UNIFORM KIT STUDENT SEVA	10/18/2022
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 192.50	3874549	SEPT'22 TRAVEL	TRAVEL	10/18/2022
3990	CAPPS, E. CAROL	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,359.60	3874339	SEPT'22 CONF. TRAVEL	TRAVEL	10/18/2022
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 108.81	3874548	SEPT'22 TRAVEL	TRAVEL	10/18/2022
4817	LAROCCA, JANICE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874794	909865	1.5HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
18976	MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874835	909899	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
20558	GRAZIANO, GRETCHEN S	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874750	909844	1.5HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
20594	ROBICHAUX, LEANNE W	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874878	909525	REIMBURSEMENT	10/18/2022
22893	RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874869	909513	REIMBURSEMENT	10/18/2022
22895	MONAGHAN, MICHELLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874832	909898	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
22898	ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874634	909558	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
22901	ROUSSEL, NANCY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874879	909526	REIMBURSEMENT	10/18/2022
24141	MESSENGER, MICHAEL	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874822	909895	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
27346	HONSBERGER, GRETA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874766	909849	1.5HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
31213	WEISDORFFER, NICOLLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874933	909522	PROFESSIONAL DEVELOPEMENT ATTENDANCE	10/18/2022
31214	CYR, ERIN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874707	909594	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
35713	WETWISKI, NICOLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874936	909510	PROFESSIONAL DEVELOPMENT ATTENDANCE	10/18/2022
38996	LEGGIO, MICHELLE B.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874798	909884	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
38997	BOURGEOIS, KIM A.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874663	909566	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
38998	YOUNG, JANET L.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874940	909518	PROFESSIONAL DEVELOPEMENT ATTENDANCE	10/18/2022
39001	STROHMEYER, STEPHANI	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874905	909532	REIMBURSEMENT	10/18/2022
42420	ADAMS, BRITTANY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874619	909548	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42421	MAISE, TERRILYN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874811	909893	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
42753	QUIST, MEGAN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874867	909511	REIMBURSEMENT	10/18/2022
43323	CORDES, MELISSA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3874702	909577	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
38095	VOLLENWEIDER, JENNIF	400-2234-589502-069-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,668.39	3874602	JUNE'22 CONF. TRAVEL	TRAVEL	10/18/2022
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 72.25	3874440	AUG'22 TRAVEL	TRAVEL	10/18/2022
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 188.31	3874473	SEPT'22 TRAVEL	TRAVEL	10/18/2022
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 103.94	3874554	SEPT'22 TRAVEL	TRAVEL	10/18/2022
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 103.44	3874446	SEPT'22 TRAVEL	TRAVEL	10/18/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3875873	1950938	PT ID#3942758 JULIA W, AUDIO EVAL W/INS	10/18/2022
23231	STEIN, JEANELLE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 179.44	3874580	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42040	MARSALIS, KAYLA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 67.44	3874489	AUG'22 TRAVEL	TRAVEL	10/18/2022
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 150.94	3874576	SEPT'22 TRAVEL	TRAVEL	10/18/2022
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 89.44	3874423	SEPT'22 TRAVEL	TRAVEL	10/18/2022
9702	FAUNTLEROY LATHAM WE	C37-4300-533400-016-0000-0000-000-0000-C1930	ARCHITECT/ENGINEERING SVCS	0	$ 2,295.76	3875981	19250	C1930	10/18/2022
25509	ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303642	$ 4,907.89	3874773	01380798	#562240 ACCESS CONTROL VIDEO DOOR CAMERA	10/18/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303281	$ 960.00	3874469	319	PRHS COPPER WIRE FOR SEURITY CAMERAS	10/18/2022
24865	SMITH CONSTRUCTION C	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	0	$ 113,963.64	3876108	18	C1930	10/18/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 26,096.85	3880929	1356317	ACCESS CONTROLS	10/18/2022
25697	GARDNER, MATTHEW	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 63.19	3877574	SEPT'22 TRAVEL	TRAVEL	10/18/2022
36563	STEFANIAS, ADAMANDIO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 63.75	3874579	SEPT'22 TRAVEL	TRAVEL	10/18/2022
43470	MORRIS, CAROLINA F	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 86.25	3874501	SEPT'22 TRAVEL	TRAVEL	10/18/2022
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303643	$ 234.96	3874935	2001229861	WELDING SUPPLIES	10/18/2022
42089	INTER-INDUSTRY CONFE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303721	$ 4,400.00	3876275	OE-003221	C-004704 LHS SCHOOL TECHNOLOGY	10/18/2022
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 25,925.00	3875436	1291	PROGRAM FEES	10/18/2022
43082	MICROREPLAY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303359	$ 524.41	3877349	142539	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/18/2022
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22302675	$ 359.80	3874657	365011	SCHOOL TECHNOLOGY - DOCUMENT CAMERA	10/18/2022
43082	MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22303293	$ 85.03	3878621	142541	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/18/2022
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 122.50	3874357	SEPT'22 TRAVEL	TRAVEL	10/18/2022
4407	SIMMONS, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 11.25	3874567	AUG'22 TRAVEL	TRAVEL	10/18/2022
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 326.50	3874434	AUG'22 TRAVEL	TRAVEL	10/18/2022
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 292.94	3874504	AUG'22 TRAVEL	TRAVEL	10/18/2022
20632	KNOCK, ANDREW	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 18.00	3874452	AUG'22 TRAVEL	TRAVEL	10/18/2022
27871	LANDRY, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 138.69	3874460	AUG'22 TRAVEL	TRAVEL	10/18/2022
27871	LANDRY, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 153.44	3874460	SEPT'22 TRAVEL	TRAVEL	10/18/2022
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 103.50	3874525	SEPT'22 TRAVEL	TRAVEL	10/18/2022
37643	POSSENO, SARAROSE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 27.00	3874536	AUG'22 TRAVEL	TRAVEL	10/18/2022
38225	WARD, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 161.00	3874604	AUG'22 TRAVEL	TRAVEL	10/18/2022
42182	CASSELL, REBECCA B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 33.75	3874343	AUG'22 TRAVEL	TRAVEL	10/18/2022
6288	NELSON, LANCE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 6.00	3874509	AUG'22 TRAVEL	TRAVEL	10/18/2022
14756	ROUSSEAUX, MELI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 25.50	3874557	AUG'22 TRAVEL	TRAVEL	10/18/2022
22177	LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 47.56	3874476	AUG'22 TRAVEL	TRAVEL	10/18/2022
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 17.88	3874465	AUG'22 TRAVEL	TRAVEL	10/18/2022
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 111.81	3874612	AUG'22 TRAVEL	TRAVEL	10/18/2022
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 6.38	3874581	AUG'22 TRAVEL	TRAVEL	10/18/2022
42833	WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 25.94	3874603	AUG'22 TRAVEL	TRAVEL	10/18/2022
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 136.38	3874556	AUG'22 TRAVEL	TRAVEL	10/18/2022
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 281.38	3874450	OCT'22 CONF. TRAVEL	TRAVEL	10/18/2022
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 139.75	3874418	SEPT'22 TRAVEL	TRAVEL	10/18/2022
1369	DIETRICH, MARGU	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 22.50	3874372	AUG'22 TRAVEL	TRAVEL	10/18/2022
1369	DIETRICH, MARGU	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 22.50	3874372	SEPT'22 TRAVEL	TRAVEL	10/18/2022
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 23.75	3874608	JULY'22 TRAVEL	TRAVEL	10/18/2022
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 23.88	3874608	AUG'22 TRAVEL	TRAVEL	10/18/2022
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 111.38	3874608	SEPT'22 TRAVEL	TRAVEL	10/18/2022
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 70.81	3874559	AUG-SEPT'22 TRAVEL	TRAVEL	10/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 40.50	3874455	SEPT'22 TRAVEL	TRAVEL	10/18/2022
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 192.56	3874371	SEPT'22 TRAVEL	TRAVEL	10/18/2022
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 58.75	3874413	SEPT'22 TRAVEL	TRAVEL	10/18/2022
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 27.63	3874521	SEPT'22 TRAVEL	TRAVEL	10/18/2022
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 20.79	3874550	SEPT'22 TRAVEL	TRAVEL	10/18/2022
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 126.08	3874451	SEPT'22 TRAVEL	TRAVEL	10/18/2022
39531	UPCHURCH, LYNN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 71.63	3874596	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 135.00	3874333	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 37.19	3874407	SEPT'22 TRAVEL	TRAVEL	10/18/2022
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 91.25	3874442	SEPT'22 TRAVEL	TRAVEL	10/18/2022
16201	SHI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 319.80	3874889	B15368701	22207860	10/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303626	$ 385.20	3874763	9016792446	SCHOOL TECHNOLOGY	10/18/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22303778	$ 316.90	3875674	6131310-0	QRTSM237 PAGE 271 CLASSIC SERIES DRY-ERASE BOARD	10/18/2022
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303779	$ 206.23	3875674	6131309-0	LAMINATOR, MONITOR STAND, MOUSE PAD	10/18/2022
43082	MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302953	$ 62.37	3876052	142538	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/18/2022
43082	MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303297	$ 111.91	3878621	142542	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/18/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303505	$ 5,520.00	3877665	1356326	ID CARDS	10/18/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302335	$ 25.90	3875708	208131258857	SCHOOL SPECIALTY	10/18/2022
4182	STANBURY UNIFOR	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22302767	$ 2,265.00	3875715	011961	DIGITAL TARP FOR BAND	10/18/2022
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 15.75	3874584	SEPT'22 TRAVEL	TRAVEL	10/18/2022
43082	MICROREPLAY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22303652	$ 87.82	3878621	142544	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303630	$ 1,155.60	3874763	9016792447	SCHOOL TECHNOLOGY - SCANNERS	10/18/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22302803	$ 1,802.40	3874751	INV121796	ID#C-0167591 LHMS TEXTBOOKS	10/18/2022
6827	DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 27.94	3874367	SEPT'22 TRAVEL	TRAVEL	10/18/2022
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 198.63	3874424	SEPT'22 TRAVEL	TRAVEL	10/18/2022
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 225.81	3874400	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 94.50	3874462	AUG'22 TRAVEL	TRAVEL	10/18/2022
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 24.00	3874462	JULY'22 TRAVEL	TRAVEL	10/18/2022
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 433.88	3874430	SEPT'22 TRAVEL	TRAVEL	10/18/2022
22538	WHITLOCK, KATHERINE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 36.25	3874607	SEPT'22 TRAVEL	TRAVEL	10/18/2022
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 72.44	3874503	SEPT'22 TRAVEL	TRAVEL	10/18/2022
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 59.38	3874484	AUG'22 TRAVEL	TRAVEL	10/18/2022
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 44.88	3874484	SEPT'22 TRAVEL	TRAVEL	10/18/2022
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 79.69	3874419	SEPT'22 TRAVEL	TRAVEL	10/18/2022
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 100.63	3874461	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42243	MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 32.06	3874495	AUG'22 TRAVEL	TRAVEL	10/18/2022
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 40.69	3874502	SEPT'22 TRAVEL	TRAVEL	10/18/2022
10193	PINE KOON STUDI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303583	$ 384.00	3875684	912956	CJ SCHOEN OUT GOING BOARD PLAQUES	10/18/2022
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 12.26	3874545	SEPT'22 TRAVEL	TRAVEL	10/18/2022
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 53.13	3874432	SEPT'22 TRAVEL	TRAVEL	10/18/2022
43501	ADVANCED DOCUMENT SY	GFF-2540-573000-000-0000-0000-000-0000-	EQUIPMENT	22303195	$ 8,979.00	3874622	0152864-IN	COUNT NUMBERING MACHINE	10/18/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 9.99	3874464	212111	BLANKET - MISC HARDWARE & SUPPLIES	10/18/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 68.55	3874464	212110	BLANKET - MISC HARDWARE & SUPPLIES	10/18/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 211.22	3874826	29347/2	ELECTRICAL SUPPLIES	10/18/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 165.97	3874826	29345/2	ELECTRICAL SUPPLIES	10/18/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 38.98	3874825	315879/1	HARDWARE SUPPLIES	10/18/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 111.65	3874676	4004517-00	MISC AC PARTS C298	10/18/2022
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301695	$ 75.00	3874651	102292	METAL SUPPLY S010	10/18/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 125.00	3874616	27568	BLANKET/ RENTAL EQUIPMENT S007	10/18/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303536	$ 400.00	3874616	27569	SCISSOR LIFT/SLIDELL HIGH	10/18/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301408	$ 1,190.00	3875483	86025692-00	ALTON COMPRESSOR	10/18/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 134.75	3875483	87334534-00	AC SUPPLIES	10/18/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 148.56	3875483	87335110-00	AC SUPPLIES	10/18/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 34.83	3875483	87350538-00	AC SUPPLIES	10/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303733	$ 596.02	3874409	9482462687	#816413132 WALL MOUNT/ABNEY ELEM	10/18/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303660	$ 1,920.18	3874358	356092744	MAN MIDDLE - 5 TON CONDENSER	10/18/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303620	$ 491.87	3874298	S2933436.001	COV HIGH AUDITORIUM - AC PARTS	10/18/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 74.27	3874298	S2938495.001	BLANKET - MISC AC SUPPLIES C295	10/18/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 8,715.20	3875900	211617417-001	150' BOOM	10/18/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 205.74	3874617	S113228	BLANKET - MISC AC SUPPLIES C296	10/18/2022
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 13.64	3874456	207608	MISC HARDWARE	10/18/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 237.14	3875462	3233-8	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	10/18/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 44.98	3874843	066988/1	HARDWARE SUPPLIES	10/18/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 40.96	3874843	066983/1	HARDWARE SUPPLIES	10/18/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 81.90	3874801	53804	LOCK AND DOOR HARDWARE	10/18/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 47.25	3874801	53815	LOCK AND DOOR HARDWARE	10/18/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 126.75	3874801	53807	LOCK AND DOOR HARDWARE	10/18/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 47.33	3874485	169408/1	MISC HARDWARE	10/18/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 94.90	3874485	169397/1	MISC HARDWARE	10/18/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 96.92	3874384	137-31176-01	BLANKET - MISC ELECTRICAL SUPPLIES C294	10/18/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 22.95	3874384	137-31144-01	BLANKET - MISC ELECTRICAL SUPPLIES C286	10/18/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 53.33	3874377	58829	MISC LUMBER AND HARDWARE C297	10/18/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 33.04	3874734	3893715	MISC PLUMBING C291	10/18/2022
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22303929	$ 395.00	3875261	910150	STUMP REMOVAL / BAYOU WOODS	10/18/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303577	$ 129.00	3875562	39629	037 ALARM	10/18/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303711	$ 474.00	3876454	79169	REPAIR FIRE ALARM	10/18/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301835	$ 669.25	3875571	221579	018 ALARM	10/18/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 75.30	3874330	205048	MISC TRUCK REPAIR	10/18/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3875294	15747	BLANKET - OIL CHANGES	10/18/2022
6079	CULOTTA, CHRIST	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 350.92	3874365	AUG'22 TRAVEL	TRAVEL	10/18/2022
6079	CULOTTA, CHRIST	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 393.26	3874365	SEPT'22 TRAVEL	TRAVEL	10/18/2022
6079	CULOTTA, CHRIST	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 121.89	3874365	OCT'22 TRAVEL	TRAVEL	10/18/2022
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 57.50	3874558	SEPT'22 TRAVEL	TRAVEL	10/18/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 195.98	3875428	346091	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/18/2022
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 17.20	3874685	909256	REIMB. FUEL BUS #99	10/18/2022
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 95.19	3874493	SEPT'22 TRAVEL	TRAVEL	10/18/2022
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 48.19	3874448	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 95.75	3874513	SEPT'22 TRAVEL	TRAVEL	10/18/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 8,007.00	3874804	030402	CUST#1542 SEP'22 BACKGROUND CHECKS	10/18/2022
25224	JORDAN-LARSEN, TRECE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 69.25	3874447	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 178.69	3874586	SEPT'22 TRAVEL	TRAVEL	10/18/2022
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 53.43	3874362	SEPT'22 TRAVEL	TRAVEL	10/18/2022
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 44.50	3874387	AUG'22 TRAVEL	TRAVEL	10/18/2022
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 201.25	3874387	SEPT'22 TRAVEL	TRAVEL	10/18/2022
41717	FITZPATRICK, DANIELL	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 83.75	3874394	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 25.00	3874431	SEPT'22 TRAVEL	TRAVEL	10/18/2022
42862	ESHLEMAN, CARLEY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 24.75	3874385	SEPT'22 TRAVEL	TRAVEL	10/18/2022
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 22.69	3874336	SEPT'22 TRAVEL	TRAVEL	10/18/2022
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 315.63	3874488	SEPT'22 TRAVEL	TRAVEL	10/18/2022
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 284.19	3874492	SEPT'22 TRAVEL	TRAVEL	10/18/2022
43476	PICHON, KALEY G.	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	0	$ 93.75	3874533	jULY'22 TRAVEL	TRAVEL	10/18/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874895	909531	TRAFFIC DETAIL	10/18/2022
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874729	909626	TRAFFIC DETAIL LANCASTER 10/18/22	10/18/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303213	$ 1,913.25	3874725	INV 3016642	JANITORIAL BID #1791 VALID TIL JULY 2023	10/18/2022
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 584.38	3874487	SEPT'22 TRAVEL	TRAVEL	10/18/2022
11448	CAPITAL CITY PR	PWF-4600-545000-008-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	0	$ 142.75	3875776	IN11952	P0310	10/18/2022
11448	CAPITAL CITY PR	PWF-4600-545000-013-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	0	$ 142.76	3875776	IN11952	P0310	10/18/2022
1270	GASPARD, KIRT A	RMF-3220-558200-000-0000-0000-000-0000-	RISK MANAGEMENT TRAVEL	0	$ 46.88	3874404	SEPT'22 TRAVEL	TRAVEL	10/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 75.00	3878153	016402	APPRAISAL SERVICES	10/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	31863	908472		10/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	31864	908474		10/18/2022
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.80	1749	908460		10/18/2022
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9938	Creel field trip bus		10/18/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30108	908252		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 149.98	291022473	908452		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,824.17	291022215	908468		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 39.20	291022223	908509		10/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 6,740.00	7626	908310		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	291022473	908452		10/18/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	20604	908508		10/18/2022
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	19242	908351		10/18/2022
19610	OCEAN SPRINGS HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	15004	908607		10/18/2022
20805	VANDEBILT CATHOLIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	15005	908610		10/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 260.00	20602	908505		10/18/2022
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	14284	908339		10/18/2022
21947	CHAMBER THEATRE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 957.60	30110	908411		10/18/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 592.00	1750	908465		10/18/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 615.00	9939	first grade trip		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 253.05	291022473	908452		10/18/2022
6571	GREENE, ELISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.20	1734	908275		10/18/2022
6890	LUXICH, LINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.35	14278	908318		10/18/2022
8052	CAMMACK, DWAYNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.44	20601	908504		10/18/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 999.50	14616	7004		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,580.15	10228173	908338		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 980.22	291022473	908452		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 801.08	291022223	908509		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,132.30	291022249	908548		10/18/2022
21919	ROBERTS, LACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 252.27	14279	908325		10/18/2022
22176	BALSER, HAZEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 70.49	1731	908261		10/18/2022
22322	WEEDEN, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 393.55	1740	908354		10/18/2022
22562	SPITZNAGEL, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.43	2109	908397		10/18/2022
23179	MAHNE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 207.36	1736	908303		10/18/2022
25419	MUMPHREY, NATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.37	25802	908486		10/18/2022
26597	HOFFMAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.12	10971	908511		10/18/2022
28844	SPEED, JESSICA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 350.51	1743	908428		10/18/2022
31136	SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.67	1735	908297		10/18/2022
31136	SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.90	1742	908418		10/18/2022
31332	RAMIREZ, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 303.04	1730	908248		10/18/2022
36648	PRISCO, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 138.36	1737	908337		10/18/2022
40271	MANUEL, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.37	14285	908341		10/18/2022
40915	SOLLIE, RACHAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 268.97	1747	908450		10/18/2022
43411	MARCANTEL, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 182.15	30109	908306		10/18/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 768.28	31865	908476		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 488.80	291022473	908452		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 130.11	291022215	908468		10/18/2022
31792	LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 262.52	929120	12112728		10/18/2022
31792	LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 262.52	929121	12112452		10/18/2022
32898	CLEARWOOD JR HIGH CA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 70.00	7625	908308		10/18/2022
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	14977	908602		10/18/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	31867	908480		10/18/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	11381	908255		10/18/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15002	908599		10/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15000	908595		10/18/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14993	908597		10/18/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14978	908606		10/18/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	14992	908596		10/18/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	14983	908603		10/18/2022
23583	NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31871	908487		10/18/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14994	908601		10/18/2022
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11382	908256		10/18/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11383	908259		10/18/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14981	908604		10/18/2022
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31868	908482		10/18/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31872	908489		10/18/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14980	908609		10/18/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14979	908608		10/18/2022
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31870	908484		10/18/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	14996	908598		10/18/2022
39821	FOURCADE, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	14982	908605		10/18/2022
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15009	908612		10/18/2022
41016	MILLER, JON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	14999	908600		10/18/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31869	908483		10/18/2022
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	31873	908493		10/18/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 108.90	929114	918530335		10/18/2022
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 617.90	929124	5085672		10/18/2022
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 367.90	929125	1149938-1		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 656.46	10228173	908338		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 46.71	291022473	908452		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 669.68	23922153	908501		10/18/2022
20777	TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 401.16	929126	4281594		10/18/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 124.55	4229	169421		10/18/2022
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 76.00	9938	Creel field trip bus		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 18.96	291022473	908452		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 91.84	23922153	908501		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 158.98	291022249	908548		10/18/2022
18269	MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	71568	0000001		10/18/2022
35509	BARNES, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	71567	0000002		10/18/2022
42818	VOGES, KARLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,000.00	31866	908477		10/18/2022
43616	STAUDERMANN, KATTIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 13.00	1748	908459		10/18/2022
43617	SFONDOURIS, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	1738	908345		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 29.97	10228173	908338		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,013.10	291022473	908452		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 196.89	23922153	908501		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 195.30	291022473	908452		10/18/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,833.00	929119	16691		10/18/2022
8892	PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 987.50	929122	100201411		10/18/2022
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 270.00	20603	908507		10/18/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.31	14276	908299		10/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	2147	908274		10/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	1741	908387		10/18/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,199.20	17952	809.1		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 162.80	291022473	908452		10/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 261.61	291022215	908468		10/18/2022
43511	EXTREME PRO, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 961.69	929123	9232		10/18/2022
30826	GERMANY, TRINA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 44.88	3874406	SEPT'22 TRAVEL	TRAVEL	10/18/2022
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,212.65	3874316	SEPT'22 SUPPLY	SPEPT. 2022 SUPPLY (AC)	10/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,889.15	3874356	SEPT'22 SUPPLY		10/18/2022
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 48,300.93	3874381	SEPT'22 SUPPLY	SEPT. 2022 SUPPLY (ECO)	10/18/2022
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 1,426.35	3874534	SEPT'22 SUPPLY	SEPT. 2022 SUPPLY (PON)	10/18/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 33.97	3874813	169399/1	REPAIR PARTS	10/18/2022
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 48,044.34	3874338	SEPT'22 FOOD	SEPT. 2022 FOOD (CC)	10/18/2022
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 547,339.26	3874534	SEPT'22 FOOD	SEPT. 2022 FOOD (PON)	10/18/2022
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 37,240.65	3874396	SEPT'22 FOOD	SET. 2022 FOOD (FL)	10/18/2022
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 133,239.48	3874379	SEPT'22 FOOD	SEPT. 2022 FOOD (ESJD) BROWNS	10/18/2022
11597	CINTAS CORP #544	SLF-3100-589000-000-0000-0000-000-0000-	SL UNIFORMS	22303089	$ 501.66	3874691	1903412482	CAFE UNIFORM TOPS	10/18/2022
42521	BARNEY, PATRICIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 53.40	3874322	10479275-REFUND	SCHOOL LUNCH REFUND	10/18/2022
43716	BURLETTE, RENEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.00	3874980	10236910-REFUND	SCHOOL LUNCH REFUND	10/18/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3874839	101822-034	10/22 SRO SALMEN	10/18/2022
32539	MOBLEY, DIANE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3874831	101822-034	10/18/22 SRO SALMEN	10/18/2022
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3874860	101822-034	10/18/22 SRO SALMEN	10/18/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 120.00	3874723	101822-034	10/18/22 SRO SALMEN	10/18/2022
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 205.00	3874376	SEPT'22 TRAVEL	TRAVEL	10/18/2022
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303829	$ 1,199.14	3875674	6131329-0	HEWCF230A 30A HP30A BLACK ORIGINAL LJ TONER CARTRI	10/19/2022
14168	OFFICE MARKET	300-1510-561000-108-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22303837	$ 283.28	3875674	6131337-0	COLORED PAPER	10/19/2022
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,562.69	3874597	SEPT'22 CONF. TRAVEL	TRAVEL	10/19/2022
33396	SAFE RIDE NEWS PUBLI	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	22303872	$ 224.00	3875703	7230	SCHOOL BUS SAFETY HANDBOOK FOR OT/PT DEPT	10/19/2022
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303840	$ 723.00	3875674	6131342-0	FOLDERS FOR 504/SBLC	10/19/2022
14168	OFFICE MARKET	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	22302205	$ 378.00	3875674	6131317-0	FOLDERS FOR NONPUBLIC	10/19/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303367	$ 35,095.74	3875510	268583	AIR PURIFIER MES	10/19/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303368	$ 33,945.06	3875510	268584	AIR PURIFIER MMS	10/19/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303369	$ 37,397.10	3875510	268727	AIR PURIFIER LYON	10/19/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303405	$ 43,725.84	3875510	268585	AIR PURIFIER MJH	10/19/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303431	$ 33,369.72	3875510	268724	AIR PURIFIER HCC	10/19/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303428	$ 60,986.04	3875510	268725	AIR PURIFIER CJ SCHOEN	10/19/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 802.84	3939	908616	OCTOBER 15,2022 FEDERAL TAX DEPOSIT	10/19/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 365,992.94	3939	908616	OCTOBER 15,2022 FEDERAL TAX DEPOSIT	10/19/2022
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 926,858.14	3939	908616	OCTOBER 15,2022 FEDERAL TAX DEPOSIT	10/19/2022
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 400,046.62	3938	908615	OCTOBER 15,2022 STATE TAX DEPOSIT	10/19/2022
39514	IPREO LLC	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 950.00	3874437	91741781	#10221011 GOB SERIES 2022B	10/19/2022
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303657	$ 821.60	3875588	9483964632	ACCT#816413132 CHS WELDING SUPPLIES	10/19/2022
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 882.93	3874853	909504	REIMBURSEMENT	10/19/2022
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 790.40	3874853	909506	REIMBURSEMENT	10/19/2022
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 180.00	3874853	909507	REIMBURSEMENT	10/19/2022
40135	SERVSAFE	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302379	$ 2,100.00	3875213	16N7766160	#11275 LHS SCHOOL TECHNOLOGY	10/19/2022
22385	KING, HUNTER B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874450	909038	LEVEL 2 TEACHING CERT RENEWAL REIMBURSEMENT	10/19/2022
27751	YANCEY, INGRID	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874609	908971	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303825	$ 308.34	3875674	6131325-0	BAND BINDERS	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22302420	$ 91.00	3875674	6131324-0	OFFICE SUPPLIES	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303827	$ 34.02	3876074	6131327-0	OFFICE SUPPLIES	10/19/2022
14168	OFFICE MARKET	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	22303841	$ 432.75	3875674	6131343-0	FOLDERS FOR GIFTED PROGRAM	10/19/2022
11290	BOYET JR HIGH	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 495.05	3874664	909253	REIMB. AG 18 24X36 LAMINATED MAPS	10/19/2022
38561	GENERATION GENIUS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22304141	$ 995.00	3875365	GG157162-R2	LITTLE OAK 1YR SUBSCRIPTION	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22303831	$ 96.86	3875674	6131331-0	OFFICE SUPPLIES	10/19/2022
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22303455	$ 192.00	3874657	881178	SCHOOL TECHNOLOGY	10/19/2022
3626	DECKER, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303133	$ 189.65	3874712	495564	SAFETY STRAPS FOR FOLDING CHAIR RACK	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22303832	$ 1,040.67	3875674	6131332-0	OFFICE SUPPLIES	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303833	$ 158.31	3875674	6131333-0	DESKS FOR STUDENT ACCOMENDATIONS	10/19/2022
2038	SLIDELL FEED & SEED	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303942	$ 269.48	3881394	381773	AG - RABBIT SUPPLIES	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302784	$ 1,163.56	3875674	6131316-0	3RD GRADE CLASSROOM SUPPLIES AND OFFICE SUPPLIES	10/19/2022
2052	BLUUM USA, INC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22303610	$ 186.00	3876188	881163	SCHOOL TECHNOLOGY	10/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22303834	$ 373.24	3875674	6131334-0	OFFICE SUPPLIES	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22303835	$ 715.95	3875674	6131335-0	OFFICE SUPPLIES	10/19/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303836	$ 2,144.14	3875674	6131336-0	SCHOOL TECHNOLOGY - PRINTER CARTRIDGES	10/19/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303816	$ 673.16	3876102	208131268158	6TH GRADE SUPPLIES	10/19/2022
14168	OFFICE MARKET	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303828	$ 407.15	3875674	6131328-0	ART SUPPLIES	10/19/2022
12337	FIFTH WARD JR HIGH	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 799.64	3874736	909628	ART SUPPLES REIMB.	10/19/2022
33541	PUGH, ALYSSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3874547	909040	ASHA LICENSE RENEWAL REIMBURSEMENT	10/19/2022
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 4,222.44	3875058	20223314	PROF SRVCS THRU 9/30/22	10/19/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN12137	ADVERTISING	10/19/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303838	$ 661.42	3876074	6131339-0	OFFICE SUPPLY	10/19/2022
15684	VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303782	$ 425.00	3874926	529-81450120	COPY PAPER	10/19/2022
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22300235	$ 2,329.78	3874765	1883825	#5349 PES FURNITURE 2022-2023	10/19/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 47.96	3874795	212131	BLANKET - MISC HARDWARE & SUPPLIES	10/19/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 94.96	3874795	212135	BLANKET - MISC HARDWARE & SUPPLIES	10/19/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 116.91	3874795	212136	BLANKET - MISC HARDWARE & SUPPLIES	10/19/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 30.61	3874826	29353/1	ELECTRICAL SUPPLIES	10/19/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 40.37	3874825	315921/1	HARDWARE SUPPLIES	10/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 20.14	3875686	811178	HARDWARE SUPPLIES	10/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 20.98	3875686	811176	HARDWARE SUPPLIES	10/19/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 250.70	3875483	87369789-00	AC SUPPLIES	10/19/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 19.03	3874614	S2938810.001	BLANKET - MISC AC SUPPLIES C302	10/19/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 184.26	3874614	S2939056.001	BLANKET/ AC SUPPLIES S032	10/19/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 747.04	3875900	211971439-001	MISC EQUIPMENT	10/19/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303313	$ 540.00	3876134	211979079-001	WALKBEHIND/BOYET	10/19/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 40.00	3874617	S117148	BLANKET - MISC AC SUPPLIES C304	10/19/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 295.66	3874844	S4655830.001	MISC ELECTRICAL	10/19/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 29.99	3874843	066999/1	HARDWARE SUPPLIES	10/19/2022
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300332	$ 60.00	3874704	1843	MISC SINAGE C313	10/19/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 26.99	3874813	169445/1	MISC HARDWARE	10/19/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 18.98	3874813	169444/1	MISC HARDWARE	10/19/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 48.73	3874813	169438/1	MISC HARDWARE	10/19/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 62.73	3874719	59672	MISC LUMBER AND HARDWARE C301	10/19/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 172.20	3874719	59668	MISC LUMBER AND HARDWARE C 300	10/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 119.15	3875373	S166335645.001	PLUMBING SUPPLIES	10/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 105.10	3875373	S166332991.001	PLUMBING SUPPLIES	10/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 5.06	3875374	S166332987.001	MISC PLUMBING	10/19/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 19.69	3875374	S166329770.001	MISC PLUMBING	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 55.53	3874994	910726	ACCT# 0300040800 - IT	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 238.42	3874994	910728	ACCT# 0300040851 - IT	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3874994	910729	ACCT# 18003757300 - SCHOEN	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 609.66	3874994	910730	ACCT# 0200033700 - COVINGTON ELEM	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 170.42	3874994	910732	ACCT# 0200033701 - COVINGTON ELEM	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,478.29	3874994	910733	ACCT# 0500094800 - COVINGTON HIGH	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3874994	910735	ACCT# 0500094803 - COVINGTON HIGH	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3874994	910738	ACCT# 0500094805 - COVINGTON HIGH	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3874994	910741	ACCT# 0200071460 - ED CENTER	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3874994	910770	ACCT# 0800148150 - SPEC ED	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3874994	910771	ACCT# 0800148151 - COV HIGH	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 581.07	3874994	910772	ACCT# 1000196600 - LYONS ELEM	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3874994	910774	ACCT# 0100001615 - LYONS ELEM	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,118.85	3874994	910775	ACCT# 0700122251 - PINEVIEW MIDDLE	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3874994	910778	ACCT# 0200037500 - PITCHER	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3874994	910779	ACCT# 0300041500 - PITCHER	10/19/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 260.42	3874994	911171	ACCT# 0800148100 - HCC	10/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303654	$ 208.50	3875562	39655	ALARM ALL OTHER LOCATIONS	10/19/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303603	$ 311.50	3875562	39654	ALARM ALL OTHER LOCATIONS	10/19/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 143.23	3874710	399024	BLANKET - EQUIPMENT REPAIRS	10/19/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303307	$ 399.00	3875614	89233944	013 ALARM	10/19/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303471	$ 332.50	3875614	89233873	051 ALARM	10/19/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 316.79	3874724	49744	BLANKET/ VEHICLE REPAIRS S071	10/19/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 151.97	3875433	0469-478862	BLANKET/ VEHICLE SUPPLIES	10/19/2022
40711	DUHON MACHINERY NS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300241	$ 880.79	3875013	R21208P	BLANKET/ BOBCAT REPAIR SERVICE S101	10/19/2022
39912	ZERINGUE, TOSHA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 100.01	3874611	908970	BUS#280 FUEL REIMBURSEMENT	10/19/2022
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 749.40	3874625	I-17860	TRANSLATION SERVICES	10/19/2022
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303803	$ 70.42	3875004	10623297220	RACK CLIPS	10/19/2022
3923	HON COMPANY	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300235	$ 2,329.75	3874765	1883825	#5349 PES FURNITURE 2022-2023	10/19/2022
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	22303839	$ 1,479.37	3876074	6131341-0	SUPPLIES FOR NURSES	10/19/2022
13330	LASS	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	0	$ 100.00	3874796	909873	FRANK JABBIA REG 11/30/22-12/1/22 CONF REG	10/19/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874876	909521	TRAFFIC DETAIL	10/19/2022
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874882	909527	TRAFFIC DETAIL	10/19/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874859	909509	TRAFFIC DETAIL	10/19/2022
11927	DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	22302411	$ 21,669.75	3874710	395776	SC#4400024794 AUTOMATIC SCRUBBERS	10/19/2022
12337	FIFTH WARD JR HIGH	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	0	$ 112.11	3874736	909627	MEAT CENTER SUPPLIES REIMB.	10/19/2022
43473	ST. TAMMANY DEPUTY S	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 566.50	3874577	909014	DONATIONS	10/19/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 412.00	3878153	016404	APPRAISAL SERVICES	10/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	11408	908716		10/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,200.00	9177	908736		10/19/2022
13471	LOUISIANA ARTS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,170.00	8396	2360333		10/19/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	11391	908683		10/19/2022
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	11392	908686		10/19/2022
28685	PERTUIT, CELESTE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	11390	908680		10/19/2022
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31875	908771		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,670.25	2110	908720		10/19/2022
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 225.00	31874	908768		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 16,000.00	11394	908699		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 4,900.00	2113	908725		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,140.00	9766	908845		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 1,740.00	10611	908905		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 3,580.00	21161	908618		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 300.00	20606	908819		10/19/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	11417	908793		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,856.00	21194	908679		10/19/2022
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	921160	908697		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 31.12	10227105	908847		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	10229924	908864		10/19/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	921159	908694		10/19/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	20612	908833		10/19/2022
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	11412	908791		10/19/2022
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	11413	908792		10/19/2022
41016	MILLER, JON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	24346	908673		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 378.00	9768	908856		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 113.40	9768	908856		10/19/2022
22808	THIRD COAST SOCCER	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 400.67	50043	116905		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 136.31	10228066	908875		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 54.94	54102288	908899		10/19/2022
22814	TRI-PARISH SALES, IN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,428.00	31876	16925		10/19/2022
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 7,000.50	28586	3617		10/19/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 435.99	20633	364071813 3646880		10/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 26.58	50085	9415473		10/19/2022
1555	PIZZUTO, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.86	10607	908885		10/19/2022
6124	ABRAM, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 220.71	10608	908890		10/19/2022
6843	BARRAS, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.05	21162	908620		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 395.46	449226070	908621		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 649.26	92255628	908688		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 781.21	10228041	908853		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 623.90	10229068	908857		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 988.62	10229924	908864		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,802.01	10228066	908875		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.57	54102288	908899		10/19/2022
20305	CALDERONE, CASEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.51	11411	908790		10/19/2022
20827	DREWES, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.28	14601	908878		10/19/2022
24733	SPEER, RUTH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 415.29	11386	908666		10/19/2022
27294	FRECHOU, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11385	908665		10/19/2022
30935	RHODES, FAYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 61.63	24478	ZIMMERMAN 3-2223		10/19/2022
36926	STIEBING, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.18	2114	908867		10/19/2022
36992	MARES, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.86	2112	908846		10/19/2022
37980	STRAIN, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 279.35	21201	908693		10/19/2022
41438	CABALLERO, VICTORIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1745	908722		10/19/2022
41908	HODGES, JAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.86	11419	908795		10/19/2022
41933	TASSIN, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.68	4566	908916		10/19/2022
42314	MURHY, SARAH B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.38	21199	908690		10/19/2022
43193	HEIDEN, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.74	11399	908706		10/19/2022
43673	PENNISON, MIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.67	20607	908821		10/19/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 76.99	11410	908786		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 99.42	10229068	908857		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 133.06	10229924	908864		10/19/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14597	908861		10/19/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20608	908823		10/19/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	9178	908789		10/19/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20609	908827		10/19/2022
23625	GILBERT, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	11389	908676		10/19/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9181	908801		10/19/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9180	908799		10/19/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9179	908798		10/19/2022
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14596	908866		10/19/2022
38655	READHEAD, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20613	908818		10/19/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20610	908830		10/19/2022
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11407	908715		10/19/2022
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20605	908817		10/19/2022
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11406	908714		10/19/2022
42936	YOUNG, GERALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	931747	908613		10/19/2022
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20611	908831		10/19/2022
43606	WILLIAMS, GREGORY E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	11384	908623		10/19/2022
43648	HENTZE, DONALD G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	11404	908712		10/19/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.96	21200	908691		10/19/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 204.00	11391	908683		10/19/2022
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 31.60	21195	908681		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 900.17	449226070	908621		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 16.48	92255628	908688		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 366.40	10229068	908857		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 72.93	10229924	908864		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4,119.22	10228066	908875		10/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 204.00	11392	908686		10/19/2022
28685	PERTUIT, CELESTE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 204.00	11390	908680		10/19/2022
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 75.00	21198	908685		10/19/2022
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.00	31875	908771		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 109.45	449226070	908621		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 271.89	54102290	908893		10/19/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 36.80	10606	908879		10/19/2022
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 100.00	11401	908709		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 7,419.33	21193	908678		10/19/2022
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	15854	908614		10/19/2022
42705	HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 136.40	9176	908733		10/19/2022
43662	GASPARD, TAYLOR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 5.00	25806	908695		10/19/2022
43663	JAMIESON, STEFANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 5.00	25807	908689		10/19/2022
43664	SMITH, ADAM	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 5.00	25805	908692		10/19/2022
43667	BELK, SHELLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 5.00	25803	908696		10/19/2022
43668	ZIMMERMAN, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 5.00	25804	908698		10/19/2022
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 375.00	11402	908710		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 4,328.42	10228033	908850		10/19/2022
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 300.00	71781	1743		10/19/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 80.84	21196	908682		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.00	92255628	908688		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.62	54102288	908899		10/19/2022
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 14.75	10629	908826		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	21197	908684		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	13189	908760		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	10609	908896		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	10610	908901		10/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	4565	908918		10/19/2022
9942	DOMINO'S PIZZA	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 121.84	14589	908849		10/19/2022
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 340.00	10229924	908864		10/19/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,192.36	20618	14897222		10/19/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 52.98	3874795	212145	REPAIR PARTS	10/19/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 54.26	3875482	87361246-00	REPAIR PARTS	10/19/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 25.26	3875482	87367004-00	REPAIR PARTS	10/19/2022
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 489.00	3874614	S2938804.001	REPAIR PARTS	10/19/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 401.77	3874687	0538537	REPAIR PARTS	10/19/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 357.38	3874687	0538545	REPAIR PARTS	10/19/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 205.01	3874851	31060620	PARTS/REPAIRS	10/19/2022
13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303864	$ 457.45	3876290	947632	#16042 HCC MATERIALS FOR V.I. DEPT	10/20/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303390	$ 16,684.86	3875510	268853	AIR PURIFIER FOLSOM JR	10/20/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303389	$ 25,890.30	3875510	268854	AIR PURIFIER FOLSOM ELEM	10/20/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303432	$ 12,657.48	3875510	268855	AIR PURIFIER IT	10/20/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303387	$ 33,945.06	3875510	268856	AIR PURIFIER FIFTH WARD JR	10/20/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303411	$ 34,520.40	3875510	268858	AIR PURIFIER PITCHER JR	10/20/2022
29601	RCL ARCHITECTURE LLC	C36-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	0	$ 6,149.68	3875184	219-09-23	C1910	10/20/2022
10924	ANZALONE, FRANK	C36-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	0	$ 331,672.89	3874635	16-C1910	C1910	10/20/2022
9851	BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 239,210.26	3874669	4-C1935	C1935	10/20/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303689	$ 1,140.00	3874800	320	PROJ TEAM WEST COPPER WIRE FOR CAMERAS	10/20/2022
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	0	$ 4,372.29	3875161	INV-000107	FALL 2022 DE ALL HIGH SCHOOLS	10/20/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303852	$ 1,574.79	3875367	9485567771	#816413132 SALMEN HS WELDING SUPPLIES	10/20/2022
30397	KENNEDY, CALI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874781	909486	RH LEVEL 1 TEACH CERT RENEWAL REIMBURSEMENT	10/20/2022
38607	GUTTUSO, BRANDI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3874755	909484	LA TEACHING CERT REIMBURSEMENT	10/20/2022
21758	NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 195,263.88	3875161	INV-000107	FALL 2022 DE ALL HIGH SCHOOLS	10/20/2022
7989	FOURNET-JOHNSON, TAR	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3874777	909485	LEVEL 1 TEACH CERT REIMBURSEMENT	10/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40823	TRAVIS, CAREY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3875729	913179	REIMBURSEMENT	10/20/2022
24389	HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 58.75	3874421	AUG'22 TRAVEL	TRAVEL	10/20/2022
43685	COWAN, HANNAH F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 15.19	3874364	AUG'22 TRAVEL	TRAVEL	10/20/2022
43686	HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 90.38	3874420	AUG'22 TRAVEL	TRAVEL	10/20/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303830	$ 1,032.58	3875674	6131345-0	OFFICE SUPPLIES	10/20/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303813	$ 411.26	3879926	308104172725	OFFICE SUPPLIES	10/20/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302519	$ 93.73	3874989	DP29187	BLU-RAY PLAYER	10/20/2022
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22303457	$ 2,484.00	3874657	881328	SCHOOL TECHNOLOGY	10/20/2022
9586	RED STICK SPORT	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301261	$ 1,740.43	3876353	587430	COACHES GAME SHIRTS AND JACKETS	10/20/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 945.19	3874884	308103962262	PO#22206497	10/20/2022
9906	MICHON, SALVADOR J	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303139	$ 710.00	3875420	89223	SWE035 - MUSIC INSTRUMENTS	10/20/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303814	$ 999.72	3875708	308104172718	ART SUPPLIES	10/20/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303815	$ 359.81	3875708	308104172723	ART - CLEVELAND	10/20/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303911	$ 536.18	3877001	6131349-0	OFFICE SUPPLIES/BATTERY BACKUPS	10/20/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 99.41	3874732	7-920-40677	ACCT# 1155-1946-8	10/20/2022
43736	LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 4,348.00	3875114	114143827	CUST#812842 OPPORTUNITY CAMPAIGN BILLBOARDS	10/20/2022
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 185.47	3875091	INV236796	CUS02340 PRESS SUPPLIES 2022-2023	10/20/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22303062	$ 383.00	3874995	1603572010	SCHOOL DUMPSTERS ABITA ELEM	10/20/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301093	$ 941.00	3874995	1603572009	SCHOOL DUMPSTERS PEARL RIVER	10/20/2022
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 224.70	3874756	3255	MISC HARDWARE	10/20/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 95.14	3874795	212149	BLANKET - MISC HARDWARE & SUPPLIES	10/20/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 19.99	3874795	212143	BLANKET - MISC HARDWARE & SUPPLIES	10/20/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301688	$ 37.87	3874826	29365/2	ELECTRICAL SUPPLIES	10/20/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 225.80	3874826	29365/2A	ELECTRICAL SUPPLIES	10/20/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 223.61	3874825	316035/1	HARDWARE SUPPLIES	10/20/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 24.30	3875686	811283	HARDWARE SUPPLIES	10/20/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303730	$ 106.92	3875686	811242	HARDWARE SUPPLIES	10/20/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300120	$ 155.00	3874947	27581	BLANKET/ RENTAL EQUIPMENT S052	10/20/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 145.00	3874947	27581A	RENTAL EQUIPMENT S052	10/20/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303897	$ 4,890.82	3874748	9486499610	SLMNT/TOOLS/STATE CONTRACT/GRAINGER	10/20/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303538	$ 4,525.25	3876934	9485133244	ACCT#816413132 SLMNT/TOOLS	10/20/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 111.53	3875444	100201916	MISC HARDWARE	10/20/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 41.09	3876754	100201954	MISC HARDWARE	10/20/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 202.24	3874614	S2938503.001	BLANKET - MISC AC SUPPLIES C325	10/20/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 1,073.96	3875484	212029141-001	MISC EQUIPMENT	10/20/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 29.78	3874617	S088608	BLANKET - MISC AC SUPPLIES C315	10/20/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303631	$ 61.11	3875299	S087399	MAN ELEM - AC PART	10/20/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 93.94	3874844	S4656270.001	MISC ELECTRICAL	10/20/2022
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303843	$ 2,383.87	3877020	2081433	MAN JR - COACH OFFICE AC UNIT	10/20/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 116.31	3874843	067009/1	HARDWARE SUPPLIES	10/20/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 59.96	3874843	067011/1	HARDWARE SUPPLIES	10/20/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 37.97	3874813	169488/1	MISC HARDWARE	10/20/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 26.98	3874813	169476/1	MISC HARDWARE	10/20/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 99.25	3874727	137-31369-01	BLANKET/ ELECTRICAL SUPPLIES S037	10/20/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 141.86	3874719	61977	MISC LUMBER AND HARDWARE C327	10/20/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 68.35	3874734	3905223	MISC PLUMBING C319	10/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 175.39	3875373	S166333078.001	PLUMBING SUPPLIES	10/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 171.25	3875373	S166340835.001	PLUMBING SUPPLIES	10/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 45.62	3875373	S166346508.001	PLUMBING SUPPLIES	10/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 116.87	3875373	S166346772.001	PLUMBING SUPPLIES	10/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 87.60	3875821	S166347561.001	MISC PLUMBING	10/20/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302070	$ 4,163.58	3874824	303033-01	#4349 SALMEN/CHILLERS	10/20/2022
43626	ZEPHYR DRONES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 900.00	3874941	1290	PONTCHARTRAIN ELEM	10/20/2022
43626	ZEPHYR DRONES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,350.00	3874941	1289	MANDEVILLE MIDDLE	10/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 695.45	3874912	909058	ACCT# 107595 - LAKE HARBOR	10/20/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 899.15	3874912	909059	ACCT# 127670 - MARIGNY	10/20/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 146.85	3874912	909060	ACCT# 107848 - MAGNOLIA TRACE	10/20/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3874912	909061	ACCT# 107930 - MAGNOLIA TRACE	10/20/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 304.45	3874912	909062	ACCT# 107823 - MANDEVILLE MIDDLE	10/20/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 426.10	3875003	398774	BLANKET - EQUIPMENT REPAIRS	10/20/2022
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301397	$ 518.96	3875513	0007348	029 ALARM	10/20/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 67.97	3874660	097754	BLANKET/ VEHICLE ACCESSORIES	10/20/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 338.43	3874659	205569	MISC TRUCK REPAIR	10/20/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 29.99	3874944	15859	2009 FORD FOCUS	10/20/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 42.49	3875428	346199	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/20/2022
13782	MELE PRINTING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22303738	$ 590.00	3874821	388583	ACCT#218 HIRING BANNERS FOR HS FOOTBALL STADIUMS	10/20/2022
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 144.08	3874625	I-18447	TRANSLATION SERVICES	10/20/2022
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 89.94	3874594	OCTOBER' 22 TRAVEL	TRAVEL	10/20/2022
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	22303866	$ 2,564.99	3875707	0918243-IN	NURSING SUPPLIES	10/20/2022
41160	MAGEE, BARRY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874809	102022PM	10/20/22 LANCASTER X-ING GUARD	10/20/2022
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874717	909618	TRAFFIC DETAIL LANCASTER 10/20/22	10/20/2022
34499	BABIN, JENNIFER	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 5,225.03	3874646	909250	PROPERTY DAMAGE CLAIM# 39148 DATE OF LOSS 8/12/22	10/20/2022
42480	BALLEX, EUGENE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 4,936.82	3874649	909251	PROPERTY DAMAGE CLAIM# 38963 DATE OF LOSS 1/11/22	10/20/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 225.00	3877774	016376	APPRAISAL SERVICES	10/20/2022
43715	THONN, KATHRYN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 7,030.62	3874917	909937	CLAIM#39310	10/20/2022
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 80.00	19269	0000050		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 71.00	371022087	909048		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 50.00	371022474	909050		10/20/2022
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9940	1st grade bus		10/20/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	11415	909033		10/20/2022
18603	HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	11414	909032		10/20/2022
27252	BERCY, RAQUEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	11416	909034		10/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,345.77	4208	909042		10/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,997.30	4220	909056		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 265.34	30102281	908990		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,637.97	371022087	909048		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 164.99	371022474	909050		10/20/2022
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	31877	908961		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 39.96	371022087	909048		10/20/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 630.00	9941	first grade		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 35.00	371022087	909048		10/20/2022
5112	CASE-BROWN, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4218	909054		10/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 6,000.00	4219	909055		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,364.97	30102261	908983		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,695.05	30102281	908990		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 414.97	371022087	909048		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 743.11	10228108	909057		10/20/2022
22323	CERISE, PATTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 365.79	4214	909047		10/20/2022
26233	NOLA BOX SUPPLY CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 92.16	71547	255971		10/20/2022
26387	COUVILLION, HOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4216	909051		10/20/2022
27591	LABORDE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.31	4215	909049		10/20/2022
29719	HOFFMAN, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 38.22	10974	908925		10/20/2022
31976	MORRIS, ABBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 458.61	4213	909046		10/20/2022
33244	HYMAN, KRYSTLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 342.99	4217	909053		10/20/2022
40374	MCCORMICK'S GRP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 994.09	71588	452685		10/20/2022
41322	SCHOOL SPECIALTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 62.76	4212	909045		10/20/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 44.76	1469	811252		10/20/2022
4825	PIERCE, DEBRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 76.00	9940	1st grade bus		10/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 132.00	11415	909033		10/20/2022
16089	O'KEEFE FEED & SEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 47.97	17943	1346671		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 213.81	30102281	908990		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,085.99	371022087	909048		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 111.25	371022474	909050		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 119.98	10228108	909057		10/20/2022
18603	HILSHER, AMANDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 132.00	11414	909032		10/20/2022
27252	BERCY, RAQUEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 132.00	11416	909034		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 69.97	30102281	908990		10/20/2022
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 544.75	31878	4195		10/20/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	31879	232911		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 125.00	371022087	909048		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	30102261	908983		10/20/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	4211	909044		10/20/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 474.61	30102261	908983		10/20/2022
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,498.40	28580	909043		10/20/2022
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 337.81	3874875	TRAVEL SEPT'22	TRAVEL SEPTEMBER 2022	10/20/2022
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 423.19	3874793	TRAVEL SEPT'22	TRAVEL SEPTEMBER 2022	10/20/2022
43586	LEE, KRISTI L.	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 75.00	3875121	911087	SUPPLIES REIMB. NATIONAL SCHOLL LUNCH	10/20/2022
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 270.87	3875330	0538570	REPAIR PARTS	10/20/2022
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 11,433.75	3874803	42271	STORAGE & DELIVERY	10/20/2022
38646	HAND, CRISTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 72.75	3875059	10236854-REFUND	SCHOOL LUNCH REFUND	10/20/2022
43717	BENOIT, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 46.50	3874971	10269434-REFUND	SCHOOL LUNCH REFUND	10/20/2022
43717	BENOIT, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3874971	10273978-REFUND	SCHOOL LUNCH REFUND	10/20/2022
43717	BENOIT, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3874971	10417240-REFUND	SCHOOL LUNCH REFUND	10/20/2022
43717	BENOIT, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 28.75	3874971	10273977-REFUND	SCHOOL LUNCH REFUND	10/20/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3874653	102022-034	10/20/22 SRO SALMEN	10/20/2022
2361	GLOBAL EQUIPMEN	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303799	$ 8,382.11	3875585	119745595	#303085 BONNE ECOLEMAGNETIC WHITEBOARDS	10/21/2022
22532	NO TEARS LEARNING	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303869	$ 1,403.60	3875158	INV162844	#82706 LEE RD TITLE 1- HANDS ON MANIPULATIVES-K	10/21/2022
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303877	$ 105.02	3876102	208131288812	T1 SUPPLIES	10/21/2022
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303847	$ 952.00	3874817	971911	#146866 HCC MAGNIFIERS FOR V.I. DEPT	10/21/2022
36491	4MD MEDICAL SOLUTION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303810	$ 102.75	3874943	1337384	GAIT BELT FOR PT STUDENT	10/21/2022
3668	CRISIS PREVENTI	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	22303853	$ 14,520.00	3875546	CUS0313652	PD MATERIALS FOR NCI TRAINING	10/21/2022
3668	CRISIS PREVENTI	500-1210-561000-087-5919-0023-000-0000-52823	MATERIAL AND SUPPLIES	22303853	$ 14,520.00	3875546	CUS0313652	PD MATERIALS FOR NCI TRAINING	10/21/2022
43425	LAKESHORE LEARNING M	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22303788	$ 2,206.56	3875113	608147102122	#264368 EARLY CHILDHOOD CLASSROOM MATERIALS	10/21/2022
16286	MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22302792	$ 2,490.21	3876698	770362	#21697 ED CTR NOVELS	10/21/2022
41010	V-AM.CO, LLC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,750.00	3874925	INV-000309	MOBILE HOT SPOTS LICENSE MANAGEMENT	10/21/2022
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3875476	911857	ACCT#971102941	10/21/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303370	$ 47,753.22	3875510	268986	AIR PURIFIER ABITA ELEM	10/21/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303410	$ 39,698.46	3875510	268987	AIR PURIFIER PINEVIEW MIDDLE	10/21/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303371	$ 25,890.30	3875510	268988	AIR PURIFIER ABITA MIDDLE	10/21/2022
39531	UPCHURCH, LYNN	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 936.56	3874924	909939	FALL 2022 SEMESTER	10/21/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303687	$ 340.00	3875409	321	CHAHTA-IMA COPPER WIRE FOR ADDT'L SECURITY CAMERA	10/21/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303852	$ 383.33	3875367	9487551732	#816413132 SALMEN HS WELDING SUPPLIES	10/21/2022
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 295.00	3875032	910271	REIMB. CERTIFICATION TRAINING	10/21/2022
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 526.91	3875032	910273	REIMB. ASST. PRINCIPAL LUNCHEON- MS. RUSSELL	10/21/2022
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 562.65	3875032	910276	REIMB. PRO START GROCERIES/SUPPLIES - MS. RUSSELL	10/21/2022
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 139.84	3875032	910279	REIMB. HEC GROCERIES /SUPPLIES - MS. LEBLANC	10/21/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303867	$ 3,400.00	3874926	529-81450635	PAPER	10/21/2022
2361	GLOBAL EQUIPMEN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22303800	$ 1,922.76	3875043	119745584	CUST#303085 BONNE ECOLE PICNIC TABLES	10/21/2022
36612	HEBERT, ELIZABETH F.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3874761	909901	TEACHING CERTIFICATE REIMBURSEMENT	10/21/2022
3432	GRAINGER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22303949	$ 629.26	3874748	9487943202	#816413132 30E992 Desk Mover,Cap	10/21/2022
13310	LANIER MUSIC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22303909	$ 574.78	3876039	30414	MANDEVILE JR BAND EQUIPMENT	10/21/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303619	$ 1,380.00	3877665	1356424	ID BADGES, SCHOOL TECHNOLOGY	10/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22302658	$ 5.39	3876368	208131288255	TALENTED_MORRIS_MANDY JR HIGH	10/21/2022
1211	PROPHET CORP, THE	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302673	$ 4,093.83	3875178	IN231028	#5041363 FJHS SOCCER GOALS	10/21/2022
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,500.00	3874829	909569	CLIENT#44934K22	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.32	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303928	$ 276.04	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 47.76	3874795	212163	BLANKET - MISC HARDWARE & SUPPLIES	10/21/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 63.96	3874795	212158	BLANKET - MISC HARDWARE & SUPPLIES	10/21/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 9.06	3875118	212155	BLANKET - MISC HARDWARE & SUPPLIES	10/21/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303605	$ 719.40	3875407	211979	VARIOUS SITES - CHLORINE TUBES	10/21/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303821	$ 933.12	3874770	1580034-00	#6062 CEILING TILES/BONNE ECOLE	10/21/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 46.84	3874825	316118/1	HARDWARE SUPPLIES	10/21/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 29.15	3875686	811316	HARDWARE SUPPLIES	10/21/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 104.54	3875686	811338	HARDWARE SUPPLIES	10/21/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 24.00	3874676	4034566-00	MISC AC PARTS C335	10/21/2022
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302597	$ 3,190.52	3874673	34677	LIMESTONE C349	10/21/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 4.97	3874617	S126897	BLANKET - MISC AC SUPPLIES C329	10/21/2022
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303879	$ 806.40	3876341	3250237	BLANKET -FY23 FOOD PRODUCTS BID L244 WATER	10/21/2022
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,612.80	3877645	3250231	WATER	10/21/2022
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,612.80	3877645	3250236	WATER	10/21/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 63.87	3875882	2210-229936	MISC LUMBER AND HARDWARE	10/21/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 18.50	3874843	067032/1	HARDWARE SUPPLIES	10/21/2022
20984	ALAMOSA BUSINESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,344.00	3874956	67	2023 ASSOCIATION DUES, LOT 12 ALAMOSA	10/21/2022
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300173	$ 352.00	3875359	FL005211	BLANKET/ FLOOR SUPPLIES S159	10/21/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 25.15	3874813	169505/1	MISC HARDWARE	10/21/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 39.98	3874813	169501/1	MISC HARDWARE	10/21/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 70.71	3874813	169507/1	MISC HARDWARE	10/21/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 190.00	3874686	2401	BLANKET/ DOOR HARDWARE S046	10/21/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 97.43	3874734	3911144	MISC PLUMBING C337	10/21/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 111.00	3874734	3909710	MISC PLUMBING C328	10/21/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 79.01	3875820	S166354366.001	PLUMBING SUPPLIES	10/21/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303935	$ 87.45	3875821	S166186828.001	TRUCK 725 - PLUMBING TOOLS	10/21/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3874850	909322	ACCT# 030-0010-00 - SLIDELL MAINT.	10/21/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3874850	909323	ACCT# 030-0015-00 - SLIDELL MAINT.	10/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,115.85	3874932	909324	ACCT# 0540001000 - BOYET JR	10/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,997.43	3874932	909325	ACCT# 0540001100 - LITTLE OAK	10/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,620.06	3874932	909326	ACCT# 0540001800 - LITTLE OAK	10/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 561.28	3874932	909327	ACCT# 0540001900 - LITTLE OAK	10/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 121.09	3874932	909328	ACCT# 0540002200 - LITTLE OAK	10/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,172.45	3874932	909329	ACCT# 999901700 - LITTLE OAK	10/21/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303725	$ 54.10	3874724	49762	TRUCK 809 / SLIDELL SHOP	10/21/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 79.95	3874724	637439	BLANKET/ OIL CHANGE FOR VEHICLES S047	10/21/2022
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303905	$ 621.04	3876107	INV099358	TRUCK 228 / TIRES STATE CONTRACT #90444	10/21/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3875748	15887	BLANKET - OIL CHANGES	10/21/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3875748	15888	BLANKET - OIL CHANGES	10/21/2022
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 61.08	3876622	162-1061876	LEASE BUS 531	10/21/2022
2277	CAILLOUET, KARE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 9.82	3874672	909971	REIMB. TRANSMISSION FLUID FOR BUS #508	10/21/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 116.57	3875401	C99937	REG LEASE BUS #638 MAINTENANCE/REPAIRS	10/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 24.69	3875401	C99949	MATERIALS FOR REG LEASE BUS MAINTENANCE/REPAIRS	10/21/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 166.04	3875428	346287	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303928	$ 276.04	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
16305	CH 13 PETTY CASH	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	0	$ 92.85	3874684	909539	REIMBURSEMENT	10/21/2022
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	0	$ 97.88	3874919	909537	REIMBURSEMENT	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303928	$ 276.04	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303928	$ 552.08	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
25509	ITSAVVY LLC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303928	$ 276.04	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874876	909523	TRAFFIC DETAIL	10/21/2022
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874729	909623	TRAFFIC DETAIL LANCATER 10/21/22	10/21/2022
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300138	$ 124.20	3875878	2210-006716	BLANKET - CUSTODIAL SUPPLIES	10/21/2022
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3876135	209243612-003	2440240 CHILLER 100-124 TON	10/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12531	GILL INDUSTRIES	PWF-4600-545000-006-0000-0000-000-0000-P0339	CONSTRUCTION SERVICES	0	$ 4,375.00	3878536	1RET	P0339	10/21/2022
41284	J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	0	$ 47,407.95	3874774	2-P0277	P0277	10/21/2022
40350	RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	0	$ 1,260.69	3874874	62-01-21-5	P0277	10/21/2022
43054	RADARSIGN, LLC	PWF-4600-545000-118-0000-0000-000-0000-P0336	CONSTRUCTION SERVICES	22300503	$ 23,972.00	3874868	15042	SIGNS	10/21/2022
24151	LAKESHORE SIGNS LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303926	$ 93.55	3874792	22 15104	SWE CAMERA DOOR SIGNS	10/21/2022
19657	COLLINS, MARK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 55.00	3824	909090		10/21/2022
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9942	field trip 1st		10/21/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 620.00	14604	909106		10/21/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 81.60	14585	909103		10/21/2022
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9943	1st grade trip		10/21/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 290.00	14584	909104		10/21/2022
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 272.00	14602	909107		10/21/2022
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 252.00	3832	909102		10/21/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	15856	909075		10/21/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 162.57	14594	909108		10/21/2022
14162	OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	929157	OPTCOV0022		10/21/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 55.00	14606	909099		10/21/2022
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 270.00	19253	909121		10/21/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 468.75	3831	909100		10/21/2022
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 266.00	25809	909081		10/21/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 224.46	25810	909083		10/21/2022
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	3828	909096		10/21/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 840.00	9944	field trip 3 classes		10/21/2022
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 266.00	25808	909082		10/21/2022
42074	KENNEDY, MILTON J	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 266.00	25812	909080		10/21/2022
43672	AYCS, LLC.	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 773.50	5965	909131		10/21/2022
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 553.78	4209	909127		10/21/2022
1744	GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 270.89	71578	43106		10/21/2022
2010	MIKE'S HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.49	19252	909120		10/21/2022
4641	DAHMER, CAMILLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.04	14280	909101		10/21/2022
11096	BARNES & NOBLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 235.02	4210	909128		10/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 332.82	102022048	909117		10/21/2022
24081	MACIE PUBLISHING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.74	28013	19806		10/21/2022
25777	CATRON, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 207.41	3825	909091		10/21/2022
29528	STILLWELL, BAYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.82	3826	909093		10/21/2022
33894	SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.86	3830	909098		10/21/2022
36265	HARVEY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.85	5964	909130		10/21/2022
38576	PORTABLE SERVICES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.00	19256	909124		10/21/2022
43675	KEEBY, JOLANDA FERNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.14	3827	909095		10/21/2022
43676	LEDET, ABIGAIL H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	3829	909097		10/21/2022
43690	ZITO, KELLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 280.64	1739	909125		10/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 84.00	102022048	909117		10/21/2022
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	19243	909109		10/21/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19247	909113		10/21/2022
19410	MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15857	909076		10/21/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19246	909112		10/21/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15860	909079		10/21/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	9182	909114		10/21/2022
33423	MCGEE, ASHTON CHARLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19244	909110		10/21/2022
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19250	909118		10/21/2022
38164	HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19251	909119		10/21/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19245	909111		10/21/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15858	909077		10/21/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19248	909115		10/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42439	ROBERTSON, TALAIH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19249	909116		10/21/2022
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15859	909078		10/21/2022
4825	PIERCE, DEBRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 76.00	9942	field trip 1st		10/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.82	102022048	909117		10/21/2022
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 41.60	15856	909075		10/21/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 94.96	102022048	909117		10/21/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 233.52	30113	0018391595		10/21/2022
6643	POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15855	909074		10/21/2022
43658	PORTABLE TOILETS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 475.00	71587	97529		10/21/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 72.00	5967	909134		10/21/2022
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 120.00	30112	034063655		10/21/2022
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 100.00	5966	909132		10/21/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 422.28	2148	36288		10/21/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 17.98	3823	909089		10/21/2022
23631	LUPO SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 468.00	16700	909141		10/21/2022
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 806.10	929156	12983274		10/21/2022
25510	T-SHIRT POBOY LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 600.00	929143	4604		10/21/2022
34817	SELL, KRISTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 128.00	30111	102		10/21/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 34.97	3874795	212161	REPAIR PARTS	10/21/2022
41690	JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 10,686.60	3874776	3245791	PURCHASED FOOD	10/21/2022
42936	YOUNG, GERALD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 150.00	3874939	909500	TRAFFIC CONTROL-LANCASTER ES 10/20/2022	10/21/2022
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303873	$ 150.00	3875963	843395	AG CHICKEN FEED	10/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
12168	ECONOMICAL JANI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22303862	$ 642.00	3874725	INV 3017893	PAPER TOWELS	10/22/2022
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303849	$ 320.54	3875008	9435433	FUENTES ART SUPPLIES	10/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,358.78	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3875488	9918784023	WIRELESS CONTRACT	10/22/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303213	$ 403.15	3874725	INV 3017906	JANITORIAL BID #1791 VALID TIL JULY 2023	10/22/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303863	$ 1,768.20	3874725	INV 3017908	SC# 4400023138 TISSUE	10/22/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303824	$ 7,068.00	3874725	INV 3017907	SC# 4400021490	10/22/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302936	$ 1,193.28	3874725	INV 3017905	BID SUMMARY JANITORIAL SUPPLIES BID #1791	10/22/2022
10543	HEWLETT-PACKARD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22303269	$ 523.48	3875076	9016811960	SCHOOL TECHNOLOGY - OFFICE PRINTER	10/22/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 76.89	8409	SSG#703		10/23/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 300.57	8410	SSG#707		10/23/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 300.57	8428	SSG707		10/23/2022
29676	ACCO BRANDS CORPORAT	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303871	$ 1,000.00	3875911	4725546043	GBC LAMINATING FILM	10/24/2022
2052	BLUUM USA, INC	300-1510-543000-033-0192-0024-000-0000-30823	REPAIR & MAINT	22301609	$ 270.00	3875523	365330	SCHOOL TECHNOLOGY	10/24/2022
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301609	$ 2,265.00	3875523	365330	SCHOOL TECHNOLOGY	10/24/2022
39158	NASCO EDUCATION LLC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303811	$ 252.50	3876992	358399	#403-180-00 FIFTH WARD TITLE ONE INSTRUCTIONAL	10/24/2022
39158	NASCO EDUCATION LLC	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22303811	$ 59.16	3876992	358399	#403-180-00 FIFTH WARD TITLE ONE INSTRUCTIONAL	10/24/2022
43425	LAKESHORE LEARNING M	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304025	$ 334.76	3875113	632794102422	#264368 MAYFIELD WOBBLE CHAIRS FOR RNC	10/24/2022
18296	LABORDE, ELIZABETH	300-2234-558200-086-0164-0023-000-0000-30823	TRAVEL	0	$ 27.13	3874784	SEPT'22 TRAVEL	TRAVEL	10/24/2022
42755	ORPHYS, ERIC	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 432.00	3874847	909946	24HRS ATTENDANCE PLTW SCIENCE TECH @SPS	10/24/2022
42755	ORPHYS, ERIC	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 720.00	3874847	909948	40HRS ATTENDANCE PLTW FLIGHT & SPACE @ SPS	10/24/2022
37881	RUDIGER, LAURA B.	400-2234-589503-073-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 576.00	3874880	909933	ENROLLMENT	10/24/2022
29512	SKANSI, SYBIL W	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 299.57	3874892	SEPTEMBER'22 TRAVEL	TRAVEL	10/24/2022
31212	SPAIN, AMY	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 299.57	3874900	SEPT'22 TRAVEL	TRAVEL	10/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4817	LAROCCA, JANICE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875117	911095	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
18976	MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875151	911099	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
22893	RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875183	910645	REIMBURSEMENT	10/24/2022
22898	ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3874960	910262	2 HRS. ATTENDANCE WRITE FROM THE BEGINNING	10/24/2022
22901	ROUSSEL, NANCY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875198	910646	REIMBURSEMENT	10/24/2022
27346	HONSBERGER, GRETA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875083	911079	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
42419	MATHERNE, DANIELLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875137	911097	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
42420	ADAMS, BRITTANY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3874953	910257	2 HRS. ATTENDANCE WRITE FROM THE BEGINNING	10/24/2022
42421	MAISE, TERRILYN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3875131	911096	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
43323	CORDES, MELISSA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3874997	910265	2 HRS. ATTENDANCE WRITE FROM THE BEGINNING	10/24/2022
4228	SECRIST, PEGGY F.	400-2234-589502-069-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,708.30	3874886	JUNE'22 CONF. TRAVEL	TRAVEL	10/24/2022
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 153.81	3874780	SEPT'22 TRAVEL	TRAVEL	10/24/2022
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 146.63	3874805	SEPT'22 TRAVEL	TRAVEL	10/24/2022
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 231.44	3874916	SEPT'22 TRAVEL	TRAVEL	10/24/2022
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 282.75	3874647	SEPT'22 TRAVEL	TRAVEL	10/24/2022
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 100.94	3874650	SEPT'22 TRAVEL	TRAVEL	10/24/2022
16152	CREEL HEARING CENTER	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 100.00	3877761	17874	S. VACCARELLA AUDIO	10/24/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3875873	1958876	PT ID#3949174 MASON A, AUDIO EVAL W/O INS	10/24/2022
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 48.31	3874666	SEPT'22 TRAVEL	TRAVEL	10/24/2022
35471	RODRIGUEZ, JESSICA L	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 49.19	3874747	SEPT'22 TRAVEL	TRAVEL	10/24/2022
21841	DOZIER, CANDICE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 1,069.73	3874720	SEPT'22 CONF.TRAVEL	TRAVEL	10/24/2022
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3874927	9917640343	ACCT# 242343946-00056 - 9/9/22 - 10/8/22	10/24/2022
13628	MAGNOLIA TRACE	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 20.00	3874810	909945	KIT SOLM GLOBAL WILDLIFE FIELD TRIP REIMBURSEMENT	10/24/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303375	$ 16,109.52	3875510	269396	AIR PURIFIER BAYOU LACOMBE MIDDLE	10/24/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303381	$ 24,164.28	3875510	269393	AIR PURIFIER CHATA IMA	10/24/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303383	$ 35,671.08	3875510	269394	AIR PURIFIER CES	10/24/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303398	$ 44,876.52	3875510	269395	AIR PURIFIER LEE ROAD JR	10/24/2022
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 125.00	3874946	911070	TODDLER CLASS OBSERVATION RECERT. FEE C. RODRIGUEZ	10/24/2022
29709	BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 24,721.71	3874972	2201299	C1905	10/24/2022
29709	BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 533.33	3874972	2201300	C1905	10/24/2022
9851	BRUNT CONSTRUCT	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	0	$ 27,393.55	3874978	21-C1965	C1965	10/24/2022
1734	FOLEY & JUDELL	C36-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	0	$ 1,028.09	3874738	909630	GOB, SERIES 2022 OUT OF POCKET EXPENSES	10/24/2022
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 465,000.00	3875319	88015MO	GOOGLE WORKSPACE PO 22205568	10/24/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 44.50	3874769	37306242	#D4008 SALMEN HS WELDING GASES AND RENTALS	10/24/2022
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303044	$ 570.30	3875020	2492843	EMR QUICKCLOT TRAUMA TRAINERS	10/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303994	$ 1,700.00	3874926	529-81451065	COPY PAPER	10/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303997	$ 2,125.00	3874926	529-81451080	COPY PAPER	10/24/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303996	$ 4,250.00	3874926	529-81451075	COPY PAPER	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304015	$ 119.95	3875303	032004	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PART	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22304016	$ 119.95	3875303	032005	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PART	10/24/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300407	$ 114.00	3875156	0103945-IN	BEE COFFEE SERVICE	10/24/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303216	$ 156.80	3875434	6131365-0	OFFICE SUPPLIES	10/24/2022
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 42.94	3874818	AUG'22 TRAVEL	TRAVEL	10/24/2022
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 57.69	3874818	SEPT'22 TRAVEL	TRAVEL	10/24/2022
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 47.50	3874845	SEPT'22 TRAVEL	TRAVEL	10/24/2022
32818	OVERCAST, ERIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3875166	910823	REIMBURSMENT	10/24/2022
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 327.06	3874896	SEPT'22 TRAVEL	TRAVEL	10/24/2022
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 12.56	3874654	SEPT'22 TRAVEL	TRAVEL	10/24/2022
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 46.00	3874787	SEPT'22 TRAVEL	TRAVEL	10/24/2022
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 120.06	3874667	SEPT'22 TRAVEL	TRAVEL	10/24/2022
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 156.13	3874668	SEPT'22 TRAVEL	TRAVEL	10/24/2022
7895	AMATO, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 34.25	3874630	SEPT'22 TRAVEL	TRAVEL	10/24/2022
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 44.50	3874767	SEPT'22 TRAVEL	TRAVEL	10/24/2022
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 95.50	3874731	SEPT'22 TRAVEL	TRAVEL	10/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16820	WRIGHT, ERIN D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 53.38	3874938	SEPT'22 TRAVEL	TRAVEL	10/24/2022
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 286.25	3874836	SEPT'22 TRAVEL	TRAVEL	10/24/2022
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 148.50	3874806	SEPT'22 TRAVEL	TRAVEL	10/24/2022
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 382.69	3874837	SEPT'22 TRAVEL	TRAVEL	10/24/2022
26772	NICAUD, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 34.25	3874840	SEPT'22 TRAVEL	TRAVEL	10/24/2022
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 266.63	3874931	SEPT'22 TRAVEL	TRAVEL	10/24/2022
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 170.13	3874730	SEPT'22 TRAVEL	TRAVEL	10/24/2022
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 82.75	3874745	SEPT'22 TRAVEL	TRAVEL	10/24/2022
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 87.63	3874828	SEPT'22 TRAVEL	TRAVEL	10/24/2022
29997	BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 87.75	3874665	SEPT'22 TRAVEL	TRAVEL	10/24/2022
31181	CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 196.38	3874679	SEPT'22 TRAVEL	TRAVEL	10/24/2022
31234	SIMON-CHAMBLISS, SA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 57.63	3874891	SEPT'22 TRAVEL	TRAVEL	10/24/2022
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 30.25	3874883	SEPT'22 TRAVEL	TRAVEL	10/24/2022
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 107.88	3874865	SEPT'22 TRAVEL	TRAVEL	10/24/2022
35144	CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 254.56	3874677	SEPT'22 TRAVEL	TRAVEL	10/24/2022
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 36.06	3874762	SEPT'22 TRAVEL	TRAVEL	10/24/2022
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 35.00	3874866	SEPT'22 TRAVEL	TRAVEL	10/24/2022
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 330.25	3874920	SEPT'22 TRAVEL	TRAVEL	10/24/2022
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 192.19	3874779	SEPT'22 TRAVEL	TRAVEL	10/24/2022
43088	FERDIG, TONI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 145.63	3874733	AUG'22 TRAVEL	TRAVEL	10/24/2022
43527	OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 243.44	3874849	SEPT'22 TRAVEL	TRAVEL	10/24/2022
43580	FERGUSON-RUSS, COREY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 268.50	3874735	SEPT'22 TRAVEL	TRAVEL	10/24/2022
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 34.25	3874741	SEPT'22 TRAVEL	TRAVEL	10/24/2022
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 41.88	3874618	SEPT'22 TRAVEL	TRAVEL	10/24/2022
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 25.12	3874683	OCT'22 TRAVEL	TRAVEL	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304017	$ 359.85	3875303	032006	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22304018	$ 119.95	3875303	032007	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22304019	$ 119.95	3875303	032008	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	10/24/2022
25509	ITSAVVY LLC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22304003	$ 60.39	3875092	01382063	#562240 MADISONVILLE JR HDMI CABLE	10/24/2022
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22304004	$ 140.92	3875395	01382026	#562240 MHS BACHE/LINK CABLES FOR TV/BOARD	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22304020	$ 839.65	3875303	032009	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	10/24/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302807	$ 131.62	3876102	208131041393	PE EQUIPMENT	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22304021	$ 239.90	3875303	032010	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	10/24/2022
25509	ITSAVVY LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304005	$ 552.08	3874773	01382223	#562240 NHS SCHOOL TECHNOLOGY	10/24/2022
25509	ITSAVVY LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304006	$ 530.82	3875610	01381974	#562240 SLIDELL HS ADAPTER CABLES	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304022	$ 119.95	3875303	032011	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304023	$ 239.90	3875303	032012	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	10/24/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22303870	$ 250.00	3875298	4725549825	LAMINATING FILM	10/24/2022
12400	FONTAINEBLEAU J	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 100.76	3875575	913134	INSTRUCTIONAL REIMBURSEMENT	10/24/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304024	$ 119.95	3875303	032013	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	10/24/2022
41322	SCHOOL SPECIALTY	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22301205	$ 688.79	3880914	208131291415	NON-PUBLIC TEXTBOOKS	10/24/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303018	$ 318.89	3879336	308104176041	TALENTED_LOTT_SLIDELL HIGH	10/24/2022
27149	FAUST, CHRISTINE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 298.00	3875025	910850	SLP LICENSE RENEWAL	10/24/2022
43057	BROWN, ADRIENNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 203.00	3874977	910836	LPC & PLPC LICENSE RENEWAL	10/24/2022
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 314.81	3874775	SEPT'22 TRAVEL	TRAVEL	10/24/2022
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 158.25	3874797	SEPT'22 TRAVEL	TRAVEL	10/24/2022
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,500.00	3874973	910631	CILE#W-160	10/24/2022
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300537	$ 414.81	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303950	$ 850.74	3875367	9489562570	SAFE FOR SLIDELL ANNEX	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 80.84	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 62.87	3874795	212176	BLANKET - MISC HARDWARE & SUPPLIES	10/24/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303820	$ 319.50	3875407	212061	COV. SHOP HEADSET	10/24/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 45.05	3875143	29379/2	ELECTRICAL SUPPLIES	10/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 223.27	3875143	29381/2	ELECTRICAL SUPPLIES	10/24/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 302.48	3875142	316240/1	HARDWARE SUPPLIES	10/24/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 26.65	3875142	316249/1	HARDWARE SUPPLIES	10/24/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 165.93	3875686	811409	HARDWARE SUPPLIES	10/24/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 81.53	3875686	811423	HARDWARE SUPPLIES	10/24/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 179.88	3875686	811425	HARDWARE SUPPLIES	10/24/2022
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 236.60	3876799	22985	BLANKET/ SIGNAGE	10/24/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 85.22	3874951	S132881	BLANKET - MISC AC SUPPLIES C345	10/24/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 18.52	3874951	S134917	BLANKET - MISC AC SUPPLIES C347	10/24/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 43.41	3874823	2210-262864	MISC HARDWARE	10/24/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 50.12	3875882	2210-230401	MISC LUMBER AND HARDWARE	10/24/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 97.06	3875882	2210-230413	MISC LUMBER AND HARDWARE	10/24/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 24.99	3875160	067072/1	HARDWARE SUPPLIES	10/24/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 39.96	3875160	067065/1	HARDWARE SUPPLIES	10/24/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 164.30	3875124	53945	LOCK AND DOOR HARDWARE	10/24/2022
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 93.79	3874999	910641	PETTY CASH	10/24/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 88.35	3874727	137-31576-01	BLANKET - MISC ELECTRICAL SUPPLIES C341	10/24/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303759	$ 303.08	3875018	137-30384-01	MAIN OFFICE LIGHT BULBS	10/24/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 92.73	3874719	64073	MISC LUMBER AND HARDWARE C339	10/24/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 45.00	3874734	3893321	MISC PLUMBING C340	10/24/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303934	$ 376.25	3875027	3909507	FONT HIGH - SEWER PUMP	10/24/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 158.26	3875820	S166362471.001	PLUMBING SUPPLIES	10/24/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 30.01	3875820	S166362699.001	PLUMBING SUPPLIES	10/24/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 30.30	3874740	909215	ACCT# 21036100 - FOLSOM JR	10/24/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.70	3874740	909216	ACCT# 21035000 - FOLSOM JR	10/24/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 47.70	3874740	909217	ACCT# 21035500 - FOLSOM JR	10/24/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 26.70	3874740	909218	ACCT# 21036200 - FOLSOM JR	10/24/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 826.03	3874740	909219	ACCT# 11058500 - FOLSOM ELEM	10/24/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 712.40	3874740	909220	ACCT# 11058000 - FOLSOM ELEM	10/24/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303908	$ 1,150.82	3874963	117	TRUCK 891 - REPAIR POWER STEERING	10/24/2022
38281	CAZES, III, DOMINQUE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 76.50	3874988	910847	COMMERCIAL DRIVER'S LICENSE RENEWAL	10/24/2022
10543	HEWLETT-PACKARD	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22303907	$ 412.57	3875597	9016816908	SCHOOL TECHNOLOGY- PRINTER TONER & TRANSFER KIT	10/24/2022
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 83.92	3874625	I-17923	TRANSLATION SERVICES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.60	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
18216	RAY, KRISTIAN P.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 34.38	3874870	SEPT'22 TRAVEL	TRAVEL	10/24/2022
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	22300537	$ 1,242.74	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874876	909524	TRAFFIC DETAIL	10/24/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875038	102422AM	10/24/22 LANCASTER X-ING GUARD	10/24/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303212	$ 12,362.32	3874710	399021	JANITORIAL SUPPLIES BID#1791 VALID JULY1-JUNE 30,	10/24/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,021,785.83	3940	222810000277	BCBS WEEKLY CLAIMS ENDING 10/07/2022	10/24/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,038,777.67	3941	INV2126178	PRESCRIPTION CLAIMS ENDING 10/07/2022	10/24/2022
43115	DIXON CONTRACTING GR	PWF-4600-545000-035-0000-0000-000-0000-P0334	CONSTRUCTION SERVICES	0	$ 79,593.30	3874716	1-P0334	P0334	10/24/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	928539	909205		10/24/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	11430	909211		10/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 40.50	30116	853798		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 251.72	10225999	909316		10/24/2022
30224	HOPKINS, DANIELLE	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	0	$ 100.00	31885	909181		10/24/2022
6606	COLLINS, DOUGLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31889	909185		10/24/2022
6685	BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31888	909184		10/24/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31886	909182		10/24/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31891	909187		10/24/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31893	909189		10/24/2022
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	11420	909195		10/24/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31887	909183		10/24/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31894	909190		10/24/2022
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31890	909186		10/24/2022
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31892	909188		10/24/2022
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	31880	909170		10/24/2022
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	31895	909191		10/24/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30118	909168		10/24/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 99.14	30114	909164		10/24/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 185.39	31881	909173		10/24/2022
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,684.11	31883	909179		10/24/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	30117	909167		10/24/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,806.47	93253	909269		10/24/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,104.00	11457	680474		10/24/2022
13545	LOUISIANA STATE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 250.00	30119	909169		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.34	9220286	909213		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.62	410822312	909266		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,015.37	10225999	909316		10/24/2022
25247	SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.97	28581	909163		10/24/2022
35348	CANTRELLE, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 368.88	21164	909172		10/24/2022
37775	NOLA MEDIA GROUP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 11.96	30115	909165		10/24/2022
41229	OQUINN, JANNEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.35	21163	909171		10/24/2022
43206	HIGBEE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 402.92	96259	909319		10/24/2022
43652	FALCON, JENNIFER R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.88	18584	909238		10/24/2022
44634	FLETCHER, WILLIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.02	30068	5M6G4SAE		10/24/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 171.00	6472	000001		10/24/2022
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 252.00	30120	909260		10/24/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31898	909194		10/24/2022
16404	O'BRIEN, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11426	909207		10/24/2022
19414	FROSCH, CRAIG E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	11424	909203		10/24/2022
33429	LANDRUM, BRENTON ELD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11425	909204		10/24/2022
41067	HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11427	909208		10/24/2022
43415	POLK, BRADLEY D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	14990	909214		10/24/2022
43648	HENTZE, DONALD G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	11428	909243		10/24/2022
6606	COLLINS, DOUGLA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	31889	909185		10/24/2022
6685	BATISTE, PATINA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	31888	909184		10/24/2022
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.00	31886	909182		10/24/2022
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	31891	909187		10/24/2022
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.00	31893	909189		10/24/2022
8774	NATIONAL FFA OR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 255.00	31882	279858		10/24/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 59.70	21167	909177		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 176.84	9220286	909213		10/24/2022
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 132.00	11420	909195		10/24/2022
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.00	31887	909183		10/24/2022
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.00	31894	909190		10/24/2022
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.00	31885	909181		10/24/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	31890	909186		10/24/2022
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.00	31892	909188		10/24/2022
42878	SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.00	31895	909191		10/24/2022
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	96254	909308		10/24/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	11429	909210		10/24/2022
1905	BSN SPORTS LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,090.00	21166	909175		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 172.84	9220286	909213		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 108.94	410822312	909266		10/24/2022
6648	MURDEN, DAVID J	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 135.00	96258	909317		10/24/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 736.00	96256	909310		10/24/2022
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 434.08	31884	25886		10/24/2022
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 370.56	31896	25832		10/24/2022
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 520.00	96257	909315		10/24/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.18	21165	909174		10/24/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 253.08	31897	909193		10/24/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.36	10630	October		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	410822312	909266		10/24/2022
17205	MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 133.56	2149	10-24-22		10/24/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	96249	909268		10/24/2022
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,315.80	4567	909176		10/24/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 49.96	9220286	909213		10/24/2022
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 357.82	3881034	28961544	PARTS AND REPAIRS	10/24/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 120.74	3875439	31097013	PARTS/REPAIRS	10/24/2022
20222	ALLEMAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3874629	11070806-REFUND	SCHOOL LUNCH REFUND	10/24/2022
43748	BOOKER, APRIL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 100.00	3874975	10455971-REFUND	SCHOOL LUNCH REFUND	10/24/2022
43748	BOOKER, APRIL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.10	3874975	10511783-REFUND	SCHOOL LUNCH REFUND	10/24/2022
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3874744	102022-034	10/20/22 SRO SALMEN	10/24/2022
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 800.00	3874754	102422-034	10/22 SRO SALMEN	10/24/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3874723	102722-034	10/20-21/22 SRO SALMEN	10/24/2022
3529	CDW GOVERNMENT,	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304028	$ 336.75	3874989	DQ84180	PRESENTER	10/25/2022
18511	HEATHER HUGHES STRAW	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22304055	$ 270.00	3874760	909388	SWE035- PK FIELD TRIP 30 FIELD TRIPS	10/25/2022
14168	OFFICE MARKET	300-1510-561000-038-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304045	$ 1,259.29	3876074	6131368-0	TITLE 1 LAMINATOR FOR INSTRUCTIONAL MATERIALS	10/25/2022
43425	LAKESHORE LEARNING M	300-1510-561000-086-1416-0031-000-0000-30823	MATERIAL AND SUPPLIES	22303937	$ 409.10	3875113	632999102522	#264368 ED CTR MATERIALS AND SUPPLIES	10/25/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22303755	$ 505.50	3876074	6131382-0	MATERIALS & SUPPLIES	10/25/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304052	$ 396.13	3876074	6131374-0	MATERIALS FOR V.I.	10/25/2022
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303874	$ 110.93	3875678	720309011-01	SUPPLIES FOR APE DEPT	10/25/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22304052	$ 59.19	3876074	6131374-0	MATERIALS FOR V.I.	10/25/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 96.15	3875818	42593	PT ACCT#42593 ROSALIE S	10/25/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3875873	1959994	PT ID#3942262 CALLIE M, AUDIO EVAL W/O INS	10/25/2022
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 792.50	3875493	911768	SEPT' 2022 TRANSORTATION OF STUDENT	10/25/2022
43425	LAKESHORE LEARNING M	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22303363	$ 74.38	3875113	553206102522	#264368 ED CTR INSTRUCT MATERIALS AND SUPPLIES	10/25/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303384	$ 85,150.32	3875510	269481	AIR PURIFIER CHS	10/25/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303439	$ 57,534.00	3875510	269548	AIR PURIFIER ED CENTER	10/25/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303430	$ 1,726.02	3875510	269549	AIR PURIFIER GRAPHIC ARTS	10/25/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303427	$ 6,904.08	3875510	269550	AIR PURIFIER ED CENTER	10/25/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303429	$ 5,753.40	3875510	269552	AIR PURIFIER COV. WAREHOUSE	10/25/2022
26066	C M COMBS CONSTRUCTI	C36-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 942,773.26	3874982	7-C1905	C1905	10/25/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303690	$ 1,220.00	3874800	323	MES COPPER CABLE FOR SECURITY CAMERAS	10/25/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303946	$ 7,110.00	3875752	32053358	SCHOOL TECHNOLOGY 4 CAMCORDERS	10/25/2022
40135	SERVSAFE	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304014	$ 1,335.00	3877015	16N7776610	ID#11275 CHS FOOD HANDLER ONLINE COURSE	10/25/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303943	$ 19.00	3875505	32127627	BROADCASTING SUPPLIES	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304078	$ 1,034.43	3876074	6131378-0	TONER	10/25/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304062	$ 119.95	3875509	032205	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	10/25/2022
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22303802	$ 702.89	3874713	10624628850	SCHOOL TECHNOLOGY VAL CURVE MONITOR	10/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22304079	$ 3,706.29	3876074	6131379-0	INK CARTRIDGES	10/25/2022
3813	MAKEMUSIC INC.	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22303903	$ 684.28	3874812	INV-MM6868376	NSM-72341 FOLSOM JR SCHOOL TECHNOLOGY	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22304043	$ 405.73	3876074	6131366-0	INK CARTRIDGES	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304044	$ 380.53	3876074	6131367-0	SCHOOL TECHNOLOGY	10/25/2022
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22301945	$ 270.00	3874974	365396	TECH	10/25/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22303571	$ 1,423.17	3876102	308104178221	SENORY ROOM SUPPLIES	10/25/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22304063	$ 119.95	3875509	032206	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	10/25/2022
3813	MAKEMUSIC INC.	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22304029	$ 949.34	3874812	INV-MM6868374	NSM-72335 LEE RD SCHOOL TECHNOLOGY NO STUDENT DATA	10/25/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304064	$ 119.95	3875509	032207	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22304083	$ 1,349.76	3876074	6131380-0	DESK CHAIRS	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22304084	$ 1,664.97	3876074	6131381-0	PAPER SHREDDERS	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22304085	$ 425.78	3876074	6131387-0	OFFICE SUPPLIES	10/25/2022
25509	ITSAVVY LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304006	$ 208.86	3875610	01382295	#562240 SLIDELL HS ADAPTER CABLES	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304086	$ 221.29	3876074	6131388-0	PG 894 SHARPE GEL PENS PRODUCT NUMBER SAN 2096145	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304089	$ 50.68	3876074	6131383-0	OFFICE SUPPLIES	10/25/2022
43425	LAKESHORE LEARNING M	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22303936	$ 1,771.44	3875847	633002102522	#264368 CYPRESS COVE BROCKHOFF/PELL KELLY COOK	10/25/2022
43742	BLANTON, ELIZABETH D	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304917	$ 250.00	3876187	916059	PURCHASING A PIC	10/25/2022
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302568	$ 540.00	3874974	365395	PES LINEBOARDS	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22304090	$ 172.74	3876074	6131384-0	ITEMS FOR KELLY COOK LIBRARY GRANT: CRAYON, COLOR	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304046	$ 2,314.71	3876074	6131369-0	OFFICE SUPPLIES	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304047	$ 496.87	3876074	6131370-0	SCHOOL TECHNOLOGY - INK CARTRIDGES	10/25/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304065	$ 119.95	3875509	032208	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22304093	$ 317.22	3876074	6131389-0	OFFICE SUPPLIES	10/25/2022
3813	MAKEMUSIC INC.	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303903	$ 375.00	3874812	INV-MM6868376	NSM-72341 FOLSOM JR SCHOOL TECHNOLOGY	10/25/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303569	$ 861.56	3878683	308104178200	ART SUPPLIES	10/25/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301758	$ 22.02	3877428	208131300649	ART SUPPLIES	10/25/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303570	$ 1,348.04	3876102	308104178182	OPERATIONAL SUPPLIES	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304048	$ 5,740.82	3876074	6131371-0	SCHOOL INK	10/25/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304094	$ 348.53	3876074	6131390-0	OFFICE SUPPLIES	10/25/2022
43766	COWAN, ANDREW J.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 203.00	3875335	912397	REIMB. PROFESSIONAL COUNSELOR LICENSE RENEWAL	10/25/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304049	$ 332.95	3876074	6131372-0	OFFICE SUPPLIES	10/25/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304051	$ 1,761.51	3876074	6131373-0	SLMNT OFFICE SUPPLIES/OFFICE MARKET	10/25/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304095	$ 345.58	3876074	6131385-0	SUPPLIES	10/25/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 252.00	3875156	0104007-IN	SCHOEN COFFEE SERVICE	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.72	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 23.47	3875118	212105	BLANKET - MISC HARDWARE & SUPPLIES	10/25/2022
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303881	$ 795.00	3875005	5258	TCH MIDDLE - ELECTRIC MOTOR REPAIR	10/25/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 12.99	3875686	811492	HARDWARE SUPPLIES	10/25/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 52.13	3875686	811460	HARDWARE SUPPLIES	10/25/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 29.99	3875686	811456	HARDWARE SUPPLIES	10/25/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 45.12	3875899	87437862-00	AC SUPPLIES	10/25/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 60.06	3875899	87437865-00	AC SUPPLIES	10/25/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 66.54	3875048	9489967357	MISC HARDWARE	10/25/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 403.01	3875048	9491210127	MISC HARDWARE	10/25/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304031	$ 675.00	3876114	15723	PLEXIGLASS/RIVERSIDE	10/25/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304032	$ 489.29	3874945	S2938924.001	COV HIGH - COPPER FOR AC LINES	10/25/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 4.99	3874951	S140340	BLANKET - MISC AC SUPPLIES C358	10/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 95.40	3875162	S4641943.004	ELECTRICAL SUPPLIES	10/25/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 34.42	3875162	S4656465.001	ELECTRICAL SUPPLIES	10/25/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 26.77	3875882	2210-230864	MISC LUMBER AND HARDWARE	10/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 87.93	3875160	067080/1	HARDWARE SUPPLIES	10/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 25.15	3875160	067085/1	HARDWARE SUPPLIES	10/25/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303514	$ 307.64	3875160	67078/1	GARDEN STAPLES/ALTON ELEM	10/25/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 94.35	3875124	53988	LOCK AND DOOR HARDWARE	10/25/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 37.99	3875132	169560/1	MISC HARDWARE	10/25/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 93.55	3875651	169573/1	BLANKET - MISC .HARDWARE AND SUPPLYS	10/25/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303235	$ 355.00	3874686	2410	MORTISE LOCK/SLIDELL HIGH	10/25/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 48.00	3874686	2408	BLANKET/ DOOR HARDWARE S068	10/25/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 165.00	3874686	2409	BLANKET/ DOOR HARDWARE S069	10/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 56.62	3875820	S166376387.001	PLUMBING SUPPLIES	10/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 450.35	3875820	S166380240.001	PLUMBING SUPPLIES	10/25/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 14.20	3875820	S166385335.001	PLUMBING SUPPLIES	10/25/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 1,218.75	3875901	2257	AIR FILTERS	10/25/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3882126	3104167	GEN INSP.	10/25/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3874901	110122	NOV'22 SAFE HAVEN WARD D MNTHLY RENTAL	10/25/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3874901	110122A	NOV'22 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 458.02	3875416	911655	ACCT# 08001800 - MANDEVILLE ELEM	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 105.77	3875416	911656	ACCT# 08001810 - MANDEVILLE ELEM	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3875416	911657	ACCT# 08001820 - MANDEVILLE ELEM	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3875416	911658	ACCT# 08001920 - MANDEVILLE ELEM	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,505.38	3875416	911659	ACCT# 15000100 - MANDEILLE HIGH	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 92.61	3875416	911660	ACCT# 12000110 - MANDEVILLE HIGH	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 29.35	3875416	911661	ACCT# 12000120 - MANDEVILLE HIGH	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3875416	911662	ACCT# 12000130 - MANDEVILLE HIGH	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 36.72	3875416	911663	ACCT# 12000160 - MANDEVILLE HIGH	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 174.61	3875416	911664	ACCT# 07000550 - MANDEVILLE JR HIGH	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 250.80	3875416	911665	ACCT# 07000560 - MANDEVILLE JR HIGH	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3875416	911666	ACCT# 07000570 - MANDEVILLE JR HIGH	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 412.80	3875416	911667	ACCT# 120005810 - PONTCHARTRAIN ELEM	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 169.00	3875416	911668	ACCT# 12006000 - PONTCHARTRAIN ELEM	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 221.63	3875416	911669	ACCT# 120005830 - TCHEFUNCTE	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 45.83	3875416	911670	ACCT# 06001300 - MANDEVILLE TECH CTR	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.95	3875416	911671	ACCT# 06001310 - MANDEVILLE TECH CTR	10/25/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,380.95	3875416	911672	ACCT# 04001150 - WOODLAKE ELEM	10/25/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 186.15	3874990	910100	ACCT# 2964488-7 - 6TH WARD	10/25/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 96.00	3875340	399296	BLANKET - EQUIPMENT REPAIRS	10/25/2022
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300137	$ 279.11	3875878	2210-006878	BLANKET - EQUIPMENT REPAIRS	10/25/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 188.99	3874659	206375	MISC TRUCK REPAIR	10/25/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 72.18	3875875	1635-229388	BLANKET/ VEHICLE SUPPLIES	10/25/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 133.99	3874621	2933-761715	MISC TRUCK REPAIR C351	10/25/2022
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304053	$ 2,083.63	3876074	6131375-0	MATERIALS & SUPPLIES	10/25/2022
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303196	$ 644.99	3875341	00QRKBJUH	DEF (DIESEL EXHAUST FLUID)	10/25/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 2,059.92	3876672	C99995	REG LEASE BUS#623 REPAIRS/MAINTENANCE	10/25/2022
10543	HEWLETT-PACKARD	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22303907	$ 454.29	3875597	9016818573	SCHOOL TECHNOLOGY- PRINTER TONER & TRANSFER KIT	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25509	ITSAVVY LLC	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 5,197.50	3879877	INV-5539	ID-2309 9/22 SUPPORT @ TREEN CTR	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
25509	ITSAVVY LLC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22303927	$ 227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875231	910830	TRAFFFIC DETAIL	10/25/2022
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875204	910829	TRAFFIC DETAIL	10/25/2022
14240	P & W INDUSTRIE	PWF-4600-545000-013-0000-0000-000-0000-P0356	CONSTRUCTION SERVICES	22303493	$ 3,143.25	3876078	77309	P# 0365 - CHS SOFTBALL BACKSTOP POLES	10/25/2022
25509	ITSAVVY LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303680	$ 4,486.45	3875092	01382292	#562240 IT CORNER CAMERAS	10/25/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 5,500.00	31899	909382		10/25/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 376.00	8398	909369		10/25/2022
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9946	bus driver two		10/25/2022
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 376.00	8397	909368		10/25/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 376.00	8399	909370		10/25/2022
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9945	bus driver one		10/25/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30121	909361		10/25/2022
43630	WHITMORE, JOSHUA C.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9947	bus driver three		10/25/2022
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 790.20	31900	909384		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 948.85	10225916	909340		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 3,201.19	102022033	909475		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 231.74	39225783	909482		10/25/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 330.06	14617	909346		10/25/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 290.47	14618	909347		10/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 566.50	8036	909478		10/25/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	929166	9001588107		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 206.62	36722256	909483		10/25/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	24468	909378		10/25/2022
24180	LOYOLA EDUCATIONAL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	14611	909353		10/25/2022
35613	ASCENSION CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 375.00	14610	909354		10/25/2022
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,206.00	9948	second grade trip		10/25/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 35.98	24493	364692222		10/25/2022
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 94.38	30122	M7337847		10/25/2022
4480	LEGENDRE, CHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.21	18707	909365		10/25/2022
6076	GLEASON, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.04	8041	909469		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 61.34	39225783	909482		10/25/2022
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 240.00	18704	909366		10/25/2022
18580	CONTINENTAL MATHEMAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 255.00	24473	62669		10/25/2022
36908	RIGNEY, RAFFY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 96.85	21202	909443		10/25/2022
40194	BECKNELL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 193.81	8400	909371		10/25/2022
42580	ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 40.47	14613	909348		10/25/2022
43542	BAIO, BARBIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 340.01	24471	BAIO 1-2223		10/25/2022
43647	TULSA BAND & GUITAR,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 750.00	9794	22025201-INV		10/25/2022
43654	NORVELL, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.31	71579	2498		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,719.12	36722728	909472		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,464.36	36722256	909483		10/25/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 98.00	24470	909385		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 48.95	102022033	909475		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 174.35	39225783	909482		10/25/2022
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	95910	909440		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,686.71	10225916	909340		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,724.32	102022033	909475		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 453.77	39225783	909482		10/25/2022
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	9945	bus driver one		10/25/2022
9942	DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 55.15	24469	909381		10/25/2022
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 156.00	15861	025022982831		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 92.88	10225916	909340		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 272.12	102202588	909343		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 141.88	102022033	909475		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 122.33	39225783	909482		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 180.00	102202588	909343		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 174.00	36722256	909483		10/25/2022
31551	CARUSO JR, SALVATORE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 250.00	71566	0000002		10/25/2022
6648	MURDEN, DAVID J	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 225.00	24474	2022-001		10/25/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 615.23	8424	SSG9109		10/25/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.56	25814	909416		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.62	102202588	909343		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 100.25	102022033	909475		10/25/2022
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 72.88	918705	909364		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 883.89	36722728	909472		10/25/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 492.47	102022033	909475		10/25/2022
18662	CHEERLEADING COMPANY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,200.31	100074	0680219CW		10/25/2022
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 230.00	971186	909490		10/25/2022
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300158	$ 56.99	3875320	206509	REPAIR PARTS	10/25/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 28.90	3875439	31109969	PARTS/REPAIRS	10/25/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22304098	$ 91.50	3878292	6131386-0	OFFICE SUPPLIES	10/25/2022
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3874695	103122	OCT'22 9 SRO'S	10/25/2022
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 30,030.52	3874693	103122	OCT'22 5 SRO'S	10/25/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3874855	103122	OCT'22 3 SRO'S	10/25/2022
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3874856	103122A	OCT'22 SCHOOL X-ING GUARDS	10/25/2022
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3874902	103122	OCT'22 30 SRO'S	10/25/2022
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3874694	103122	OCT'22 6 SRO'S	10/25/2022
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304117	$ 119.95	3875509	032425	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PART	10/26/2022
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303878	$ 525.96	3876102	208131310816	CANDO BALL CHAIRS FOR RNC ROOM	10/26/2022
10779	ACT	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304125	$ 1,256.00	3874952	147412	PROFESSIONAL DEVELOPMENT	10/26/2022
1068	OTICON, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302460	$ 1,329.99	3875679	INV9294770	MICROPHONE NEEDED FOR DHH STUDENTS	10/26/2022
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 31.96	3875728	913178	REIMBURSEMENT	10/26/2022
19708	PROX TALKER.COM LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304056	$ 116.00	3875691	6259	POWER ADAPTER REPLACEMENT FOR A.T. STUDENT	10/26/2022
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 153.13	3874852	SEPT'22 TRAVEL	TRAVEL	10/26/2022
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 63.56	3874697	SEPT'22 TRAVEL	TRAVEL	10/26/2022
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 46.63	3874674	SEPT'22 TRAVEL	TRAVEL	10/26/2022
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 76.00	3874700	SEPT'22 TRAVEL	TRAVEL	10/26/2022
43151	ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 65.56	3874637	SEPT'22 TRAVEL	TRAVEL	10/26/2022
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 81.63	3874701	SEPT'22 TRAVEL	TRAVEL	10/26/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303395	$ 69,040.80	3875510	269589	AIR PURIFIER LANCASTER	10/26/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303401	$ 58,684.68	3875510	269590	AIR PURIFIER MADISONVILLE ELEM	10/26/2022
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302799	$ 5,250.00	3875339	90205355-1	PROFESSIONAL DEVELOPMENT	10/26/2022
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	0	$ 950.00	3875177	343876	GATEWAY PARTICIPATION 2022/2023	10/26/2022
41284	J REED CONSTRUCTORS	C36-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 134,118.39	3875094	16	C1900	10/26/2022
36090	RAE SECURITY SOUTHWE	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303593	$ 70,350.00	3875694	INV-RS-SW-47769	REPLACEMENT SECURITY VIDEO CAMERAS	10/26/2022
17038	ALPHAGRAPHICS #297	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 313.40	3874958	413300	ST. TAMMANY PARISH DISTRICT #12 JOB # A457023	10/26/2022
17038	ALPHAGRAPHICS #297	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 299.90	3874958	413301	ST. TAMMANY PARISH DISTRICT #12 JOB # A457024	10/26/2022
2004	LEVY'S APPLIANCES	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304122	$ 3,460.00	3879591	929506	SHS SCI BLDG APPLIANCES	10/26/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303945	$ 1,229.75	3876170	32057416	SCHOOL TECHNOLOGY	10/26/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303945	$ 1,229.75	3876170	32057788	SCHOOL TECHNOLOGY	10/26/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303945	$ 572.50	3876170	32056329	SCHOOL TECHNOLOGY	10/26/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303945	$ 12.00	3876170	32054538	SCHOOL TECHNOLOGY	10/26/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303945	$ 120.00	3876170	32056761	SCHOOL TECHNOLOGY	10/26/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304096	$ 289.12	3876074	6131397-0	OFFICE/SCHOOL SUPPLIES	10/26/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303944	$ 331.50	3875301	32057690	CODING CLASS SUPPLIES	10/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303989	$ 2,125.00	3874926	529-81451040	XEROGRAPHIC PAPER 8 1/2 X 11 20 LB 92 BRIGHTNESS,	10/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303990	$ 2,550.00	3874926	529-81451045	COPY PAPER	10/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303991	$ 1,700.00	3874926	529-81451050	XEROGRPHIC PAPER 8-1/2"X 11" 20LB WHITE NO 1 GRADE	10/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303992	$ 1,700.00	3874926	529-81451055	COPY PAPER	10/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303993	$ 6,375.00	3874926	529-81451060	COPY PAPER	10/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303995	$ 3,187.50	3874926	529-81451070	COPY PAPER	10/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22303998	$ 4,250.00	3874926	529-81451085	COPY PAPER	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22302281	$ 28.00	3875523	365526	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22303243	$ 28.00	3875319	365528	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22302676	$ 28.00	3875319	365531	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303124	$ 28.00	3875319	365527	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22302814	$ 28.00	3875523	364429	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	10/26/2022
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	3943	110122	NOV'22 EDUCATIONAL TRUST FUND	10/26/2022
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 65.13	3874638	SEPT'22 TRAVEL	TRAVEL	10/26/2022
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 145.69	3874671	SEPT'22 TRAVEL	TRAVEL	10/26/2022
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 106.25	3874699	SEPT'22 TRAVEL	TRAVEL	10/26/2022
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 78.44	3874628	SEPT'22 TRAVEL	TRAVEL	10/26/2022
8591	BOLT, TRACY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 198.94	3874658	SEPT'22 TRAVEL	TRAVEL	10/26/2022
9056	BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 273.24	3874670	SEPT'22 TRAVEL	TRAVEL	10/26/2022
17105	DESMOND, PAMELA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 95.25	3874714	SEPT'22 TRAVEL	TRAVEL	10/26/2022
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 136.38	3874662	SEPT'22 TRAVEL	TRAVEL	10/26/2022
30956	DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 53.31	3874711	SEPT'22 TRAVEL	TRAVEL	10/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 182.56	3874626	SEPT'22 TRAVEL	TRAVEL	10/26/2022
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 238.00	3874708	SEPT'22 TRAVEL	TRAVEL	10/26/2022
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 28.22	3874655	SEPT'22 TRAVEL	TRAVEL	10/26/2022
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 57.81	3874639	SEPT'22 TRAVEL	TRAVEL	10/26/2022
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 258.13	3874661	SEPT'22 TRAVEL	TRAVEL	10/26/2022
42968	COGNEVICH, EMILY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 4.69	3874698	SEPT'22 TRAVEL	TRAVEL	10/26/2022
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 23.19	3874678	SEPT'22 TRAVEL	TRAVEL	10/26/2022
43332	CHIVERS, TAMARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 49.50	3874690	AUG'22 TRAVEL	TRAVEL	10/26/2022
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 167.75	3874709	SEPT'22 TRAVEL	TRAVEL	10/26/2022
43581	AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 131.63	3874645	SEPT'22 TRAVEL	TRAVEL	10/26/2022
43721	WOLSEFER, ANNA S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 35.88	3874937	SEPT'22 TRAVEL	TRAVEL	10/26/2022
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 68.81	3874681	SEPT'22 TRAVEL	TRAVEL	10/26/2022
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 117.56	3874715	SEPT'22 TRAVEL	TRAVEL	10/26/2022
41980	DUSANG, COURTNEY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 25.25	3874722	SEPT'22 TRAVEL	TRAVEL	10/26/2022
3923	HON COMPANY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301958	$ 1,050.65	3875082	1889575	#5349 CHS ADMIN OFFICE CHAIRS & BOOKCASE	10/26/2022
1019	POSITIVE PROMOT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22303706	$ 344.70	3876344	07049330	RED RIBBON WEEK SUPPLIES	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302282	$ 140.00	3875523	365543	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
39552	RADIODEPOT.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303763	$ 2,105.00	3875181	13432	6 RADIOS FOR SCHOOL SAFETY	10/26/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303599	$ 750.89	3876102	308104179131	NEW TEACHER SUPPLIES	10/26/2022
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303850	$ 387.58	3875006	7209237	# P137-9909 - CREATIVITY STREET JUMBO CRAFT STICKS	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302283	$ 28.00	3875523	365536	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304080	$ 467.91	3876074	6131391-0	# SAM MS48689 - ASSORTED -EARTH'S CHOICE DURABLE V	10/26/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304081	$ 458.41	3876074	6131392-0	# EVE E91 - ENERGIZER ALKALINE BATTERIES - AA ALKA	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303244	$ 56.00	3875523	365550	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302816	$ 28.00	3875319	365533	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22302288	$ 28.00	3875523	365537	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302289	$ 196.00	3875523	365545	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302817	$ 56.00	3876525	365551	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303246	$ 56.00	3875319	365541	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303868	$ 572.00	3874926	529-81450645	COLORED COPR PAPER	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22303247	$ 84.00	3875319	365544	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22304082	$ 1,303.40	3876074	6131393-0	OFFICE SUPPLIES	10/26/2022
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22302308	$ 755.26	3874713	10624920362	BOOKKEEPER COMPUTER	10/26/2022
40684	SAVVAS LEARNING CO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304060	$ 412.50	3876100	7028265484	SCHOOL TECHNOLOGY	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302818	$ 112.00	3875319	365542	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303249	$ 56.00	3875319	365547	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302966	$ 56.00	3875319	365548	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303248	$ 28.00	3875319	365532	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302819	$ 28.00	3875523	365530	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	10/26/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304087	$ 222.86	3876074	6131394-0	OFFICE SUPPLIES	10/26/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304088	$ 229.36	3876074	6131395-0	app cm c6130913-0(223.00)	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302967	$ 84.00	3875523	365549	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302968	$ 28.00	3875319	365534	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
1203	DEMCO, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303851	$ 319.49	3875006	7209239	LIBRARY SUPPLIES	10/26/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22304091	$ 496.24	3876074	6131396-0	OFFICE SUPPLIES	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303250	$ 28.00	3875319	365535	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303054	$ 579.98	3875369	INV122497	LHMS TEXTBOOKS	10/26/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303932	$ 93.85	3875589	INV122493	LHMS TEXTBOOKS-TEACHER GUIDE	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22302291	$ 28.00	3875523	365540	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
11134	BEARCOM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22303801	$ 4,989.20	3874970	5459115	10 PORTABLE COMMUNICATION RADIOS	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303251	$ 28.00	3875319	365539	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302292	$ 56.00	3875523	365546	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
29388	ONE CALL INC.	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301431	$ 4,926.10	3875676	1794	ICE MACHINE FOR ATHLETIC DEPARTMENT	10/26/2022
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303640	$ 549.00	3874955	INV01393955	PRHS - BOYS VARSITY BASKETBALL SCHOOL TECHNOLOGY	10/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302341	$ 28.00	3875319	365538	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
26970	SELLERS, GINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3875210	911148	REIMBURSEMENT	10/26/2022
33409	BOUDREAUX, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3874976	910828	ASHA DUES FOR SLP LICENSE RENEWAL	10/26/2022
43767	THIBODEAUX, KAYLEY M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3875477	911864	REIMBURSEMENT	10/26/2022
13266	LACUE	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	22304129	$ 175.00	3874786	910039	ROBERT DEROCHE 11/29/22-12/1/22 CONF REG	10/26/2022
3923	HON COMPANY	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	22302915	$ 565.44	3875082	1889628	#5349 HCC FURNITURE	10/26/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN13587	ADVERTISING	10/26/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 75.08	3875118	212201	BLANKET - MISC HARDWARE & SUPPLIES	10/26/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 27.97	3875118	212194	BLANKET - MISC HARDWARE & SUPPLIES	10/26/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 195.75	3875143	29392/2	ELECTRICAL SUPPLIES	10/26/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 199.95	3875143	29393/2	ELECTRICAL SUPPLIES	10/26/2022
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303882	$ 916.99	3875089	1580117-00	CEILING TILE/SIXTH WARD	10/26/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 143.79	3875142	316437/1	HARDWARE SUPPLIES	10/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 60.54	3875686	811527	HARDWARE SUPPLIES	10/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 193.21	3875686	811515	HARDWARE SUPPLIES	10/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 268.03	3875686	811516	HARDWARE SUPPLIES	10/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 128.90	3875686	811531	HARDWARE SUPPLIES	10/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 157.78	3875686	811551	HARDWARE SUPPLIES	10/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 158.48	3875686	811553	HARDWARE SUPPLIES	10/26/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 29.99	3876086	811552	HARDWARE SUPPLIES	10/26/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 5.27	3874986	4069237-00	MISC AC PARTS C369	10/26/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302970	$ 13,324.74	3876133	86698739-00	NHS 10 WING A/C	10/26/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303140	$ 773.68	3874992	89998	BLANKET - MISC AC SUPPLIES C392	10/26/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300320	$ 2,543.00	3874992	89992	MISC AC SUPPLIES C673	10/26/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303140	$ 144.00	3874992	89992A	BLANKET - MISC AC SUPPLIES C673	10/26/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 11.98	3874951	S141662	BLANKET - MISC AC SUPPLIES C362	10/26/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 23.21	3875890	3490-4	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	10/26/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 197.94	3875890	4006-3	PAINT AND PAINT SUPPLIES	10/26/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 21.68	3875882	2210-231092	MISC LUMBER AND HARDWARE	10/26/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 46.26	3875124	54022	LOCK AND DOOR HARDWARE	10/26/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 130.60	3875124	54023	LOCK AND DOOR HARDWARE	10/26/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 25.20	3875124	54044	LOCK AND DOOR HARDWARE	10/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 44.99	3875132	169584/1	MISC HARDWARE	10/26/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 50.92	3875132	169583/1	MISC HARDWARE	10/26/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 125.00	3874991	2413	BLANKET/ DOOR HARDWARE S082	10/26/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303188	$ 982.29	3874991	2414	DOOR/SALMEN HIGH	10/26/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303011	$ 834.00	3875540	2415	DOOR SUPPLIES/CREEKSIDE	10/26/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 84.77	3874719	66866	MISC LUMBER AND HARDWARE C361	10/26/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304059	$ 195.30	3874719	66855	CHAHTA-MA ELEM	10/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 74.92	3875820	S166398277.001	PLUMBING SUPPLIES	10/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 129.54	3875820	S166396778.001	PLUMBING SUPPLIES	10/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 388.80	3875820	S166390181.001	PLUMBING SUPPLIES	10/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 35.89	3875821	S166389635.001	BLACKET - PUMPING SUPPLY	10/26/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300428	$ 698.00	3875047	43463	C-380 MISC PLUMBING	10/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 400.59	3875228	910657	ACCT# 133409 - MONTELEONE JR	10/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 304.45	3875228	910661	ACCT# 125750 - MADISONVILLE EEM	10/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 635.95	3875228	910663	ACCT# 125234 - MADISONVILLE ELEM	10/26/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 412.97	3875228	910665	ACCT# 146436 - MADISONVILLE ELEM	10/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 374.90	3875229	910667	ACCT# 802847 - CYPRESS COVE	10/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 378.00	3875229	910670	ACCT# 802848 - ALTON ELEM	10/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.50	3875229	910671	ACCT# 145101 - SLIDELL SUPPORT	10/26/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 458.30	3875229	910672	ACCT# 802846 - HONEY ISLAND	10/26/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303451	$ 193.50	3875562	39659	030 ALARM	10/26/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303792	$ 620.25	3875562	39668	043 ALARM	10/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302962	$ 201.00	3876764	221087	042 ALARM	10/26/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303780	$ 417.84	3875895	INV021837	CAR 965 - TIRES	10/26/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304054	$ 743.41	3875895	INV022000	TRUCK 043 - TIRES	10/26/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 660.00	3875009	910842	REQUIRED SERVICES ON 2 BUSES	10/26/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,920.00	3875009	910848	REQUIRED SERVICES ON 5 BUSES	10/26/2022
6637	DICARLO, AMY	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 92.95	3875007	910708	REIMB. SUPPLIES RAY ALFRED RECEPTION	10/26/2022
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 23.25	3874644	SEPT'22 TRAVEL	TRAVEL	10/26/2022
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 75.75	3874689	SEPT'22 TRAVEL	TRAVEL	10/26/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875368	102622PM	10/26/22 LANCASTER X-ING GUARD	10/26/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874967	910822	TRAFFIC CONTROL LANCASTER OCTOBER 25, 2022	10/26/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875038	102622AM	10/26/22 LANCASTER X-ING GUARD	10/26/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303819	$ 1,316.00	3875066	714199551	ACCT#488391 STPSB JANITORIAL BID# 1791	10/26/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19271	909708		10/26/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	19272	909712		10/26/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	19273	909715		10/26/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	15862	909804		10/26/2022
38480	SCOTT, KAREN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	22004	909741		10/26/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	6438	909692		10/26/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1454	909747		10/26/2022
27252	BERCY, RAQUEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1455	909750		10/26/2022
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	6449	909768		10/26/2022
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	6439	909696		10/26/2022
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1456	909751		10/26/2022
42629	ROMAN, LOIS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	6454	909772		10/26/2022
13477	COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 193.08	19283	909753		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 138.32	19257	909686		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 132.93	19258	909687		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 191.96	22044	909752		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 5,000.00	14287	909662		10/26/2022
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 600.00	19284	909756		10/26/2022
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	19285	909758		10/26/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 85.00	19261	909693		10/26/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	14286	909656		10/26/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	6441	909726		10/26/2022
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	19266	909700		10/26/2022
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 92.00	31914	909851		10/26/2022
21758	NORTHSHORE TECHNICAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	19267	909702		10/26/2022
26621	TEAM 1912 BOOSTER CL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	18708	909542		10/26/2022
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 54.00	19265	909698		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 985.00	30124	909669		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 37.50	30125	909670		10/26/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 350.50	14289	909668		10/26/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 573.00	6453	909771		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 279.60	8038	909546		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 150.00	8039	909576		10/26/2022
17823	LACOMBE, STACY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 196.00	8030	909655		10/26/2022
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 984.00	1457	909754		10/26/2022
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	6444	909757		10/26/2022
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 648.00	6437	909690		10/26/2022
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 946.00	6448	909765		10/26/2022
21469	HOLOWAY, MICHAEL E.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	8037	909563		10/26/2022
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 196.00	8033	909597		10/26/2022
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 196.00	8031	909619		10/26/2022
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 196.00	8035	909666		10/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35633	CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 858.00	8027	909872		10/26/2022
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 196.00	8034	909672		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 277.10	9226927	909705		10/26/2022
1801	SOUTHERN POTTER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 68.50	31915	909852		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 76.82	391022187	909607		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 9.98	9226927	909705		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.35	10226927	909767		10/26/2022
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 177.46	40008	714646		10/26/2022
25896	KERLEC, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.47	6436	909685		10/26/2022
38988	MORING, CATHERINE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.88	18709	909679		10/26/2022
41427	HOVER, CALI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.38	6447	909764		10/26/2022
41786	RMS VISUAL DESIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,880.00	19260	rms787-9357		10/26/2022
43619	WATSON, MICKAYLA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 477.64	8026	909853		10/26/2022
43678	TYRNEY, NICOLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 182.13	18711	909689		10/26/2022
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 525.00	31904	909812		10/26/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 123.00	30123	909615		10/26/2022
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 28.50	8040	909540		10/26/2022
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	19276	909723		10/26/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31903	909811		10/26/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31911	909846		10/26/2022
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19280	909737		10/26/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19279	909736		10/26/2022
23583	NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31909	909843		10/26/2022
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31908	909839		10/26/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19277	909730		10/26/2022
31715	ECROYD, TOMMY P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	31907	909820		10/26/2022
32566	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19281	909738		10/26/2022
33355	SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 149.00	19275	909719		10/26/2022
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19286	909760		10/26/2022
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31906	909837		10/26/2022
36688	BROWN, JESSICA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19287	909761		10/26/2022
38256	BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 142.00	19274	909717		10/26/2022
38797	PERKINS, GREG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19289	909763		10/26/2022
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	19278	909733		10/26/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19282	909740		10/26/2022
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31905	909814		10/26/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 459.80	71619	9212344		10/26/2022
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 217.60	6438	909692		10/26/2022
15205	ST TAMMANY SCHO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 6,219.78	31916	909855		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 671.77	391022187	909607		10/26/2022
18286	WINN DIXIE STORES, I	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 629.30	31912	909848		10/26/2022
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 180.00	1454	909747		10/26/2022
27252	BERCY, RAQUEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 180.00	1455	909750		10/26/2022
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 199.20	6449	909768		10/26/2022
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 217.60	6439	909696		10/26/2022
40131	HARRIS, DESMONA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 180.00	1456	909751		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 666.58	391022187	909607		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 474.41	9226927	909705		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,076.93	10226927	909767		10/26/2022
8121	BOWMAN, CYNTHIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 700.00	19259	909688		10/26/2022
43697	SCELSON, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	6452	909770		10/26/2022
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 492.25	19270	909707		10/26/2022
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 754.50	31913	4444		10/26/2022
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 130.50	20630	20221008		10/26/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.18	14291	909673		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.81	9226927	909705		10/26/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.41	10226927	909767		10/26/2022
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 152.13	19263	909695		10/26/2022
1449	HILL, ELIZABETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 190.00	14288	909667		10/26/2022
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.75	19290	909766		10/26/2022
26337	RODRIGUEZ, JESSICA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 98.50	18710	909684		10/26/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22014	909742		10/26/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22027	909744		10/26/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22038	909746		10/26/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22042	909748		10/26/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 190.00	22043	909749		10/26/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 190.00	22015	909823		10/26/2022
37126	NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22018	909743		10/26/2022
37126	NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22028	909745		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	28582	909701		10/26/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,575.00	6445	909759		10/26/2022
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 321.48	50145	36342		10/26/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 4,000.00	14640	161292 22		10/26/2022
26385	WILLIAMS, SHAWN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 7.65	3875258	10183256-REFUND	SCHOOL LUNCH REFUND	10/26/2022
26385	WILLIAMS, SHAWN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 8.00	3875258	10183261-REFUND	SCHOOL LUNCH REFUND	10/26/2022
43749	KITTRELL, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 17.70	3875108	10235701-REFUND	SCHOOL LUNCH REFUND	10/26/2022
43749	KITTRELL, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3875108	10243396-REFUND	SCHOOL LUNCH REFUND	10/26/2022
43749	KITTRELL, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 24.15	3875108	11180295-REFUND	SCHOOL LUNCH REFUND	10/26/2022
43749	KITTRELL, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 28.40	3875108	10235788-REFUND	SCHOOL LUNCH REFUND	10/26/2022
10543	HEWLETT-PACKARD	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304035	$ 728.69	3875597	9016827784	HP PRINTER	10/27/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303875	$ 454.70	3876102	208131324505	SOUNDS SENSIBLE KIT	10/27/2022
2052	BLUUM USA, INC	300-1510-543000-022-0192-0024-000-0000-30823	REPAIR & MAINT	22302026	$ 5,130.00	3875936	365732	SCHOOL TECHNOLOGY 19 NEWLINE BOARDS	10/27/2022
2052	BLUUM USA, INC	300-1510-561000-022-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22302026	$ 43,035.00	3875936	365732	SCHOOL TECHNOLOGY 19 NEWLINE BOARDS	10/27/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301513	$ 270.00	3875319	365728	NEWLINE BOARDS FOR SWE CLASSROOM	10/27/2022
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301518	$ 540.00	3878464	365729	NEWLINE BOARDS FOR SWE CLASSROOM	10/27/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301513	$ 2,265.00	3875319	365728	NEWLINE BOARDS FOR SWE CLASSROOM	10/27/2022
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301518	$ 4,530.00	3878464	365729	NEWLINE BOARDS FOR SWE CLASSROOM	10/27/2022
2131	WHITE, HEATHER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 108.56	3875255	SEPT'22 TRAVEL	TRAVEL	10/27/2022
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 51.88	3875163	SEPT'22 TRAVEL	TRAVEL	10/27/2022
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 85.88	3875085	SEPT'22 TRAVEL	TRAVEL	10/27/2022
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 133.88	3875051	SEPT'22 TRAVEL	TRAVEL	10/27/2022
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 76.50	3875098	SEPT'22 TRAVEL	TRAVEL	10/27/2022
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 74.00	3875097	SEPT'22 TRAVEL	TRAVEL	10/27/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3875873	1964119	PT ID#3174970 KYREE R, AUDIO EVAL W/O INS	10/27/2022
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 76.31	3875175	SEPT'22 TRAVEL	TRAVEL	10/27/2022
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 48.75	3875040	SEPT'22 TRAVEL	TRAVEL	10/27/2022
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 60.38	3875077	SEPT'22 TRAVEL	TRAVEL	10/27/2022
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 58.13	3875153	SEPT'22 TRAVEL	TRAVEL	10/27/2022
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 32.69	3875159	SEPT'22 TRAVEL	TRAVEL	10/27/2022
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 109.75	3875257	SEPT'22 TRAVEL	TRAVEL	10/27/2022
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 68.88	3875045	SEPT'22 TRAVEL	TRAVEL	10/27/2022
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 61.06	3875039	SEPT'22 TRAVEL	TRAVEL	10/27/2022
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 191.75	3875029	SEPT'22 TRAVEL	TRAVEL	10/27/2022
28901	WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 46.38	3875247	SEPT'22 TRAVEL	TRAVEL	10/27/2022
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 81.31	3875102	SEPT'22 TRAVEL	TRAVEL	10/27/2022
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 157.06	3875053	SEPT'22 TRAVEL	TRAVEL	10/27/2022
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 110.94	3875176	SEPT'22 TRAVEL	TRAVEL	10/27/2022
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 27.31	3875099	SEPT'22 TRAVEL	TRAVEL	10/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42042	WALKER, CYNTHIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 42.50	3875246	SEPT'22 TRAVEL	TRAVEL	10/27/2022
42126	GAINES, QUATANGELIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 39.75	3875037	SEPT'22 TRAVEL	TRAVEL	10/27/2022
43528	OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 172.00	3875167	SEPT'22 TRAVEL	TRAVEL	10/27/2022
9257	ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 25.00	3875093	8312022A	SPANISH TRANSLATION SRVCS 10/3/22	10/27/2022
10779	ACT	650-1130-556500-000-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 2,205.00	3876169	32400045	ACT REGISTRATION VOUCHERS	10/27/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303406	$ 27,040.98	3875510	269743	AIR PURIFIER MARIGNY	10/27/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303402	$ 32,794.38	3875510	269746	AIR PURIFIER MADISONVILLE JR	10/27/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303396	$ 33,369.72	3875510	269744	AIR PURIFIER LAKE HARBOR	10/27/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303424	$ 5,753.40	3875510	269745	AIR PURIFIER PROJECT BELIEVE	10/27/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303426	$ 17,835.54	3875510	269747	AIR PURIFIER EARLY CHILDHOOD DEV. CENTER	10/27/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303423	$ 6,904.08	3875510	269748	AIR PURIFIER PROJECT TEAM WEST	10/27/2022
14439	PON FOOD CORP	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	22303865	$ 105.19	3876341	3250425	SNACKS FOR KIT STUDENT	10/27/2022
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 49,331.20	504484	910520	OCT'22 PR DEDUCTS	10/27/2022
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 488.00	504474	910508	OCT'22 PR DEDUCTS	10/27/2022
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 7,196.34	504478	910519	OCT'22 PR DEDUCTS	10/27/2022
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 3,627.52	504483	910509	OCT'22 PR DEDUCTS	10/27/2022
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 620.30	504486	910507	OCT'22 PR DEDUCTS	10/27/2022
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 428.32	504487	910505	OCT'22 PR DEDUCTS	10/27/2022
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504480	910516	OCT'22 PR DEDUCTS	10/27/2022
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 492.98	504488	910504	OCT'22 PR DEDUCTS	10/27/2022
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504481	910502	OCT'22 PR DEDUCTS	10/27/2022
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504485	910514	OCT'22 PR DEDUCTS	10/27/2022
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504479	910513	OCT'22 PR DEDUCTS	10/27/2022
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504489	910511	OCT'22 PR DEDUCTS	10/27/2022
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504477	910501	OCT'22 PR DEDUCTS	10/27/2022
42668	COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 639.58	504475	910500	OCT'22 PR DEDUCTS	10/27/2022
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504476	910498	OCT'22 PR DEDUCTS	10/27/2022
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 100,338.75	504482	910522	OCT'22 PR DEDUCTS	10/27/2022
25509	ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304007	$ 13,404.52	3877301	01383420	MOUNTING PARTS FOR SECURITY CAMERAS	10/27/2022
11194	BEST BUY STORES LP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304126	$ 1,308.50	3877182	6494636	SEE ATTACHED STMT SHOWING CREDIT FOR TAX ERROR	10/27/2022
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303341	$ 61.69	3875806	2496256	MEDICAL PRODUCTS	10/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304099	$ 5,100.00	3875241	529-81451455	COPY PAPER	10/27/2022
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 168.06	3875073	SEPT'22 TRAVEL	TRAVEL	10/27/2022
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 103.50	3875179	SEPT'22 TRAVEL	TRAVEL	10/27/2022
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 281.06	3875046	SEPT'22 TRAVEL	TRAVEL	10/27/2022
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 101.50	3875026	SEPT'22 TRAVEL	TRAVEL	10/27/2022
24389	HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 232.06	3875071	SEPT'22 TRAVEL	TRAVEL	10/27/2022
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 37.50	3875054	SEPT'22 TRAVEL	TRAVEL	10/27/2022
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 98.13	3875075	SEPT'22 TRAVEL	TRAVEL	10/27/2022
30627	WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 168.00	3875259	SEPT'22 TRAVEL	TRAVEL	10/27/2022
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 304.00	3875170	SEPT'22 TRAVEL	TRAVEL	10/27/2022
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 91.13	3875166	SEPT'22 TRAVEL	TRAVEL	10/27/2022
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 63.50	3875063	SEPT'22 TRAVEL	TRAVEL	10/27/2022
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 63.38	3875244	SEPT'22 TRAVEL	TRAVEL	10/27/2022
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 96.88	3875042	SEPT'22 TRAVEL	TRAVEL	10/27/2022
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 170.81	3875062	SEPT'22 TRAVEL	TRAVEL	10/27/2022
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 66.06	3875250	SEPT'22 TRAVEL	TRAVEL	10/27/2022
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 45.69	3875107	SEPT'22 TRAVEL	TRAVEL	10/27/2022
42313	WILDER, KATLIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 8.63	3875256	SEPT'22 TRAVEL	TRAVEL	10/27/2022
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 90.06	3875049	SEPT'22 TRAVEL	TRAVEL	10/27/2022
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 116.31	3875019	SEPT'22 TRAVEL	TRAVEL	10/27/2022
43686	HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 72.63	3875069	SEPT'22 TRAVEL	TRAVEL	10/27/2022
43727	SHIPLEY, MELISSA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 84.88	3874890	SEPT'22 TRAVEL	TRAVEL	10/27/2022
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 58.55	3875041	SEPT'22 TRAVEL	TRAVEL	10/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2730	HILL, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 53.31	3875078	SEPT'22 TRAVEL	TRAVEL	10/27/2022
6288	NELSON, LANCE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 28.19	3875155	SEPT'22 TRAVEL	TRAVEL	10/27/2022
31269	HAGLER, BROOKE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 12.00	3875055	SEPT'22 TRAVEL	TRAVEL	10/27/2022
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 111.88	3875061	SEPT'22 TRAVEL	TRAVEL	10/27/2022
42433	HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 95.72	3875064	SEPT'22 TRAVEL	TRAVEL	10/27/2022
42833	WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 8.44	3875245	SEPT'22 TRAVEL	TRAVEL	10/27/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22304099	$ 2,190.00	3875241	529-81451455	COPY PAPER	10/27/2022
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303274	$ 2,839.06	3875004	10625278179	2 ADMIN VIDEO VIEW COMPUTERS	10/27/2022
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22303795	$ 1,079.40	3874974	881917	SCHOOL TECHNOLOGY	10/27/2022
43693	SCHAEFFERS, CAMELLIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304143	$ 987.00	3875203	910127	SENIOR PICNIC CATERING	10/27/2022
25509	ITSAVVY LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304006	$ 146.04	3875610	01383342	#562240 SLIDELL HS ADAPTER CABLES	10/27/2022
3709	REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302299	$ 878.30	3875695	41837	HORSE MODEL CANINE VET TRAINER	10/27/2022
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303797	$ 1,099.20	3874974	881843	SCHOOL TECHNOLOGY / HEADPHONES	10/27/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303876	$ 212.06	3876102	308104180554	ART SUPPLIES	10/27/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303192	$ 582.91	3876102	308104180456	ART SUPPLIES	10/27/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303693	$ 535.25	3876102	308104180490	ART SUPPLIES	10/27/2022
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304102	$ 462.54	3876299	990143-JWTUYV	ACCT#9900 070318 3 CONSUMABLE BUILDING SUPPLIES	10/27/2022
20245	GOMILA, PAULA G.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3875046	911155	SPEECH/LANG PATHOLOGY LICENSE REIMBURSEMENT	10/27/2022
43747	HERNANDEZ, LINDSEY A	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3875072	911157	ANCILLARY TEACH CERT REIMBURSEMENT	10/27/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 44.64	3875568	7-927-45571	ACCT# 1155-1946-8	10/27/2022
16065	VALLEY LITHO SUPPLY	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22304308	$ 113.78	3875238	526606-000	ENPRESS ROLLER KIT	10/27/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 18.28	3875118	212210	BLANKET - MISC HARDWARE & SUPPLIES	10/27/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 195.75	3875422	29397/2	ELECTRICAL SUPPLIES	10/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 204.83	3875421	316568/1	HARDWARE SUPPLIES	10/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 464.52	3875421	316564/1	HARDWARE SUPPLIES	10/27/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 85.81	3875421	316549/1	HARDWARE SUPPLIES	10/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 194.94	3876086	811619	HARDWARE SUPPLIES	10/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 54.98	3876086	811594	HARDWARE SUPPLIES	10/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 36.99	3876086	811638	HARDWARE SUPPLIES	10/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 36.60	3876086	811632	HARDWARE SUPPLIES	10/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 39.35	3876086	811632A	HARDWARE SUPPLIES	10/27/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 184.23	3876343	811607	HARDWARE SUPPLIES	10/27/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303538	$ 230.07	3876934	9492834073	ACCT#816413132 SLMNT/TOOLS	10/27/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 18.22	3874945	S2941354.001	BLANKET - MISC AC SUPPLIES C371	10/27/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 116.61	3874945	S2941465.001	BLANKET - MISC AC SUPPLIES C375	10/27/2022
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302597	$ 845.06	3874984	34749	LIMESTONE C381	10/27/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 44.78	3874951	S149782	BLANKET - MISC AC SUPPLIES C386	10/27/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 44.84	3874951	S147487	BLANKET - MISC AC SUPPLIES C374	10/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304041	$ 174.29	3875162	S4656269.001	VARIOUS SITES	10/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 99.06	3875162	S4653026.001	ELECTRICAL SUPPLIES	10/27/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 136.96	3875432	S4658965.001	ELECTRICAL SUPPLIES	10/27/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 75.26	3875890	3359-6	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	10/27/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 52.38	3876085	2210-231486	MISC LUMBER AND HARDWARE	10/27/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 48.55	3875430	067108/1	HARDWARE SUPPLIES	10/27/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 112.15	3875430	067107/1	HARDWARE SUPPLIES	10/27/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 29.99	3875430	067113/1	HARDWARE SUPPLIES	10/27/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 123.65	3875413	54080	LOCK AND DOOR HARDWARE	10/27/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3875021	11669	ELEVATOR MAINTENANCE JUNE 2022	10/27/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 38.76	3875132	169621/1	MISC HARDWARE	10/27/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 97.77	3875011	69027	MISC LUMBER AND HARDWARE C377	10/27/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 14.99	3875011	69064	MISC LUMBER AND HARDWARE C380	10/27/2022
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300527	$ 260.00	3875896	5290	AC CONTROLS	10/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 83.82	3876006	S166412403.001	MISC PLUMBING	10/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 604.64	3877832	S166405478.001	PLUMBING SUPPLIES	10/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.00	3875130	910246	ACCT# 6898 - MADISONVILLE JR - WATER	10/27/2022
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.00	3875130	910247	ACCT# 1439 - MADISONVILLE JR - WATER	10/27/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 49.45	3875130	910248	ACCT# 2291 - MADISONVILLE ELEM - GAS	10/27/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 364.63	3875130	910249	ACCT# 1196 - MADISONVILLE JR - GAS	10/27/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 374.97	3875130	910250	ACCT# 3074 - LANCASTER - GAS	10/27/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 30.50	3875130	910251	ACCT# 2292 - MADIONVILLE ELEM - GAS	10/27/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22303921	$ 950.00	3875036	2496	LYON ELEM - CUT DEAD TREES	10/27/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22303677	$ 950.00	3876247	2498	MAN ELEM - CUT TREES	10/27/2022
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 44.64	3875028	7-927-45571	ACCT#1155-1946-8	10/27/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 6.77	3874954	2933-761932	MISC TRUCK REPAIR C372	10/27/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3875748	16210	BLANKET - OIL CHANGES	10/27/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3875748	16211	BLANKET - OIL CHANGES	10/27/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3875906	16180	BLANKET - OIL CHANGES	10/27/2022
43718	BYRD, LARRY W.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3874981	910839	CPR RE-CERTIFICATION RENEWAL	10/27/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 36.71	3875428	346561	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/27/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 72.49	3875428	346572	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/27/2022
37872	AYMAMI, III FRANK	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 263.66	3874964	1119	2022 BOARD PHOTOS	10/27/2022
30653	TRANSFORMYX INC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22304011	$ 16,135.20	3876127	351603	SMARTNET RENEWAL	10/27/2022
36490	HOGUE, COREY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 31.25	3875080	SEPT'22 TRAVEL	TRAVEL	10/27/2022
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 83.13	3875169	SEPT'22 TRAVEL	TRAVEL	10/27/2022
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 52.31	3875105	SEPT'22 TRAVEL	TRAVEL	10/27/2022
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 64.06	3875251	SEPT'22 TRAVEL	TRAVEL	10/27/2022
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 77.94	3875057	SEPT'22 TRAVEL	TRAVEL	10/27/2022
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 135.44	3875070	SEPT'22 TRAVEL	TRAVEL	10/27/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875368	102722PM	10/27/22 LANCASTER X-ING GUARD	10/27/2022
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875084	102722AM	10/27/22 LANCASTER X-ING GUARD	10/27/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303819	$ 1,316.00	3875066	714452109	ACCT#488391 STPSB JANITORIAL BID# 1791	10/27/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 290.64	3875003	399494	BLANKET - CUSTODIAL SUPPLIES	10/27/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 7,824.78	3875014	208090922	P0265	10/27/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 7,824.78	3875014	208090922	P0265	10/27/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-029-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 7,824.77	3875014	208090922	P0265	10/27/2022
43116	DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 119.50	3877774	016417	APPRAISAL SERVICES	10/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17897	909981		10/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17913	910001		10/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	21168	910040		10/27/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17906	910069		10/27/2022
7083	BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 75.00	17911	910074		10/27/2022
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	21169	910042		10/27/2022
33744	ELZY, JEROME	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	8406	910049		10/27/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	8407	910051		10/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 68.32	17912	909997		10/27/2022
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	21172	910070		10/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 104.00	17921	910013		10/27/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 88.00	25816	910017		10/27/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	21171	910047		10/27/2022
15205	ST TAMMANY SCHO	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 4,395.30	5968	910073		10/27/2022
4982	CRISTEES SCREENPRI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,296.00	9778	724804		10/27/2022
1411	KEMP, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.43	24356	910079		10/27/2022
22814	TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.00	24359	910076		10/27/2022
24762	KEMP, ADAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 472.40	24357	910083		10/27/2022
36327	KNAPP, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 88.58	25815	910015		10/27/2022
43719	JAY LOECHLER, TRISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.39	19239	910072		10/27/2022
43720	HODGSON, VALERIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 241.52	19268	910075		10/27/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 59.75	31919	185529		10/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 55.00	31917	910044		10/27/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 228.00	17895	909986		10/27/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 228.00	17919	910011		10/27/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 234.00	17916	910020		10/27/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 234.00	17909	910071		10/27/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 56.00	21171	910047		10/27/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17914	909993		10/27/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17907	910068		10/27/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	17902	910037		10/27/2022
24647	BEACH, JAMES P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17896	909978		10/27/2022
33423	MCGEE, ASHTON CHARLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	17898	910028		10/27/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	17903	909988		10/27/2022
43467	DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	17899	910035		10/27/2022
4873	BEATTY, PHYLLIS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 102.37	17915	910026		10/27/2022
7116	MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2.00	21169	910042		10/27/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.54	21170	910043		10/27/2022
37674	OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 371.10	4232	720446933-01,02,04		10/27/2022
43093	KUHR, RYAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	971202	910048		10/27/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 60.00	21171	910047		10/27/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.30	17920	910016		10/27/2022
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 154.00	24358	910077		10/27/2022
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 489.00	3875295	S2941411.001	REPAIR PARTS	10/27/2022
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300158	$ 137.74	3875320	206978	REPAIR PARTS	10/27/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 10.11	3875299	S147004	REPAIR PARTS	10/27/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 293.11	3875439	31129704	PARTS/REPAIRS	10/27/2022
43750	IDE, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 43.15	3875087	10269315-REFUND	SCHOOL LUNCH REFUND	10/27/2022
43750	IDE, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.25	3875087	10269314-REFUND	SCHOOL LUNCH REFUND	10/27/2022
10543	HEWLETT-PACKARD	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304071	$ 770.40	3875597	9016831716	SCHOOL TECHNOLOGY- DOCUMENT SCANNER	10/28/2022
10543	HEWLETT-PACKARD	300-1510-561000-043-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304072	$ 1,540.80	3875597	9016831715	SCHOOL TECHNOLOGY - SCANNERS	10/28/2022
3466	QUILL CORPORATI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304278	$ 53.90	3876350	28669685	BATTERIES NEEDED FOR SWITCH FOR A.T. STUDENT	10/28/2022
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 34.40	3875675	913138	REIMBURSEMENT	10/28/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304115	$ 1,225.05	3876102	208131331942	MATERIALS FOR MAP CLASS	10/28/2022
43723	BOLTON, ARYN M.	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 872.00	3875524	912896	ESSER III TEACHER TUITION ASS.	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 11,754.22	3948	910227	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 79,399.97	3948	910228	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 22,057.40	3948	910229	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 33,684.78	3948	910218	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,797.67	3948	910193	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 10,138.66	3948	910210	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,465.45	3948	910213	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,225.50	3948	910216	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 60,224.21	3948	910212	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,478.40	3948	910208	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3948	910209	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3948	910196	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 26,651.11	3948	910232	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,305.00	3948	910204	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3948	910205	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3948	910188	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,910.00	3948	910207	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 39,573.83	3948	910191	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3948	910211	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	3948	910220	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3948	910198	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 139.52	3948	910224	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	3948	910221	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	3948	910223	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	3948	910225	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 234.94	3948	910222	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 137.90	3948	910226	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 213,723.20	3948	910217	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 60,840.32	3948	910214	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 19,640.32	3944	910149	OCT'22 PR DEDUCTS CHANGE LISTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 151.04	3948	910219	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 5,552.91	3948	910200	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,587.50	3948	910206	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3948	910202	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,291.50	3951	910709	OCT'22 LA DEFFERED COMP PLAN	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 19,280.11	3948	910233	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 121,916.58	3948	910235	OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
1734	FOLEY & JUDELL	C37-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	0	$ 985.34	3875031	910268	GOB SERIES 2022A OUT OF POCKET EXPENSES	10/28/2022
36914	OPERATION SPARK	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	0	$ 5,000.00	3875436	1156	PROGRAM FEES	10/28/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 32.50	3875088	37315629	C7050 CHS WELDING GASES AND RENTALS	10/28/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304306	$ 6,375.00	3875241	529-81451870	COPY PAPER	10/28/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304132	$ 977.50	3875241	529-81451670	COPY PAPER	10/28/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304134	$ 5,100.00	3875241	529-81451680	COPY PAPER	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304288	$ 1,209.26	3876074	6131407-0	OFFICE SUPPLIES	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303951	$ 44.00	3875597	9016831720	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/28/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303812	$ 389.50	3877428	308104181772	SUPPLIES FOR ART TEACHER	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22303952	$ 22.00	3875597	9016831717	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304289	$ 544.92	3876074	6131408-0	OFFICE SUPPLIES	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304290	$ 386.94	3876074	6131409-0	OFFICE SUPPLIES	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22303255	$ 22.00	3876011	9016831741	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
43311	JUNKINS, LAUREN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3875103	911158	OFAT REIMBURSEMENT	10/28/2022
38040	LIGHTWAY RESOURCES,	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303352	$ 590.00	3875123	326	SLIDELL CHILD SEARCH COPPER WIRE FOR WIRELESS	10/28/2022
11134	BEARCOM	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22301303	$ 2,741.58	3875316	5460522	MOTOROLA SL300, 2 CHANNEL UHF, AAH88QCC9JA2_N	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303318	$ 44.00	3875597	9016831725	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22303957	$ 66.00	3875597	9016831723	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303958	$ 590.00	3875597	9016837091	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOKS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303256	$ 44.00	3876011	9016831737	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22304292	$ 809.00	3876074	6131411-0	OFFICE MATERIALS AND SUPPLIES	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22303959	$ 44.00	3875597	9016831733	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22303623	$ 22.00	3876011	9016831740	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 960.50	3876569	844410	CHS AG LIVESTOCK FEED	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303960	$ 44.00	3875597	9016831732	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
2052	BLUUM USA, INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303531	$ 476.10	3875936	882077	SCHOOL TECHNOLOGY- 55" TV- CAMERAS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303625	$ 440.00	3875378	9016831721	SCHOOL TECHNOLOGY CHROMEBOOK CHARGERS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22303961	$ 22.00	3875597	9016831719	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22303259	$ 22.00	3875597	9016831736	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22304293	$ 441.23	3876074	6131412-0	OFFICE SUPPLIES	10/28/2022
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303456	$ 144.00	3875523	882005	SCHOOL TECHNOLOGY	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304294	$ 425.75	3876074	6131413-0	OFFICE SUPPLIES	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22304295	$ 404.57	3876074	6131414-0	FILE FRAME, BATTERIES, PAPER CLIPS, BINDER CLIPS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22303967	$ 22.00	3875597	9016831718	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22303968	$ 22.00	3875597	9016831728	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303266	$ 242.00	3875597	9016831739	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303969	$ 198.00	3875597	9016831734	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303970	$ 176.00	3875597	9016831722	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303267	$ 22.00	3875597	9016831726	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
43425	LAKESHORE LEARNING M	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22304142	$ 510.57	3875405	650013102822	#264368 CYPRESS COVE KELLY COOK FOUNDATION	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22303268	$ 22.00	3878992	9016831735	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22304296	$ 1,717.12	3876743	6131415-0	SCHOOL AND OFFICE SUPPLIES	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22304297	$ 4,919.74	3876743	6131416-0	SPED DEPT TONER FOR PRINTERS	10/28/2022
2038	SLIDELL FEED & SEED	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304595	$ 467.17	3881394	381774	AG	10/28/2022
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22303880	$ 177.99	3875096	364708983	#644738 ST TAM JR BAND MUSIC	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303971	$ 22.00	3875597	9016831729	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22303972	$ 44.00	3875597	9016831724	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303628	$ 44.00	3875597	9016831730	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304298	$ 5,520.56	3877001	6131421-0	OFFICE SUPPLIES-INK CARTRIDGES	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22303629	$ 22.00	3875597	9016831731	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304299	$ 64.42	3876074	6131417-0	OFFICE SUPPLIES	10/28/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304300	$ 170.52	3876074	6131418-0	OFFICE SUPPLY	10/28/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303924	$ 521.60	3875157	INV163362	#135148 LYON ELEM TEXTBOOKS	10/28/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303012	$ 893.06	3876102	308104181564	ART SUPPLIES	10/28/2022
2052	BLUUM USA, INC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22303656	$ 4,782.40	3875319	882072	SCHOOL TECHNOLOGY - DOCUMENT CAMERAS	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301853	$ 785.56	3875378	9016831714	SCHOOL TECHNOLOGY - TONER FOR TRT	10/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303320	$ 22.00	3878992	9016831727	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303016	$ 17.01	3876102	208131065761	TALENTED_CEFALU_MADISONVILLE JR	10/28/2022
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303496	$ 2,995.59	3876756	2210-231699	LUMBER MATERIALS FOR AGRICULTURE	10/28/2022
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22304301	$ 61.49	3876074	6131419-0	OFFICE SUPPLIES	10/28/2022
24725	BUCKLEY, AIMEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3874979	911071	ASHA CLINICAL COMPETENCE CERTIFICATE RENEWAL	10/28/2022
43685	COWAN, HANNAH F.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 263.00	3875001	911072	PERFESSIONAL COUNSELOR CERTIFICATE RENEWAL	10/28/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 12.24	3875422	29412/2	ELECTRICAL SUPPLIES	10/28/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 240.74	3876718	29411/2	ELECTRICAL SUPPLIES	10/28/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 18.35	3875421	316632/1	HARDWARE SUPPLIES	10/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 199.99	3876086	811698	HARDWARE SUPPLIES	10/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 31.52	3876086	811700	HARDWARE SUPPLIES	10/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 91.15	3876086	811707	HARDWARE SUPPLIES	10/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 54.96	3878922	811692	HARDWARE SUPPLIES	10/28/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 30.96	3876084	100202932	MISC HARDWARE	10/28/2022
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302597	$ 812.47	3874984	34754	LIMESTONE C398	10/28/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 65.56	3874951	S152107	BLANKET - MISC AC SUPPLIES C391	10/28/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 7.60	3874951	S152471	BLANKET - MISC AC SUPPLIES C395	10/28/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 9.46	3874951	S152405	BLANKET - MISC AC SUPPLIES C394	10/28/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 452.50	3875189	11300	227051	10/28/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 350.00	3875189	11342	227052	10/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 51.97	3875132	169646/1	MISC HARDWARE	10/28/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 9.88	3875132	169652/1	MISC HARDWARE	10/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303930	$ 998.00	3875018	137-31128-01	WOODLAKE - BREAKERS	10/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304110	$ 731.02	3875018	137-31143-01	TECH CENTER - ELECTRICAL SUPPLIES	10/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 90.73	3875018	137-31837-01	BLANKET - MISC ELECTRICAL SUPPLIES C368	10/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 16.00	3875018	137-31911-01A	BLANKET - MISC ELECTRICAL SUPPLIES C373	10/28/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 6.94	3875018	137-31806-01	BLANKET - MISC ELECTRICAL SUPPLIES C383	10/28/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 218.86	3875012	14415/7	BLANKET/ HARDWARE SUPPLIES S124	10/28/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300423	$ 59.00	3875011	69574	MISC LUMBER AND HARDWARE C387	10/28/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 11.97	3875569	3936291	MISC PLUMBING C388	10/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 234.18	3876005	S166417464.001	PLUMBING SUPPLIES	10/28/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3875442	911349	ACCT# PRHS1020 - PEARL RIVER HIGH	10/28/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3875442	911350	ACCT# PEARL 3018	10/28/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3875442	911352	ACCT# PRJH1021 - CREEKSIDE JR	10/28/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3875442	911353	ACCT# RSIDE1022 - RIVERSIDE	10/28/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,136.62	3875249	910913	ACCT# 1001335701 - MARIGNY ELEM	10/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,137.01	3875249	910914	ACCT# 0181641000 - LEE ROAD	10/28/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,777.37	3875249	910915	ACCT# 0181632800 - LEE ROAD	10/28/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,552.58	3875249	910916	ACCT# 0181632500- LEE ROAD	10/28/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22304033	$ 1,604.60	3874984	34754A	BLANKET - FULL MATERIALS ON BID C398	10/28/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 19.32	3874954	2933-762046	MISC TRUCK REPAIR C399	10/28/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 549.94	3874963	118	BLANKET -MISE TRUCK REPAIR C399	10/28/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 63.98	3875294	16245	2008 FORD FUSION	10/28/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 890.00	3875344	912399	REQUIRED SERVICES ON 3 BUSES	10/28/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 78.00	3875662	346632	MAINTENANCE/REPAIRS REG LEASE BUSES	10/28/2022
19889	CATERING BY DON	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 900.00	3874987	910840	TOY LUNCHEON 75 GUESTS OCTOBER 27, 2022	10/28/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3875641	030502	CUST#1674 OCT'22 BACKGROUND CHECKS	10/28/2022
2014	NORTHSHORE HIGH	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 239.26	3875669	913245	10/25/22 CATERING RAY ALFRED COMM RECEPTION	10/28/2022
8797	AMERICAN REGIST	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	0	$ 300.00	3875307	SI431783	INTERNET NUMBERS	10/28/2022
12188	EDUCATION LOGIS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22304285	$ 241,512.00	3875016	114035	EDULOG - PHASE 2 SOFTWARE AND IMPLEMENTATION	10/28/2022
12188	EDUCATION LOGIS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22304284	$ 192,880.00	3875016	114034	EDULOG - PHASE 1 ON-VEHICLE HARDWARE	10/28/2022
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304039	$ 278.40	3874965	207016947	LIGHT BULBS FOR STUDIO LIGHTING	10/28/2022
14168	OFFICE MARKET	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	22304303	$ 49.92	3876074	6131420-0	OFFICE/SCHOOL SUPPLIES	10/28/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3874967	910825	TRAFFIC CONTROL LANCASTER OCTOBER 28, 2022	10/28/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 58.97	3875668	067116/1	BLANKET - CUSTODIAL SUPPLIES	10/28/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 6,896.46	3945	175985	ID#C-00469 ADMIN COSTS BILLED 10/07/2022	10/28/2022
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	0	$ 1,012.50	3875189	11298	227049	10/28/2022
14705	RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0317	ARCHITECT/ENGINEERING SVCS	0	$ 550.00	3875189	11299	227050	10/28/2022
14705	RITTER CONSULT	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	0	$ 100.00	3875189	11301	227204	10/28/2022
19705	EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,193.67	3877782	850049725433	K. THONN DOL 9/27/22	10/28/2022
14975	SIGN HERE, INC.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 58.92	9187	910187		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 2,320.63	344994	910179		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 881.97	344994	910179		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	0	$ 1,985.02	344994	910179		10/28/2022
7083	BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	17917	910151		10/28/2022
7083	BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 75.00	17922	910152		10/28/2022
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9950	field trip		10/28/2022
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9949	bus field trip		10/28/2022
43630	WHITMORE, JOSHUA C.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9951	field trip bus		10/28/2022
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 208.96	19293	910158		10/28/2022
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 125.86	9184	910183		10/28/2022
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	20617	910166		10/28/2022
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 325.00	31925	910199		10/28/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 769.00	20616	910165		10/28/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	14641	688865		10/28/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	20615	910164		10/28/2022
19374	DOMINICAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 315.00	31926	910201		10/28/2022
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	31923	910195		10/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 82.99	9188	910189		10/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 86.46	9185	910186		10/28/2022
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 28.60	14301	910171		10/28/2022
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 120.00	14302	910172		10/28/2022
18015	CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 59.40	14303	910173		10/28/2022
18015	CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	14304	910174		10/28/2022
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,830.00	14298	910168		10/28/2022
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,116.00	14307	910178		10/28/2022
26423	CRAWFORD, DAVID	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 59.40	14305	910176		10/28/2022
26423	CRAWFORD, DAVID	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	14306	910177		10/28/2022
28672	ANGLIN, SUZANNA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 28.60	14299	910169		10/28/2022
28672	ANGLIN, SUZANNA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 120.00	14300	910170		10/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43624	DEPHILLIPS, NATALIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,736.00	9952	kind trip		10/28/2022
9942	DOMINO'S PIZZA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 137.41	21173	910215		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,095.16	344994	910179		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.88	5102298	910185		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 65.00	102200159	910231		10/28/2022
25521	BOURGEOIS, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.25	2111	910167		10/28/2022
37084	PERKINS, BENJAMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.19	19296	910160		10/28/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31927	910203		10/28/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	15864	910147		10/28/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	15863	910146		10/28/2022
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19291	910157		10/28/2022
38655	READHEAD, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	9183	910236		10/28/2022
43733	GIBASE, MICHAEL V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28583	910162		10/28/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,498.52	31921	918728040		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 416.92	5102298	910185		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,552.83	102200159	910231		10/28/2022
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 401.28	2117	2001227957		10/28/2022
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.00	9950	field trip		10/28/2022
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.00	9949	bus field trip		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 51.96	5102298	910185		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 77.96	102200159	910231		10/28/2022
27546	BECKLEY, NICK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 100.00	9186	910184		10/28/2022
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	15865	910148		10/28/2022
1783	EVERGREEN TRACT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 915.26	31922	W29519		10/28/2022
36829	PROJECT BELIEVE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 28.00	9189	910190		10/28/2022
36959	RZI LIGHTING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 999.96	31924	93208		10/28/2022
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 531.50	31920	25898		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.62	5102298	910185		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.31	102200159	910231		10/28/2022
6339	SHAY, DIANE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 28.13	19295	910159		10/28/2022
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 710.00	19318	82044		10/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 86.00	344994	910179		10/28/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 233.25	3876147	27050	REPAIR PARTS	10/28/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 27.07	3875451	811678	REPAIR PARTS	10/28/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 373.60	3875439	31139234	PARTS/REPAIRS	10/28/2022
43751	MYERS, RACHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 23.65	3875154	10235924-REFUND	SCHOOL LUNCH REFUND	10/28/2022
14802	PERFORMANCE HEALTH S	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22303805	$ 348.38	3877398	IN95724651	#200012327 SLIDELL HS MEDICAL - CARL PERKINS	10/28/2022
1738	PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 210.00	20143	386450		10/29/2022
15411	TEACHER CREATED RESO	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22303807	$ 70.89	3876121	6589830	COMPUTER PAPER	10/29/2022
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304682	$ 354.76	3876556	K7061747	BLANKET - CUSTODIAL SUPPLIES	10/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71260	910374		10/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71284	910398		10/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71300	910413		10/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71304	910416		10/29/2022
26149	SOUTHEAST BAPTIST	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 110.00	71217	910335		10/29/2022
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,630.00	71227	910345		10/29/2022
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	71271	910386		10/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 4,545.03	71207	910324		10/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 466.04	71254	910369		10/29/2022
18517	SIGN ARTIST	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 585.00	71270	910385		10/29/2022
17118	EVANS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.51	71265	910380		10/29/2022
22162	CAMHOUT, JACQUES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	71238	910353		10/29/2022
23121	CAVIGNAC, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 341.20	71242	910357		10/29/2022
24667	COLEMAN, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 382.89	71287	910401		10/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26560	VARNADO, GREGORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 218.76	71251	910366		10/29/2022
26560	VARNADO, GREGORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.47	71297	910410		10/29/2022
26633	MITCHELL, MANDY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.61	71240	910355		10/29/2022
31193	BRAVO, IRMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 340.43	71288	910402		10/29/2022
31385	DE BERRY, KATINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.05	71289	910403		10/29/2022
31388	SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.90	71243	910358		10/29/2022
31388	SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 138.46	71267	910382		10/29/2022
31566	FERRER, MARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.01	71249	910364		10/29/2022
32411	BROCKHAUS, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.77	71239	910354		10/29/2022
36556	YELNICK, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 143.05	71264	910379		10/29/2022
37645	MFI MEDICAL EQUIP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 702.95	71285	910399		10/29/2022
40239	HOLCOMB, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 181.85	71266	910381		10/29/2022
41451	COMEAUX, JR., BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 289.39	71250	910365		10/29/2022
43107	DANA, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.76	71268	910383		10/29/2022
43574	VOORHIES, ASHLEY F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 430.22	71241	910356		10/29/2022
16838	DISNEY DESTINATIONS,	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 6,705.00	71274	910389		10/29/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 48.00	71244	910359		10/29/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 40.00	71245	910360		10/29/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 42.00	71246	910361		10/29/2022
35552	R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,600.00	71221	910339		10/29/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71295	910408		10/29/2022
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	71279	910394		10/29/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	71278	910393		10/29/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71301	910414		10/29/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71291	910405		10/29/2022
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	71277	910392		10/29/2022
23583	NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71294	910407		10/29/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71292	910406		10/29/2022
42399	DODSON, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71302	910415		10/29/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	71280	910395		10/29/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 247.90	7653	4007		10/29/2022
10071	LOBB'S HORTICUL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 2,125.00	71236	910352		10/29/2022
19608	ROBERSON, LARRY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 650.00	71282	910397		10/29/2022
39532	WEST, MAYA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,000.00	71290	910404		10/29/2022
27215	DAVILA, ROBYN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 328.00	71281	910396		10/29/2022
43575	BASS, TAFFY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 357.30	71222	910340		10/29/2022
43576	DAVIS, JOSHUA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 8.00	71299	910412		10/29/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 179.00	71261	910375		10/29/2022
21225	CROSS GATES FAMILY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,400.00	71231	910348		10/29/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 100.00	71209	910326		10/29/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 281.38	71214	910332		10/29/2022
22351	PALAO, LYNDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 105.50	71230	910347		10/29/2022
43262	MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,297.50	71255	910370		10/29/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 697.81	7653	4007		10/29/2022
19155	ST. AMANT HIGH SCHOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 900.00	71298	910411		10/29/2022
22395	INZER ADVANCE DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 335.44	71224	910342		10/29/2022
43554	ELIAS, AMANDA JONES	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	22303576	$ 200.00	3875017	911179	PD FOR SPEECH THERAPY DEPT	10/30/2022
25005	THOMAS, CHRIS	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875478	911866	REIMBURSEMENT	10/30/2022
43815	BUCCHI, VALERIE R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875769	914173	REIMMB. LDOE TEACHER CERTIFICATE	10/30/2022
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304040	$ 622.04	3875312	207033005	QUICK RELEASE PLATES FOR TRIPODS	10/30/2022
5402	PICONE, DOREEN	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,599.50	3875172	JULY'22 CONF. TRAVEL	TRAVEL	10/31/2022
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 47.56	3875147	SEPT'22 TRAVEL	TRAVEL	10/31/2022
34103	RAMIREZ, LISA GANUCH	400-2234-589502-069-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 127.44	3875182	JUNE'22 CONF. TRAVEL	TRAVEL	10/31/2022
36299	LOWE, LAURA	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 129.30	3875128	JUNE'22 CONF. TRAVEL	TRAVEL	10/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 1,173.40	3875431	912179	OCT'22 BEHAVIOR ANALYSIS SRVCS	10/31/2022
39893	LOVELY, JACYNTHA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 35.20	3876971	919875	CBE LESSON REIMBURSEMENT	10/31/2022
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 292.19	3875235	SEPT'22 TRAVEL	TRAVEL	10/31/2022
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 193.69	3875119	SEPT'22 TRAVEL	TRAVEL	10/31/2022
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 85.13	3875135	SEPT'22 TRAVEL	TRAVEL	10/31/2022
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 85.63	3875237	SEPT'22 TRAVEL	TRAVEL	10/31/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3876626	45302	PT ID#45302 J SMITH	10/31/2022
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 72.94	3875232	SEPT'22 TRAVEL	TRAVEL	10/31/2022
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 54.44	3875152	SEPT'22 TRAVEL	TRAVEL	10/31/2022
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 36.63	3875116	SEPT'22 TRAVEL	TRAVEL	10/31/2022
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 59.19	3875223	SEPT'22 TRAVEL	TRAVEL	10/31/2022
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 122.06	3875218	SEPT'22 TRAVEL	TRAVEL	10/31/2022
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 83.88	3875141	SEPT'22 TRAVEL	TRAVEL	10/31/2022
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 43.63	3875217	SEPT'22 TRAVEL	TRAVEL	10/31/2022
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 68.19	3875126	SEPT'22 TRAVEL	TRAVEL	10/31/2022
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 68.63	3875115	SEPT'22 TRAVEL	TRAVEL	10/31/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303421	$ 35,095.74	3875510	270060	AIR PURIFIER WES	10/31/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303438	$ 8,630.10	3875510	270061	AIR PURIFIER TREEN	10/31/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303419	$ 40,273.80	3875510	270062	AIR PURIFIER TMS	10/31/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303412	$ 47,177.88	3875510	270063	AIR PURIFIER PONCHARTRAIN	10/31/2022
41322	SCHOOL SPECIALTY	900-1110-561000-000-0000-0000-000-0000-94123	MATERIAL AND SUPPLIES	22303236	$ 2,502.40	3876102	308104182724	JAZZ FOUNDATION GRANT	10/31/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 427.12	3949	910696	OCT. 31 2022 TAX WITHHOLDING - FEDERAL TAX	10/31/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 1,501,196.81	3949	910696	OCT. 31 2022 TAX WITHHOLDING - FEDERAL TAX	10/31/2022
15252	STATE BOND COMM	C36-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 13,025.00	3875468	912144	SBC APP#L19-022 GOB SERIES 2022	10/31/2022
16840	ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 9,546.75	3875566	11023	C1950	10/31/2022
9601	HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 21,886.63	3875601	23-C1920	C1920	10/31/2022
9601	HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1922	ARCHITECT/ENGINEERING SVCS	0	$ 166.21	3875383	6-C1922	C1922	10/31/2022
32954	LAFAYETTE RESTAURANT	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	0	$ 2,407.00	3876678	97013	C1930 22204093	10/31/2022
15252	STATE BOND COMM	C37-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 13,025.00	3875468	911867	SBC APPLICATION #L19-022	10/31/2022
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 475.20	3875791	914182	REIMB. JAG CONFERENCE (WILLIAMS)	10/31/2022
1973	COVINGTON HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 288.38	3875545	913122	PRINCIPAL'S MEETING 11/1/22	10/31/2022
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303341	$ 61.69	3875806	2497778	MEDICAL PRODUCTS	10/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 40.00	3875088	37331128	#D4008 SALMEN WELDING GASES AND RENTALS	10/31/2022
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 807.10	3875545	913113	REIMB. NUTRITION/PROSTART SUPPLIES JULY-SEPT. 2022	10/31/2022
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 459.99	3875545	913118	DRAFTING REIMBURSMENT	10/31/2022
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 312.00	3875545	913121	EMR REIMBURSEMENT	10/31/2022
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 315.36	3875791	914181	REIMB. CTTIE NEW INSTRUCTOR WORKSHOP (LADNER)	10/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3875088	37329967	#C7050 CHS WELDING GASES AND RENTALS	10/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3875389	37325114	#43778 PRHS WELDING GASES AND RENTALS	10/31/2022
2010	MIKE'S HARDWARE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304273	$ 1,598.18	3875655	316789/1	SHS CDF - LUMBER	10/31/2022
26039	WESCO GAS & WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304008	$ 479.64	3875252	2001232281	CDF WELDING SUPPLIES	10/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 114.02	3875088	37319083	#43782 FHS WELDING GASES AND RENTALS	10/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3875390	37325116	#43782 FHS WELDING GASES AND RENTALS	10/31/2022
26388	CRAWFORD, DANIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875336	912398	REIMB. TEACHER LICENSE RENEWAL	10/31/2022
38928	TROSCLAIR, SHELLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875731	913184	REIMBURSEMENT	10/31/2022
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 4,950.00	3879350	Org:0689244A	DUAL ENROLLMENT PROGRAM SHS	10/31/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303951	$ 295.00	3875597	9016837087	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/31/2022
11972	DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22303982	$ 275.99	3875342	10626009313	SCHOOL TECHNOLOGY	10/31/2022
10559	APPLE COMPUTER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22304356	$ 190.00	3875309	AK14816921	IPAD CHARGERS	10/31/2022
16201	SHI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303513	$ 957.30	3876785	B16052900	SCHOOL TECHNOLOGY	10/31/2022
22095	WALKER, LAUREN B.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3875356	912407	REIB. RH TEACHING CERTIFICATE RENEWAL	10/31/2022
5629	MODICA, CARRIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 158.63	3875146	SEPT'22 TRAVEL	TRAVEL	10/31/2022
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 69.25	3875125	SEPT'22 TRAVEL	TRAVEL	10/31/2022
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 118.06	3875262	SEPT'22 TRAVEL	TRAVEL	10/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 18.38	3875227	SEPT'22 TRAVEL	TRAVEL	10/31/2022
28840	SCHWALEN, ALEXANDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 21.25	3875209	SEPT'22 TRAVEL	TRAVEL	10/31/2022
33298	MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 66.75	3875139	SEPT'22 TRAVEL	TRAVEL	10/31/2022
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 48.94	3875187	SEPT'22 TRAVEL	TRAVEL	10/31/2022
42166	MCELRATH, ASHLEYE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 155.00	3875138	AUG'22 TRAVEL	TRAVEL	10/31/2022
5560	SAUBER, SCOTT P.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 59.25	3875201	SEPT'22 TRAVEL	TRAVEL	10/31/2022
14756	ROUSSEAUX, MELI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 18.06	3875197	SEPT'22 TRAVEL	TRAVEL	10/31/2022
22177	LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 51.88	3875129	SEPT'22 TRAVEL	TRAVEL	10/31/2022
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 81.44	3875264	SEPT'22 TRAVEL	TRAVEL	10/31/2022
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 154.06	3875190	SEPT'22 TRAVEL	TRAVEL	10/31/2022
1973	COVINGTON HIGH	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 1,351.06	3875545	913116	AG DEPT. REIMBURSMENT	10/31/2022
12042	DISCOUNT MAGAZI	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300029	$ 79.81	3875010	2244017	CODE: CHK1 CHICKADEE TERM 10	10/31/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22304104	$ 95.72	3875298	4725602628	LAMINATING FILM	10/31/2022
1973	COVINGTON HIGH	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	0	$ 2,383.19	3875545	913116	AG DEPT. REIMBURSMENT	10/31/2022
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 4,657.94	3875545	913111	REIMB. BAND FEES JULY- SEPT 2022 & MUSIC SUPPLIES	10/31/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22303964	$ 295.00	3876011	9016837089	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	10/31/2022
17637	SMITH'S SPORTING GOO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22304315	$ 3,223.00	3876109	663A	FIELD DAY T-SHIRTS	10/31/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303969	$ 295.00	3875597	9016837092	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/31/2022
16201	SHI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303675	$ 191.46	3877016	B16063415	SCHOOL TECHNOLOGY	10/31/2022
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303609	$ 4,638.00	3875763	882686	INTERACTIVE BOARDS, SCHOOL TECHNOLOGY	10/31/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304135	$ 730.00	3875241	529-81451685	COPY PAPER	10/31/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303925	$ 52.16	3875666	INV163392	#60950 BWE TEXTBOOKS	10/31/2022
3897	WEST MUSIC COMPANY	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303854	$ 516.56	3878057	SI2211904	MUSIC SUPPLIES	10/31/2022
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22303987	$ 283.99	3875553	10626009305	SCHOOL TECHNOLOGY- CMMPUTER MONITOR	10/31/2022
16089	O'KEEFE FEED & SEED	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304309	$ 3,000.89	3877377	1348411	CONSUMABLES ANIMAL FEED	10/31/2022
5065	ARDOIN, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3875311	912355	REIMB. ASHA CERTIFIED SLP	10/31/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 302.50	3879889	0406-27578	DRUG TESTING	10/31/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 27.50	3879889	0406-27540	DRUG TESTING	10/31/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 275.00	3879889	0406-27579	DRUG TESTING	10/31/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 55.00	3879889	0406-27541	DRUG TESTING	10/31/2022
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 600.00	3875144	911126	CLAIM#44926K22	10/31/2022
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,350.00	3875144	911134	CLAIM#44923K22	10/31/2022
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 7.38	3875404	1022-10	OCT'22 LTFS SALES TAX REIMBURSEMENT	10/31/2022
33756	DHHM CPAS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 6,820.00	3878809	415632	CLIENT # 79183 PROFESSIONAL SERVICES RENDERED	10/31/2022
36825	TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3875234	911075	11/3/22 SCHOOL BOARD MTG SECURITY	10/31/2022
37797	RESTEL, JESSICA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3875186	911073	11/3/22 SCHOOL BOARD MTG SECURITY	10/31/2022
3432	GRAINGER	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	0	$ 665.10	3875588	9496763997	#816413132 PO#22203025 SALMEN HS	10/31/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3875417	SIN364095	DEC'22 PRINTING YEARLY CONTRACT MAINTENANCE	10/31/2022
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 990.84	3875091	INV236980	CUS02340 PRESS SUPPLIES 2022-2023	10/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301092	$ 402.00	3874995	1603576721	SCHOOL DUMPSTERS COVINGTON WAREHOUSE	10/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 395.50	3874995	1603576706	SCHOOL DUMPSTERS SLIDELL SUPPORT	10/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301093	$ 513.00	3874995	1603576961	SCHOOL DUMPSTERS PEARL RIVER HIGH	10/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301089	$ 413.50	3874995	1603576842	SCHOOL DUMPSTERS MADEVILLE MIDDLE	10/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301091	$ 411.50	3874995	1603576741	SCHOOL DUMPSTERS MANDEVILLE HIGH	10/31/2022
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,695.00	3875095	INV25458	PINEVIEW	10/31/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 16.60	3875421	316740/1	HARDWARE SUPPLIES	10/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 28.98	3876086	811742	HARDWARE SUPPLIES	10/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 112.21	3876086	811743	HARDWARE SUPPLIES	10/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 130.64	3876086	811750	HARDWARE SUPPLIES	10/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 77.19	3876086	811757	HARDWARE SUPPLIES	10/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 36.91	3876086	811770	HARDWARE SUPPLIES	10/31/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304381	$ 68.97	3876086	811790	HARDWARE SUPPLIES	10/31/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 117.08	3876394	87528789-00	AC SUPPLIES	10/31/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 34.62	3875295	S2942157.001	BLANKET - MISC AC SUPPLIES C403	10/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303529	$ 1,788.36	3875101	3085329	#0010715 EMERG CLEARWOOD CHILLER	10/31/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303737	$ 395.16	3874951	S087660	FONT. HIGH RETURN AIR GRILL	10/31/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 15.46	3875432	S4659816.001	MISC ELECTRICAL	10/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 30.00	3876356	11356	227047	10/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 90.00	3876356	11358	227203	10/31/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 125.55	3876116	43420	MISC HARDWARE	10/31/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 131.87	3875430	067145/1	HARDWARE SUPPLIES	10/31/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 57.90	3875651	169689/1	BLANKET - MISC .HARDWARE AND SUPPLYS	10/31/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 133.98	3875252	2001234959	INDUSTRIAL SUPPLIES	10/31/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304138	$ 418.22	3875018	137-31523-01	LEE RD /SHAWN	10/31/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 61.69	3875018	137-31999-01	BLANKET - MISC ELECTRICAL SUPPLIES c389	10/31/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 76.82	3875018	137-32150-01	BLANKET - MISC ELECTRICAL SUPPLIES C407	10/31/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 63.72	3875011	71169	LUMBER AND HARDWARE SUPPLIES C400	10/31/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 237.40	3876005	S166429569.001	PLUMBING SUPPLIES	10/31/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 183.09	3876005	S166437070.001	PLUMBING SUPPLIES	10/31/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 15.68	3876006	S166436404.001	MISC PLUMBING	10/31/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 740.00	3876713	46995	LMJH NOVAR CONTROLS BID	10/31/2022
14714	ROARK, DALE	GFF-2620-558200-000-0000-0000-000-0000-	TRAVEL - MAINTENANCE DEPT	0	$ 559.25	3875193	OCT'22 CONF. TRAVEL	TRAVEL	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3875464	911513	ACCT# 044-005372-01 - ABNEY ELEM	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 915.96	3875464	911515	ACCT# 044-005792-01 - ABNEY ELEM	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 445.27	3875464	911516	ACCT# 044-40034-01 - ABNEY ELEM	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3875464	911517	ACCT# 044-064590-01 - ABNEY ELEM	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 230.76	3875464	911519	ACCT# 044-005446-01 - ABNEY EARLY	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3875464	911520	ACCT# 044-005447-01 - ABNEY EARLY	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 609.36	3875464	911521	ACCT# 047-001202-01 - BAYOU WOODS ELEM	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,453.11	3875464	911522	ACCT# 047-001260-01 - BAYOU WOODS	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911524	ACCT# 047-021235-02 - BAYOU WOODS	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 70.92	3875464	911528	ACCT# 046-400490-01 - BONNE ECOLE	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 128.86	3875464	911529	ACCT# 046-05874-01 - BOYET	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911530	ACCT# 040-020481-04 - BROCK	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 583.61	3875464	911531	ACCT# 045-004904-01 - BROCK	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3875464	911532	ACCT# 045-102990-01 - BROCK	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911533	ACCT# 045-002432 - BROOKS	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3875464	911534	ACCT# 045-005351-01 - BROOKS ED CENTER	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 245.28	3875464	911535	ACCT# 047-400491-01 - CAROLYN PARK	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 292.86	3875464	911536	ACCT# 046106068-01 - FLORIDA AVE	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 401.13	3875464	911537	ACCT# 046-106069-01 - FLORIDA AVE	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 618.03	3875464	911538	ACCT# 046-005873-01 - LITTLE OAK	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,146.28	3875464	911539	ACCT# 046-115180 - 01 - NORTHSHORE HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 72.41	3875464	911540	ACCT# 044-001577-01 - SALMEN HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 530.21	3875464	911541	ACCT# 044-003746-01 - SALMEN HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 50.52	3875464	911542	ACCT# 044-004661-01 - SALMEN HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.55	3875464	911543	ACCT# 044-004671-01 - SALMEN HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911544	ACCT# 044-005234-01 - SALMEN HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 131.13	3875464	911545	ACCT# 044-005385-01 - SALMEN HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911548	ACCT# 044-005390-01 - SALMEN HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 30.58	3875464	911549	ACCT# 044-005414-01 - SALMEN HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911550	ACCT# 047-003750-01 - SLIDELL ANNEX	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 442.59	3875464	911551	ACCT# 047-003776-01 - SLIDELL HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911552	ACCT# 047-003777-01 - SLIDELL HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 52.31	3875464	911553	ACCT# 047-004325-01 - SLIDELL HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 130.56	3875464	911554	ACCT# 047-005257-01 - SLIDELL HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911555	ACCT# 047-011201-01 - SLIDELL HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3875464	911556	ACCT# 047-024449-01 - SLIDELL HIGH	10/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 402.36	3875464	911557	ACCT# 047-120992-01 - SLIDELL HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 214.40	3875464	911558	ACCT# 047-400111-01 - SLIDELL HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911559	ACCT# 045-005087-01 - SLIDELL JR HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911560	ACCT# 045-013195-01 - SLIDELL JR HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 93.42	3875464	911561	ACCT# 045-120994-01 - SLIDELL JR HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 165.22	3875464	911562	ACCT# 045-120995-01 - SLIDELL JR HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 70.81	3875464	911563	ACCT# 045-120996-01 - SLIDELL JR HIGH	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3875464	911564	ACCT# 040-013529-05 - SLIDELL PUPIL	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.77	3875464	911565	ACCT# 045-002445-01 - ST TAMMANY JR	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 196.26	3875464	911566	ACCT# 045-003332-01 - ST TAMMANY JR	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 168.58	3875464	911567	ACCT# 045-120990-01 - ST TAMMANY JR	10/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3875464	911568	ACCT# 023-007193-02 - SLIDELL PUPIL	10/31/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3875120	910917	ACCT# 2865 - LEE ROAD	10/31/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3875120	910918	ACCT# 2864 - LEE ROAD	10/31/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3875120	911090	ACCT# 0394 - LEE ROAD	10/31/2022
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3874950	2570	MONTHLYGROUNDS MAINTENANCE CJ SCHOEN OCT. 2022	10/31/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302138	$ 507.00	3875562	39707	024ALARM	10/31/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302512	$ 1,890.00	3875506	79330	26ALARM	10/31/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 426.10	3875340	399729	BLANKET - EQUIPMENT REPAIRS	10/31/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 578.65	3875160	67146/1	BLANKET - EQUIPMENT REPAIRS	10/31/2022
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300214	$ 27.00	3875743	143606	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	10/31/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 110.00	3875351	49815	BLANKET/ VEHICLE REPAIRS S144	10/31/2022
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 268.45	3875380	615578	BLANKET/ VEHICLE SUPPLIES	10/31/2022
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3874962	30682	VEHICLE GLASS REPAIR C405	10/31/2022
15684	VERITIV OPERATING CO	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304307	$ 6,930.00	3875241	52981451880	COPY PAPER	10/31/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 720.50	3878303	0406-27581	DRUG TESTING	10/31/2022
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 61.08	3876622	162-1061921	LEASE BUS 530	10/31/2022
1973	COVINGTON HIGH	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 254.22	3875545	913673	REIMB. RAY ALFRED RECEPTION	10/31/2022
29718	TREEN CTR PETTY CASH	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 28.96	3875730	913181	PETTY CASH	10/31/2022
8797	AMERICAN REGIST	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	0	$ 200.00	3875758	SI431783A	ANNUAL FEE INTERNET #'S INVOICE DISCREPANCY	10/31/2022
43710	CONTENTKEEPER TECHNO	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22304328	$ 451,262.17	3875790	2559	CONTENT FILTERING RFP #150	10/31/2022
43763	ADCOCK, BRITTANY E.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 89.25	3875300	912351	REIMB. RN MULTI STATE LICENSE	10/31/2022
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 103.38	3875024	OCT'22 TRAVEL	TRAVEL	10/31/2022
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 84.69	3875140	SEPT'22 TRAVEL	TRAVEL	10/31/2022
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	0	$ 37.40	3875481	911868	REIMBURSEMENT	10/31/2022
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	0	$ 136.48	3875481	912145	PETTY CASH	10/31/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875188	910827	TRAFFIC DETAIL	10/31/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875364	103122AM	10/31/22 LANCASTER X-ING GUARD	10/31/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 125.17	3875340	399750	BLANKET - CUSTODIAL SUPPLIES	10/31/2022
15245	STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 8,592.60	3876115	914624	OCTOBER MOP SERVICE	10/31/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,384,231.25	3953	222880000284	BCBS WEEKLY CLAIMS ENDING 10/14/2022	10/31/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,176,080.58	3955	222950000453	BCBS WEEKLY CLAIMS ENDING 10/21/2022	10/31/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,215,164.57	3954	INV2129131	PRESCRIPTION CLAIMS ENDING 10/21/2022	10/31/2022
35505	R. S. BUILDERS AND R	PWF-4600-545000-028-0000-0000-000-0000-P0338	CONSTRUCTION SERVICES	22301737	$ 24,500.00	3875693	391	P# 338 WOODLAKE FENCE FRONT PERIMETER	10/31/2022
42284	IMC CONSULTING ENGIN	PWF-4300-533400-081-0000-0000-000-0000-P0298	ARCHITECT/ENGINEERING SVCS	0	$ 1,662.50	3876021	28231	P0298	10/31/2022
14705	RITTER CONSULT	PWF-4300-533400-023-0000-0000-000-0000-P0324	ARCHITECT/ENGINEERING SVCS	0	$ 60.00	3876356	11357	11357	10/31/2022
43776	DELSA LAW FIRM, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 6,000.00	3875343	912395	SETTLEMENT CLAIM # 39066 J COUSIN DOL 5/17/22	10/31/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	14635	910436		10/31/2022
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	11432	910437		10/31/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	11433	910439		10/31/2022
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	11434	910440		10/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,737.53	918713	910418		10/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,331.64	9686	910589		10/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,443.24	24483	AS DETENTION OCT2022		10/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 1,380.00	24484	CB - 10/31/2022		10/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 39.00	24485	DETENTION OCT. 2022		10/31/2022
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	15867	910442		10/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 983.13	9688	910597		10/31/2022
1905	BSN SPORTS LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 996.94	11552	918987879		10/31/2022
9918	C & M MUSIC CEN	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 529.99	11458	190074		10/31/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 62.99	15866	364687596		10/31/2022
12658	GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 385.00	71952	INV034250708		10/31/2022
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 622.32	9683	910587		10/31/2022
22542	CARTER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 331.51	18712	910422		10/31/2022
24330	GRAHAM, MOLLY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.88	11439	910468		10/31/2022
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.00	11480	202210		10/31/2022
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 407.96	11509	000138949		10/31/2022
40468	MEYER, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.04	9681	910585		10/31/2022
41030	AKKAWI, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 156.45	9685	910588		10/31/2022
41374	RAIFORD, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.56	9682	910586		10/31/2022
42656	LAWDERMILK, JODIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.69	9684	910629		10/31/2022
43698	LORE, CAMERON L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 236.08	16699	910463		10/31/2022
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 11.00	102202	910580		10/31/2022
32824	TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 11.00	102201	910578		10/31/2022
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14632	910432		10/31/2022
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	14637	910433		10/31/2022
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14628	910427		10/31/2022
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.50	11435	910452		10/31/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14624	910423		10/31/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14626	910425		10/31/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14625	910424		10/31/2022
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	14634	910434		10/31/2022
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14629	910428		10/31/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14627	910426		10/31/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14623	910419		10/31/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14622	910429		10/31/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 304.00	14612	910438		10/31/2022
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	14636	910435		10/31/2022
38202	AMERSON, SHARI R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	14630	910420		10/31/2022
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.50	11437	910466		10/31/2022
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.50	11436	910465		10/31/2022
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 287.50	24488	39702		10/31/2022
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.00	11432	910437		10/31/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.00	11433	910439		10/31/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 151.58	10226286	910624		10/31/2022
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.00	11434	910440		10/31/2022
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 516.00	28588	32437		10/31/2022
8686	AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 28.21	2154	9992586567		10/31/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 552.14	10226286	910624		10/31/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 85.82	24354	910483		10/31/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	14621	910430		10/31/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 366.07	10226286	910624		10/31/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	14620	910431		10/31/2022
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 134.19	24355	910487		10/31/2022
43139	WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 56.06	9689	910606		10/31/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 2,340.00	9687	910592		10/31/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 395.00	28014	26065		10/31/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 318.79	937092247	910417		10/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 430.00	3875337	5040	GREASE TRAPM CLEANING - ALL SCHOOLS	10/31/2022
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 215.00	3875337	5041	GREASE TRAPM CLEANING - ALL SCHOOLS	10/31/2022
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3874969	2147260711-10-2022	PEST CONTROL	10/31/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 20.95	3875451	811754	REPAIR PARTS	10/31/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 118.15	3875482	87517129-00	REPAIR PARTS	10/31/2022
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ (254.94)	3875460	STPPS - 10-2022	STORAGE AND DIST. OF USDA ITEMS -FOOD LOSS 10/22	10/31/2022
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 10,748.65	3875460	STPPS - 10-2022	STORAGE AND DIST. OF USDA ITEMS -FOOD LOSS 10/22	10/31/2022
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,240.00	3875290	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3875270	103122-043	10/22 SRO TIMESHEET BAYOU WOODS ELEM	10/31/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3875270	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 440.00	3875270	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,200.00	3875285	103122-043	10/22 SRO TIMESHEET BAYOU WOODS ELEM	10/31/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,520.00	3875285	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 880.00	3875285	103122-033	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 440.00	3875289	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3875287	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 4,160.00	3875287	103122-043	10/22 SRO TIMESHEET BAYOU WOODS ELEM	10/31/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3875287	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3875279	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,600.00	3875293	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
34653	LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 735.00	3875284	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
35668	DILLON, TODD WALON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3875272	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
36668	BUTTERWORTH, GUY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 420.00	3875269	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3875267	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3875265	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 5,640.00	3875265	103122-033	10/22 SRO TIMESHEET ST TAM JR	10/31/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3875281	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3875266	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,440.00	3875276	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
38164	HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 280.00	3875280	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3875275	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
38507	WILLIAMS, BENJAMIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3875292	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3875274	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3875282	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3875282	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3875291	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
41628	ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3875980	103122-034	10/22 SALMEN SRO TIMESHEET	10/31/2022
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3875278	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3875278	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
42065	BROWN-ROBERTSON, CHR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3875268	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3875286	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3875286	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
42787	CORMIER, MARK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3875271	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
42787	CORMIER, MARK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 280.00	3875271	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3875288	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 700.00	3875277	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 600.00	3875273	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 700.00	3875273	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
43661	KELLEY, KAILA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3875283	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303354	$ 492.54	3876102	308104184483	INSTRUCTIONAL MATERIALS	11/1/2022
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 318.50	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
31955	KAGAN PROFESSIONAL D	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304321	$ 155.00	3875104	666991	#138838 ED CTR PROF DEVELOPMENT REGISTRATIONS	11/1/2022
31955	KAGAN PROFESSIONAL D	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304321	$ 2,744.00	3875104	K127337	#138838 ED CTR PROF DEVELOPMENT REGISTRATIONS	11/1/2022
3772	PEARSON CLINICAL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304123	$ 364.00	3875681	20053655	#3888809 HCC ASSESSMENTS FOR PAS DEPT	11/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3923	HON COMPANY	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22302916	$ 277.53	3875384	1895418	#5349 OFFICE CHAIR FOR SWE CLERICAL	11/1/2022
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22303468	$ 3,750.00	3875511	0000189810	IRLA TOOLKITS	11/1/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303403	$ 26,465.64	3875510	270409	AIR PURIFIER MAGNOLIA TRACE	11/1/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303391	$ 97,807.80	3875510	27041	AIR PURIFIER FHS	11/1/2022
30842	PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	0	$ 24,629.83	3875683	5621-06	C1801	11/1/2022
40509	GREENLEAF ARCHITECTS	C36-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	0	$ 39,406.84	3875050	1770	C1960	11/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 90.00	3876719	9015766948	CONTAINER RENTAL	11/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3876719	9015766947	20' CONTAINER RENTAL	11/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3876719	9015766952	CONTAINER RENTAL	11/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3876719	9015766951	CONTAINER RENTAL	11/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3876719	9015766950	CONTAINER RENTAL	11/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3876719	9015766949	CONTAINER RENTAL	11/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 90.00	3876719	9015766953	CONTAINER RENTAL	11/1/2022
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3875225	1122-404-54	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	11/1/2022
40019	PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304366	$ 22,950.00	3877639	10756531	DISTRICT 270-5146 340 SEAT LICENSE'S	11/1/2022
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304402	$ 349.00	3875308	N6955684	SCHOOL TECHNOLOGY SUBSCRIPTION	11/1/2022
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304314	$ 569.63	3876973	974604-KBEFAK	NHS CARPENTRY CLASS SUPPLIES	11/1/2022
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0102	ARCHITECT/ENGINEERING SVCS	0	$ 977.50	3883417	5122-01	R0102	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 230.48	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 366.30	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 235.19	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 234.52	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 270.07	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 413.54	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 213.11	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 283.52	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 210.97	3875734	339981	NOVEMBER 2022	11/1/2022
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 55.38	3875079	SEPT'22 TRAVEL	TRAVEL	11/1/2022
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 49.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 325.16	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.25	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 428.18	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 653.08	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 186.91	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 380.68	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 271.75	3875734	339981	NOVEMBER 2022	11/1/2022
3923	HON COMPANY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22302914	$ 898.91	3875384	1895417	#5349 FOLSOM ELEM DESK	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 317.00	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 284.28	3875734	339981	NOVEMBER 2022	11/1/2022
1122	DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 15.98	3875348	6719792 110122-LOM2	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 277.23	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 356.43	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 253.49	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 484.35	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 305.80	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.13	3875734	339981	NOVEMBER 2022	11/1/2022
2025	PITNEY BOWES	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303607	$ 254.97	3875448	912483	INK FOR POSTAGE MACHINE	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 968.69	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 396.59	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 293.01	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 392.12	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 530.64	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 318.56	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.88	3875734	339981	NOVEMBER 2022	11/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 625.81	3875734	339981	NOVEMBER 2022	11/1/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304372	$ 479.80	3875509	033121	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 266.57	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 643.43	3875734	339981	NOVEMBER 2022	11/1/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304373	$ 119.95	3875509	033122	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 361.91	3875734	339981	NOVEMBER 2022	11/1/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304374	$ 959.60	3875509	033123	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 319.54	3875734	339981	NOVEMBER 2022	11/1/2022
25509	ITSAVVY LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22304367	$ 120.96	3875837	01384473	#562240 PITCHER JR SCHOOL TECHNOLOGY	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 338.83	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 318.74	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 342.91	3875734	339981	NOVEMBER 2022	11/1/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304375	$ 119.95	3875509	033124	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 235.89	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.16	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 293.38	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 635.04	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 273.73	3875734	339981	NOVEMBER 2022	11/1/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22304330	$ 1,528.32	3875751	4725615881	LAMINATING FILM	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 358.00	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.86	3875734	339981	NOVEMBER 2022	11/1/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22304376	$ 119.95	3875509	033125	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 453.95	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 289.72	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 341.77	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 332.18	3875734	339981	NOVEMBER 2022	11/1/2022
39158	NASCO EDUCATION LLC	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302712	$ 137.95	3875429	361888	#403-180-00 MADISONVILLE JR ART SUPPLIES	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 162.85	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 554.02	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 286.47	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 394.51	3875734	339981	NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 459.79	3875734	339981	NOVEMBER 2022	11/1/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 196.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 14.97	3875348	6719792 110122-PTW	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 137.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 14.98	3875348	6719792 110122-PTW	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 405.00	3875399	99585	FILE#S16514 BROCK ELEM THRU 10/31/22	11/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 2,160.00	3875399	99588	FILE#S17505 WLE THRU 10/31/22	11/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 270.00	3875399	99601	FILE#S20263 CHS THRU 10/31/22	11/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 585.00	3875399	99622	FILE#S21567 LYON THRU 10/31/22	11/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 260.00	3875399	99623	FILE#S21570 PVMS THRU 10/31/22	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,131.90	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 89.84	3875348	6719792 110122-CJS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 56.74	3875348	6719792 110122	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 39.94	3875348	6719792 110122-SW	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 19.97	3875348	6719792 110122-TTC	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 74.88	3875348	6719792 110122-ED	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 44.93	3875348	6719792 110122-TRANS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 34.94	3875348	6719792 110122-AES	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 784.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 774.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 36.21	3875348	6719792 110122-BES	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 274.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 803.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 264.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 26,220.83	3877446	TF110122	NOVEMBER DUMPSTER	11/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 18.70	3875407	212243	BLANKET - MISC HARDWARE & SUPPLIES	11/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 6.77	3875407	212236	BLANKET - MISC HARDWARE & SUPPLIES	11/1/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 58.56	3875421	316824/1	HARDWARE SUPPLIES	11/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 247.84	3876086	811831	HARDWARE SUPPLIES	11/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 73.56	3876086	811856	HARDWARE SUPPLIES	11/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 54.97	3876086	811813	HARDWARE SUPPLIES	11/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 481.60	3876086	811817	HARDWARE SUPPLIES	11/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 37.94	3876086	811851	HARDWARE SUPPLIES	11/1/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 87.60	3876132	87540600-00	AC SUPPLIES	11/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301725	$ 26,402.75	3875162	S4628983.007	SLIDELL MAINTENANCE LIGHTING PRODUCTS	11/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 41.95	3875432	S4660604.001	ELECTRICAL SUPPLIES	11/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 80.33	3875432	S4660463.001	ELECTRICAL SUPPLIES	11/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 83.05	3875432	S4660416.001	ELECTRICAL SUPPLIES	11/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301722	$ 26,402.75	3876328	S4628983.005	LIGHTING PRODUCTS	11/1/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 99.47	3876104	3596-3A	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/1/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 152.80	3876104	3651-1	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/1/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 23.57	3876085	2211-232523	MISC LUMBER AND HARDWARE	11/1/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 72.97	3876299	901074-JWWSRW	ACCT#9900 070318 3 MISC HARDWARE	11/1/2022
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300330	$ 522.75	3875526	INV2665060	EQUIPMENT REPAIR C512	11/1/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 46.23	3875018	137-32290-01	BLANKET - MISC ELECTRICAL SUPPLIES C419	11/1/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 40.56	3875011	72895	LUMBER AND HARDWARE SUPPLIES C410	11/1/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304058	$ 478.08	3875011	72932	LYON ELEM - LUMBER	11/1/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 95.60	3875011	73492	LUMBER AND HARDWARE SUPPLIES C416	11/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 14.19	3877832	S166443086.001	PLUMBING SUPPLIES	11/1/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304403	$ 81.20	3875393	3425642	#204282 BLANKET FOR DOOR PARTS	11/1/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3874968	910895	ACCT# 2147260709	11/1/2022
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,551.41	3875485	340653	ACCT# 1609257 - NOVEMBER 2022	11/1/2022
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 900.09	3875734	339981	NOVEMBER 2022	11/1/2022
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 25,016.34	3874961	910719	ACCT# 3045415646 - OCT' 2022	11/1/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3875035	9930	SERVICE FOR PLANT LEASING CJ SCHOEN NOV. 2022	11/1/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301452	$ 2,548.28	3875506	79335	007 ALARM	11/1/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 102.98	3875132	169716/1	BLANKET - EQUIPMENT REPAIRS	11/1/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3875015	638075	BLANKET/ OIL CHANGE FOR VEHICLES S129	11/1/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3875015	638076	BLANKET/ OIL CHANGE FOR VEHICLES S130	11/1/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 310.08	3875351	49816	BLANKET/ VEHICLE REPAIRS S165	11/1/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 26.82	3875320	207880	MISC TRUCK REPAIR	11/1/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3875906	16418	BLANKET - OIL CHANGES	11/1/2022
3529	CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304343	$ 757.50	3875530	DV10808	SCHOOL TECHNOLOGY 64 GB SDXC CARD	11/1/2022
3529	CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304343	$ 386.60	3875530	DV13658	SCHOOL TECHNOLOGY 256 GB SDXC CARDS	11/1/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3875316	5463215	DIGITAL MOBILE RADIO SYSTEM	11/1/2022
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3875035	9929	INTERIORSCAPING TRANSPORTATION NOV. 2022	11/1/2022
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 800.00	3875334	OCT 2022	OCT'22 CDL PHYSICALS FOR TRANSPORTATION	11/1/2022
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 44,850.00	3876285	C100058	NOV'22 39 REG LEASE BUS RENTALS	11/1/2022
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	0	$ 580.00	3875630	1396	NETWORKING CONSULTING	11/1/2022
10121	DIRECT PARTS &	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22301412	$ 2,480.00	3875800	S22-062DPS	AIR CONDITIONER REPAIRS	11/1/2022
13571	LRP PUBLICATION	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 199.50	3875642	4564132	CUST#167304 FERPA ANDWER BOOK	11/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3875733	341296	INTERNET	11/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 833.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 490.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 269.59	3875348	6719792 110122-CHS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,391.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 323.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 539.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 37.45	3875348	6719792 110122-FES	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 294.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 24.96	3875348	6719792 110122-LOM	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,274.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 59.90	3875348	6719792 110122-LRJ	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 852.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 343.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 372.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,116.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 79.86	3875348	6719792 110122-WLE	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 578.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 646.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 54.92	3875348	6719792 110122-NHS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,185.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 24.95	3875348	6719792 110122-PMS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 568.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 980.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 34.88	3875348	6719792 110122-SWE	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 101.12	3875348	6719792 110122-SHS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,666.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 470.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 254.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,078.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 441.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 686.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,617.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 676.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 34.94	3875348	6719792 110122-WES	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 421.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 911.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 548.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 558.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
41717	FITZPATRICK, DANIELL	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 58.75	3875030	OCT'22 TRAVEL	TRAVEL	11/1/2022
42862	ESHLEMAN, CARLEY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 43.18	3875023	OCT'22 TRAVEL	TRAVEL	11/1/2022
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	0	$ 1,195.10	3877979	1021870228	SUPPLIES	11/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 211.80	3875348	6719792 110122-HCC	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 89.85	3875348	6719792 110122-BEC	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300345	$ 5.00	3875348	6719792 110122-SCS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 29.94	3875348	6719792 110122-OSPA	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 69.88	3875348	6719792 110122-RLC	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 34.94	3875348	6719792 110122-NSPA	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 833.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 98.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 196.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 124.80	3875348	6719792 110122-LHS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 872.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 362.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875355	912403	TRAFFICE CONTROL LANCASTER 11/1/22	11/1/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875260	910816	TRAFFIC CONTROL-LANCASTER ES 10/14/2022	11/1/2022
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875449	912431	TRAFFIC DETAIL	11/1/2022
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 533.75	3875134	OCT'22 TRAVEL	TRAVEL	11/1/2022
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3875603	2936695	STTAMMA-11 NOV'22 DFEE	11/1/2022
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-023-0000-0000-000-0000-P0377	ARCHITECT/ENGINEERING SVCS	0	$ 467.50	3875683	4322-01	P0377	11/1/2022
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	0	$ 1,275.00	3875446	3022-04	P0311	11/1/2022
43797	LOTT, JORDAN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 800.48	3875639	39453	H LOTT MEDICAL REIMBURSEMENTS	11/1/2022
44036	ESLER, ALANNA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 4,048.31	3877564	922001	PROPERTY DAMAGE SETTLEMENT	11/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	9776	910903		11/1/2022
18015	CRAWFORD, COURTNEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 172.00	2152	11-1-22		11/1/2022
26423	CRAWFORD, DAVID	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 172.00	2153	11-1-22		11/1/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	15849	910834		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,494.81	6456	910699		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,312.24	9235	910776		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,527.25	2118	910786		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,010.50	4790	910861		11/1/2022
17907	WALGREEN'S	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 58.02	9190	910785		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 170.43	14638	910762		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 362.14	31928	910831		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,485.00	8415	910723		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 1,040.00	9953	chromebook ins OCT		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 5,480.00	4781	910795		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 130.00	25823	910814		11/1/2022
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 23.20	929192	77102222		11/1/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	929191	18026/18027		11/1/2022
12658	GUITAR CENTER, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 407.00	929202	34063652		11/1/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	31935	910846		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8,784.79	9956	child care payroll		11/1/2022
43712	LEE, NASEOUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	929176	9		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 376.56	8411	910718		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 408.00	9954	report of pay driver		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,133.00	9955	reports of pay STPSB		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 36.00	31929	910832		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,222.16	31930	910835		11/1/2022
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 202.00	9233	910751		11/1/2022
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 202.00	9234	910756		11/1/2022
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 406.00	25820	910857		11/1/2022
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4783	910777		11/1/2022
19996	SOUTHERN PROMISELAND	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 552.00	7139	538358		11/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 750.00	9231	910745		11/1/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 660.00	9232	910748		11/1/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 825.00	2151	11-1-22		11/1/2022
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 406.00	25821	910860		11/1/2022
42074	KENNEDY, MILTON J	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 406.00	25822	910864		11/1/2022
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 20,964.00	4788	910755		11/1/2022
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,223.93	28022	M7237101		11/1/2022
2830	GLOCKNER, TERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 338.46	4778	910761		11/1/2022
2830	GLOCKNER, TERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.16	4785	910787		11/1/2022
5674	PONSETI, NORMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 189.53	25818	910841		11/1/2022
7365	RHODES, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.52	25817	910845		11/1/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 495.05	15006	910812		11/1/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.09	11508	IN95734007		11/1/2022
15931	WILLIAMS, MARGA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.49	9228	910715		11/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.36	4102279	910707		11/1/2022
18595	BARBAZON, BRIDGET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.04	4784	910769		11/1/2022
20574	JONES, KAYLA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 210.03	10977	910784		11/1/2022
24810	BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.67	9774	910892		11/1/2022
26002	HENKHAUS, DARYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 489.89	9773	910890		11/1/2022
26840	BOND, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.71	2116	910794		11/1/2022
29719	HOFFMAN, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.10	10978	910788		11/1/2022
31773	LATULIPPE, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 270.41	9230	910721		11/1/2022
32818	OVERCAST, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 492.57	9229	910717		11/1/2022
35758	SCHMIDT, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.32	10976	910780		11/1/2022
42081	MCCLURE, DELANEY O	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 208.20	8044	910889		11/1/2022
42221	ARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 207.02	4780	910773		11/1/2022
42965	CUNNINGHAM, HAILEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4786	910793		11/1/2022
43180	WILLIAMS, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.03	24487	WILLIAMS 2-2223		11/1/2022
43734	MAY, MARY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 433.25	4779	910796		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 158.60	6458	910712		11/1/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 92.38	9777	910906		11/1/2022
22441	LAKE HARBOR MIDDLE S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 49.50	9770	910858		11/1/2022
23301	HAMMOND AREA BASKETB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	929193	100_MHS		11/1/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 95.00	31932	910838		11/1/2022
43737	SAMONS, VYCLORIA K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19288	910695		11/1/2022
1017	FLAGHOUSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 203.00	929198	p092816801014		11/1/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 30.00	929204	364678469		11/1/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 25.60	929205	364630198		11/1/2022
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 198.66	929181	7202785		11/1/2022
3531	PRO TUFF DECALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 74.73	929197	022013594		11/1/2022
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 679.60	29195	587428		11/1/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 620.00	929182	185662/185689		11/1/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 650.58	929183	185579		11/1/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 410.55	929184	185361		11/1/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 39.00	929196	185514		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 12.69	6458	910712		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	31929	910832		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 509.50	31930	910835		11/1/2022
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 313.86	929194	155101572		11/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 212.95	4102279	910707		11/1/2022
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 193.85	929180	46305		11/1/2022
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 41.60	15849	910834		11/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 147.41	4102279	910707		11/1/2022
10155	ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 360.00	2150	79151		11/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10155	ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	2168	79152		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 284.50	6457	910700		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 103.50	6458	910712		11/1/2022
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 755.00	929178	2023-4		11/1/2022
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,620.00	929187	OCT 2022		11/1/2022
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,200.00	929186	OCT 2022		11/1/2022
38635	HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 680.00	929185	OCT 2022		11/1/2022
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	929177	003		11/1/2022
43674	JACKSON, MICHELLE M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 28.43	10975	910768		11/1/2022
43696	BLAND, SHANNON K.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 96.46	9775	910898		11/1/2022
43724	MOORE, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 45.00	8412	910714		11/1/2022
43728	MILLER, CAROL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	8413	910716		11/1/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 209.00	2115	1007892		11/1/2022
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 500.00	929203	34224818		11/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 120.42	4102279	910707		11/1/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 45.00	31934	232744		11/1/2022
9147	CENGAGE LEARNIN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 50.00	18043	79597141		11/1/2022
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 603.54	31933	25897		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 3,223.00	8416	910725		11/1/2022
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 730.00	6455	910698		11/1/2022
11027	AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.99	25826	2734625326		11/1/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 75.77	21204	985 893-61926010960		11/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.62	4102279	910707		11/1/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.25	11491	75222196		11/1/2022
8085	GONZALES, LEIGH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 50.00	14973	910833		11/1/2022
37593	LOGNION, HILARIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 55.00	4782	910740		11/1/2022
37593	LOGNION, HILARIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 73.75	4789	910747		11/1/2022
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 48.75	25819	910813		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,428.44	8414	910720		11/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 234.00	25823	910814		11/1/2022
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.12	3875734	339981	NOVEMBER 2022	11/1/2022
4822	DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 59.44	3875350	OCT'22 TRAVEL	TRAVEL OCTOBER 2022	11/1/2022
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 180.13	3875081	TRAVEL OCT'2022	TRAVEL OCTOBER 2022	11/1/2022
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 435.31	3875461	OCT'22 TRAVEL	TRAVEL OCTOBER 2022	11/1/2022
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 269.00	3875457	OCT'22 TRAVEL	TRAVEL OCTOBER 2022	11/1/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 249.90	3875439	31170739	PARTS/REPAIRS	11/1/2022
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 11,883.75	3876045	42333	STORAGE & DELIVERY	11/1/2022
33219	HEBERT, MELANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 56.95	3875067	10387683-REFUND	SCHOOL LUNCH REFUND	11/1/2022
33219	HEBERT, MELANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 26.15	3875067	10388155-REFUND	SCHOOL LUNCH REFUND	11/1/2022
10543	HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303141	$ 1,101.24	3875829	9016838819	SCHOOL TECHNOLOGY	11/2/2022
3529	CDW GOVERNMENT,	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303579	$ 420.75	3875327	DV31116	SCHOOL TECHNOLOGY	11/2/2022
35098	FAZZIO, MEGAN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3876238	916587	REIMB. MENTOR TEACHER CERTIFICATE	11/2/2022
38085	JDL INNOVATIVE SOLUT	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22303524	$ 999.00	3875100	1670	SESSION 4 PROFESSIONAL DEVELOPMENT PRESENTER	11/2/2022
3772	PEARSON CLINICAL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304123	$ 23,296.00	3875681	20059997	#3888809 HCC ASSESSMENTS FOR PAS DEPT	11/2/2022
9006	REHABMART, LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303857	$ 260.00	3876097	67582	GAIT BELT FOR PT STUDENT	11/2/2022
22544	BURGOYNE, KIMBERLEY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3875322	912371	REIMB. CLASS OBSERVER PRE K-3RD	11/2/2022
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 31,429.50	3875637	913238	OCT'22 B-3 SEATS	11/2/2022
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 7,233.50	3875577	913141	B-3 SEATS	11/2/2022
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 6,037.50	3875852	914232	OCT'22 B-3 SEATS	11/2/2022
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 6,509.00	3875853	914233	OCT'22 B-3 SEATS	11/2/2022
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 2,415.00	3875661	913244	OCT'22 B-3 SEATS	11/2/2022
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 10,729.50	3875660	913241	OCT'22 B-3 SEATS	11/2/2022
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 9,901.50	3875498	912798	B-3 SEATS OCTOBER 2022	11/2/2022
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 9,890.00	3875518	912872	B-3 SEATS OCTOBER 2022	11/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 14,110.50	3875636	913237	OCT'22 B-3 SEATS	11/2/2022
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 7,969.50	3875617	913234	OCT'22 B-3 SEATS	11/2/2022
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 3,979.00	3875680	913139	B-3 SEATS	11/2/2022
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 9,775.00	3875671	913383	OCT'22 B-3 SEATS	11/2/2022
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 966.00	3875578	912922	B-3 SEATS OCTOBER 2022	11/2/2022
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22303469	$ 1,000.00	3875511	0000189922	IRLA TOOLKITS	11/2/2022
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22303467	$ 1,800.00	3875511	0000189953	IRLA TOOLKITS	11/2/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303437	$ 9,205.44	3875510	270522	AIR PURIFIER TRANSPORTATION	11/2/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303392	$ 45,451.86	3875510	270523	AIR PURIFIER FJH	11/2/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303397	$ 62,712.06	3875510	270524	AIR PURIFIER LHS	11/2/2022
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 454,461.08	3952	910921	OCTOBER 31,2022 STATE TAX DEPOSIT	11/2/2022
2052	BLUUM USA, INC	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	22302468	$ 1,440.00	3874974	365945R	EPSON PROJECTOR	11/2/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303980	$ 367.08	3875597	9016838820	SCHOOL TECHNOLOGY	11/2/2022
38089	DOUG ASHY BLDG MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303597	$ 1,680.00	3883248	74049	LUMBER	11/2/2022
41270	ISCO METALS & SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304333	$ 1,004.00	3875609	225134	SALMEN HS WELDING	11/2/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 76.48	3875088	37339030	#43778 PRHS WELDING GASES AND RENTALS	11/2/2022
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,777.85	3875669	913371	MS MCLAIN PROSTART CDF REIMBURSEMENT	11/2/2022
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 408.04	3875669	913380	11/1/22 PRINCIPAL MTG MCLAIN PROSTART REIMBURSEMEN	11/2/2022
10546	EWING IRRIGATIO	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304073	$ 472.44	3875354	14415476	GRASS SEED	11/2/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304131	$ 3,400.00	3875486	529-81451665	COPY PAPER	11/2/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304133	$ 6,375.00	3875486	529-81451675	COPY PAPER - WHITE, LETTER SIZE	11/2/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304365	$ 8,500.00	3875486	529-81452320	COPY PAPER	11/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22302831	$ 367.08	3875597	9016838818	SCHOOL TECHNOLOGY	11/2/2022
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 113.75	3875242	SEPT'22 TRAVEL	TRAVEL	11/2/2022
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 52.25	3875196	SEPT'22 TRAVEL	TRAVEL	11/2/2022
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303454	$ 84.00	3875763	883418	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK COVERS	11/2/2022
12337	FIFTH WARD JR HIGH	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 3,443.10	3875570	912890	2022 TEACHER SUPPLY REIMB.	11/2/2022
37674	OTC BRANDS, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22304140	$ 175.67	3877635	720551053-01	PBIS MERCHANDISE	11/2/2022
37674	OTC BRANDS, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22304013	$ 483.45	3878297	720535505-01	LANYARDS	11/2/2022
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304369	$ 1,250.00	3875501	4725625425	GBC #300004 LAMINATING FIL 25"X 500",1"CORE, 2 ROL	11/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22301964	$ 367.08	3875597	9016838817	SCHOOL TECHNOLOGY/ PRINTER	11/2/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304383	$ 402.40	3876330	275235659001	SCHOOL TECHNOLOGY / INK CARTS	11/2/2022
31992	MOBYMAX LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304400	$ 3,595.00	3876057	390398	SCHOOL TECHNOLOGY - MOBY MAX	11/2/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302606	$ 761.76	3876264	9016838816	ADMIN OFFICE PRINTERS (2)	11/2/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22304316	$ 391.20	3875667	INV163561	#158239 HONEY ISLAND TEXTBOOKS	11/2/2022
37674	OTC BRANDS, INC	GFF-1135-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304139	$ 194.94	3877384	720550815-01	#14106058 11 1/2" X 7 1/2" BULK MEDIUM VINYL AMERI	11/2/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303501	$ 56.25	3875612	364723338	#644738 FOLSOM JR MUSIC BUDGET SUPPLIES	11/2/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303120	$ 6.00	3875096	364722531	#644738 MAYFIELD BAND MUSIC	11/2/2022
14677	RHYTHM BAND INS	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304304	$ 219.35	3876354	1226130	BELLS AND CARRYING CASES FOR BELLS FOR ECSWE	11/2/2022
41322	SCHOOL SPECIALTY	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303692	$ 4,404.41	3876102	208131363689	SOCCER GOALS FOR ATHLETICS	11/2/2022
28840	SCHWALEN, ALEXANDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3875889	914239	REIMBURSEMENT	11/2/2022
28840	SCHWALEN, ALEXANDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3875889	914240	REIMBURSEMENT	11/2/2022
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 578.50	3874957	OCT'22 TRAVEL	TRAVEL	11/2/2022
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 149.75	3875149	SEPT'22 TRAVEL	TRAVEL	11/2/2022
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 144.88	3875149	OCT'22 TRAVEL	TRAVEL	11/2/2022
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 102.44	3875068	OCT'22 TRAVEL	TRAVEL	11/2/2022
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 2,000.00	3875318	W-153A	N. PEARL DR.	11/2/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 73.92	3876203	IN15560	ADVERTISING	11/2/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 94.16	3876203	IN15559	ADVERTISING	11/2/2022
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 1,000.00	3875640	5445	ON LINE TRAINING	11/2/2022
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303618	$ 1,459.00	3876330	271674268001	TIME CARDS	11/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 91.74	3875407	212288	BLANKET - MISC HARDWARE & SUPPLIES	11/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 60.49	3875407	212295	BLANKET - MISC HARDWARE & SUPPLIES	11/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 53.78	3875407	212298	BLANKET - MISC HARDWARE & SUPPLIES	11/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 169.90	3875422	29426/2	ELECTRICAL SUPPLIES	11/2/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 96.60	3875421	316958/1	HARDWARE SUPPLIES	11/2/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 24.02	3875421	316952/1	HARDWARE SUPPLIES	11/2/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 109.93	3875421	316952/1A	HARDWARE SUPPLIES	11/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 21.99	3876343	811922	HARDWARE SUPPLIES	11/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 75.96	3876343	811924	HARDWARE SUPPLIES	11/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 34.57	3876343	811888	HARDWARE SUPPLIES	11/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 65.16	3876343	811896	HARDWARE SUPPLIES	11/2/2022
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301695	$ 350.00	3875315	103212	METAL SUPPLY S158	11/2/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 250.00	3875297	27640	RENTAL EQUIPMENT S161	11/2/2022
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300150	$ 20.00	3875331	2-60710	BLANKET/ GLASS REPAIR SERVICES S163	11/2/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 17.87	3875295	S2943168.001	BLANKET - MISC AC SUPPLIES C425	11/2/2022
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303912	$ 747.76	3876113	2081600	WOODLAKE - 500 WING AC PARTS	11/2/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 12.55	3875430	067175/1	HARDWARE SUPPLIES	11/2/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 129.39	3875430	067175/1A	HARDWARE SUPPLIES	11/2/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 47.98	3875430	067181/1	HARDWARE SUPPLIES	11/2/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 224.10	3876299	902965-JXCZJF	BLANKET/ HARDWARE SUPPLIES	11/2/2022
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300332	$ 60.00	3875000	1860	MISC SINAGE C437	11/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 24.15	3875651	169746/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 111.95	3875651	169745/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 35.97	3875651	169730/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 52.98	3875651	169734/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/2/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 34.38	3875018	137-32391-01	BLANKET - MISC ELECTRICAL SUPPLIES C429	11/2/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 95.93	3875011	74114	LUMBER AND HARDWARE SUPPLIES C422	11/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 31.68	3875358	3954944	MISC PLUMBING C433	11/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 79.14	3875358	3954898	MISC PLUMBING C432	11/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 88.14	3875358	3936290	MISC PLUMBING C434	11/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303933	$ 6,057.00	3876241	3952084	SEE CM #488780 APPLIED	11/2/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 939.34	3876005	S166457311.001	PLUMBING SUPPLIES	11/2/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300428	$ 698.00	3875587	43630	PRHS MISC PLUMBING	11/2/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 560.00	3876216	99653	ANALYSIS FIFTH WARD WATER OCT. 2022	11/2/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 763.00	3876216	99569	ANALYSIS SCH. SEWERAGE TREAT PLT. OCT. 2022	11/2/2022
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 887,984.56	3875543	913351	ACCT# 13532 - SEPTEMBER 2022	11/2/2022
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 204.00	3874949	9909	FILL MATERIALS NOT ON BID C435	11/2/2022
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301210	$ 971.00	3875506	79342	ALARM ALL OTHER LOCATIONS	11/2/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303941	$ 1,035.05	3875753	147879168	056ALARM	11/2/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 24.20	3874954	2933-762601	MISC TRUCK REPAIR C438	11/2/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3875906	16485	BLANKET - OIL CHANGES	11/2/2022
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 194.25	3875199	OCT'22 TRAVEL	TRAVEL	11/2/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875459	912435	TRAFFIC DETAIL	11/2/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875364	110222PM	11/2/22 LANCASTER X-ING GUARD	11/2/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875443	912428	TRAFFIC DETAIL	11/2/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 59.17	3875132	169729/1	BLANKET - CUSTODIAL SUPPLIES	11/2/2022
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 363,729.72	3957	222910000041	BCBS - ADMIN COSTS DATED 10/17/2022	11/2/2022
38283	U. S. LEGAL SUPPORT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 434.70	3876815	20220294-188-14	202012454 CASE#	11/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	11440	910950		11/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	11441	910952		11/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	27940	910983		11/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	27945	910989		11/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	27953	910998		11/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 5,500.00	31937	911026		11/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	31938	911028		11/2/2022
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	27939	910982		11/2/2022
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	27955	911001		11/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 228.80	27956	911050		11/2/2022
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	11462	911027		11/2/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	11461	911025		11/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,218.75	11466	911034		11/2/2022
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	11460	911022		11/2/2022
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	11459	911017		11/2/2022
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.80	18595	911053		11/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,949.82	27933	910945		11/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 9,464.89	4568	910957		11/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,920.00	10632	910920		11/2/2022
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	11463	911029		11/2/2022
19374	DOMINICAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 315.00	11444	910958		11/2/2022
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	11467	911036		11/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 3,504.14	11466	911034		11/2/2022
1203	DEMCO, INC	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 325.23	16702	911100		11/2/2022
1442	TALBOT, CINDY R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.89	18593	910967		11/2/2022
3905	PERFECTION LEAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,253.78	11532	322474		11/2/2022
5128	MILLER, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.57	11464	911030		11/2/2022
16913	CARLIN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11443	910956		11/2/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.96	27944	300-A		11/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 809.95	43081274	911120		11/2/2022
19979	NOBLE, TRINITY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 404.35	27935	910949		11/2/2022
22733	WALKER, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 385.10	27934	910946		11/2/2022
33985	MILLER, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.68	18594	910977		11/2/2022
37195	BRUHL, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 232.48	18598	910953		11/2/2022
43468	SABATHE, ERIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.68	27943	910986		11/2/2022
1399	THOMAS, BRIGITTE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 118.91	27936	910973		11/2/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	27948	910993		11/2/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	31936	911023		11/2/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	11449	910964		11/2/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	27941	910984		11/2/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	27954	910999		11/2/2022
19410	MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	27949	910994		11/2/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	27952	910997		11/2/2022
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	27947	910991		11/2/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	11448	910963		11/2/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	27951	910996		11/2/2022
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	27950	910995		11/2/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	11450	910965		11/2/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11451	910966		11/2/2022
43732	DUNBAR, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	11455	910975		11/2/2022
43732	DUNBAR, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	11456	910978		11/2/2022
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	11462	911027		11/2/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	11461	911025		11/2/2022
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 174.42	27937	910980		11/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 29.72	43081274	911120		11/2/2022
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	11460	911022		11/2/2022
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	11459	911017		11/2/2022
40718	OMES, HELEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 97.00	11446	910960		11/2/2022
43713	TOMBOLI, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 97.00	11447	910961		11/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 340.41	43081274	911120		11/2/2022
8892	PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 237.50	5514	1720		11/2/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 27.96	8423	SSG709		11/2/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 96.00	7142	101922		11/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 310.00	7143	101822		11/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 136.44	43081274	911120		11/2/2022
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 50.38	10631	910919		11/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	27938	910981		11/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	18592	911032		11/2/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 364.00	11481	11222		11/2/2022
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 1,505.00	3876572	5051	GREASE TRAPM CLEANING - ALL SCHOOLS	11/2/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 13.86	3875299	S167065	REPAIR PARTS	11/2/2022
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 64,538.46	3875044	INV-111562-GCF	PURCHASED FOOD	11/2/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301925	$ 731.63	3876102	208131370085	MATERIALS FOR RNC/MAE CLASS	11/3/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 150.00	3875873	1971872	PT ID#3158021 LANDON M, AP EVAL W/INS	11/3/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3877369	1971959	PT#3951326 CANNON F, AUDIO EVAL W/INS	11/3/2022
29888	FOR MY KIDS INCORPOR	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3875362	911861	2022-2023 believe	11/3/2022
31179	LITTLE FEET FIRST LL	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 5,802.00	3875411	912155	2022/2023 BELIEVE! CAT 1 CHILD CARE STAB ASSURANCE	11/3/2022
31179	LITTLE FEET FIRST LL	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 5,802.00	3875412	912161	2022/2023 BELIEVE! CAT 1 CHILD CARE STAB ASSURANCE	11/3/2022
31555	LIL HEROS LEARNING	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3875410	912153	2022/2023 BELIEVE! CAT 1 CHILD CARE STAB ASSURANCE	11/3/2022
31556	A TO Z PRESCHOOL LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 5,802.00	3875296	912345	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	11/3/2022
41081	FOR MY KIDS TOO INC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3875363	912410	2022-2023 BELIEVE CAT. 1 CHILD CARE STABILIZATION	11/3/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303404	$ 94,931.10	3875510	270770	AIR PURIFIER MHS	11/3/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303407	$ 28,767.00	3875510	270772	AIR PURIFIER MONTELEON JR	11/3/2022
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 338,693.05	3875490	16-C1950	C1950	11/3/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 60,839.60	3875697	913145	NOVEMBER 2022 LIFE INS.	11/3/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 100,963.51	3875698	913146	NOVEMBER 2022 INS.	11/3/2022
9496	UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 47,400.00	3875735	UNOFall2022	SHS-UNOFall2022	11/3/2022
11927	DAVIS PRODUCTS	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22304625	$ 88.83	3875966	399965	CUSTODIAN SUPPLIES	11/3/2022
11972	DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22303983	$ 3,868.30	3875553	10626886706	SCHOOL TECHNOLOGY	11/3/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22301755	$ 78.36	3876102	208131374127	OFFICE SUPPLIES	11/3/2022
7874	BROWN, ALICE V	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3875527	913107	LDOE EDUCATIONAL INTERPRETER CERTIFICATE RENEWAL	11/3/2022
40188	LAFITTEAU, KRISLYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 76.19	3875111	SEPT'22 TRAVEL	TRAVEL	11/3/2022
43759	HANKEL, MONIQUE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 39.38	3875060	AUG'22 TRAVEL	TRAVEL	11/3/2022
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 74.19	3875110	OCT'22 TRAVEL	TRAVEL	11/3/2022
27564	VEX ROBOTICS INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22302795	$ 273.41	3876138	616265	ROBOTICS SUPPLIES	11/3/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304370	$ 150.00	3875574	1493485	SCHOOL TECHNOLOGY - LIBRARY/TITLEPEEK	11/3/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22304371	$ 150.00	3875574	1493484	SCHOOL TECHNOLOGY: FOLLETT QUOTE TITLE PEEK ONLINE	11/3/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22304317	$ 130.40	3875872	INV163643	#153547 BONNE ECOLE TEXTBOOKS	11/3/2022
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 18.09	3875065	OCT'22 TRAVEL	TRAVEL	11/3/2022
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 58.63	3875122	OCT'22 TRAVEL	TRAVEL	11/3/2022
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 57.31	3875122	SEPT'22 TRAVEL	TRAVEL	11/3/2022
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 26.50	3875148	OCT'22 TRAVEL	TRAVEL	11/3/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 65.96	3875357	7-934-72800	ACCT# 1155-1946-8	11/3/2022
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 10,000.00	3875455	911856	POSTAGE	11/3/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 68.97	3875407	212296	BLANKET - MISC HARDWARE & SUPPLIES	11/3/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303122	$ 17.22	3875407	212311	BLANKET - MISC HARDWARE & SUPPLIES	11/3/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 84.91	3875407	212311A	HARDWARE SUPPLYS	11/3/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 5.97	3875407	212309	HARDWARE SUPPLYS	11/3/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 56.55	3875422	29432/2	ELECTRICAL SUPPLIES	11/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 24.60	3875421	317031/1	HARDWARE SUPPLIES	11/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 132.84	3875421	317048/1	HARDWARE SUPPLIES	11/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 187.49	3875421	317028/1	HARDWARE SUPPLIES	11/3/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 88.70	3875421	316999/1	HARDWARE SUPPLIES	11/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 93.98	3876343	811953	HARDWARE SUPPLIES	11/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 51.77	3876343	811968	HARDWARE SUPPLIES	11/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 73.84	3876343	811972	HARDWARE SUPPLIES	11/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 88.34	3876343	811978	HARDWARE SUPPLIES	11/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 41.96	3876343	811980	HARDWARE SUPPLIES	11/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 59.98	3876343	811984	HARDWARE SUPPLIES	11/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 145.98	3876343	811995	HARDWARE SUPPLIES	11/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 24.58	3876343	811998	HARDWARE SUPPLIES	11/3/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 29.97	3878922	811967	HARDWARE SUPPLIES	11/3/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 150.00	3875499	27645	RENTAL EQUIPMENT S192	11/3/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 186.20	3876394	87576379-00	AC SUPPLIES	11/3/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 139.90	3875333	496168349	BLANKET/ PLUMBING SUPPLIES S184	11/3/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303541	$ 611.89	3875295	S2933887.001	ABITA MIDDLE - AC MOTOR	11/3/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 132.78	3875299	S173249	BLANKET - MISC AC SUPPLIES C444	11/3/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 24.56	3875913	S173564	BLANKET - MISC AC SUPPLIES C448	11/3/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304287	$ 898.24	3876653	9974306-00	TOOLS/TRUCK #499	11/3/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 57.98	3875432	S4661575.001	MISC ELECTRICAL	11/3/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 236.92	3875432	S4661471.001	ELECTRICAL SUPPLIES	11/3/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 42.00	3876104	5928-5	PAINT AND PAINT SUPPLIES	11/3/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 179.76	3876104	3696-6	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/3/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 8.56	3876338	2211-233052	MISC LUMBER AND HARDWARE	11/3/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303176	$ 9.99	3875430	067199/1	HARDWARE SUPPLIES	11/3/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 14.57	3875430	067195/1	HARDWARE SUPPLIES	11/3/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 22.35	3875413	54271	LOCK AND DOOR HARDWARE	11/3/2022
22510	FLUID PROCESS & PUMP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304398	$ 771.50	3875573	0025719	PUMP STATION REPAIR/ NORTHSHORE HIGH	11/3/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 28.99	3875651	169762/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/3/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 34.95	3875651	169768/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/3/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304401	$ 172.70	3875353	137-31909-01	FONT HIGH - CEILING FANS	11/3/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304401	$ 355.03	3875353	137-31910-01	FONT HIGH - CEILING FANS	11/3/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 50.78	3875353	137-32486-01	BLANKET - MISC ELECTRICAL SUPPLIES C441	11/3/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 86.97	3875358	3960152	MISC PLUMBING C447	11/3/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303190	$ 58.06	3876005	S166470330.001	PLUMBING SUPPLIES	11/3/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 200.01	3876256	S166471227.001	PLUMBING SUPPLIES	11/3/2022
40861	BORDELON, PAUL	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	0	$ 165.00	3875525	912879	REIMB. LA STATE PLUMBING LICENSE 2022	11/3/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3875351	638237	BLANKET/ OIL CHANGE FOR VEHICLES S171	11/3/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3875351	638235	BLANKET/ OIL CHANGE FOR VEHICLES S169	11/3/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 38.05	3875351	638231	BLANKET/ OIL CHANGE FOR VEHICLES S167	11/3/2022
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 134.99	3875870	346948	2011 FORD FOCUS BRAKES-TRANS INVESTIGATOR	11/3/2022
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 40.99	3875870	346950	2009 FORD ESCAPE BRAKES-TRANS INVESTIGATOR	11/3/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3875906	16556	BLANKET - OIL CHANGES	11/3/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 374.54	3876672	C100097	REG LEASE BUS#537 REPAIRS/MAINTENANCE	11/3/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 22.20	3875662	346901	MAINTENANCE/REPAIRS REG LEASE BUSES	11/3/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 63.00	3875662	346899	MAINTENANCE/REPAIRS REG LEASE BUSES	11/3/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3875700	ALX-12620	640SE-645SE	11/3/2022
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 577.94	3875150	OCT'22 TRAVEL	TRAVEL	11/3/2022
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 182.06	3875136	OCT'22 TRAVEL	TRAVEL	11/3/2022
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 356.31	3875165	OCT'22 TRAVEL	TRAVEL	11/3/2022
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 556.69	3875074	OCT'22 TRAVEL	TRAVEL	11/3/2022
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 489.25	3874948	OCT'22 TRAVEL	TRAVEL	11/3/2022
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 695.81	3875248	OCT'22 TRAVEL	TRAVEL	11/3/2022
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 35.12	3874998	OCT'22 TRAVEL	TRAVEL	11/3/2022
38420	DARBY, BROOKE	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 64.81	3875002	OCT'22 TRAVEL	TRAVEL	11/3/2022
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 55.19	3874983	OCT'22 TRAVEL	TRAVEL	11/3/2022
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304357	$ 119.60	3875516	207195993	LIGHT BULBS FOR STUDIO	11/3/2022
16201	SHI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304312	$ 124.90	3876785	B16077167	MICROSOFT OFFICE SOFTWARE	11/3/2022
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	22304130	$ 128.10	3876341	3252279	REFRESHMENTS FOR PD EVENTS	11/3/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875364	110322AM	11/3/22 LANCASTER X-ING GUARD	11/3/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 5.58	3875651	169761/1	BLANKET - CUSTODIAL SUPPLIES	11/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12337	FIFTH WARD JR HIGH	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	0	$ 443.40	3875570	912886	MEAT CENTER SMOKER SUPPLIES	11/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	928819	911175		11/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	11473	911181		11/3/2022
17889	PONCHATOULA HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 193.50	31948	911314		11/3/2022
5773	WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928844	911246		11/3/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928840	911237		11/3/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1462	911259		11/3/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1463	911266		11/3/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1465	911280		11/3/2022
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1464	911278		11/3/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928841	911240		11/3/2022
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928842	911242		11/3/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928845	911252		11/3/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 267.11	9191	911122		11/3/2022
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	11468	911173		11/3/2022
4389	CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.93	928864	911292		11/3/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 95.00	929212	9001568980		11/3/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 145.00	928834	911224		11/3/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	928835	911226		11/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 81.25	11474	911183		11/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 124.00	928822	911187		11/3/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 235.80	1466	911281		11/3/2022
4758	LALANNE, PETE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 127.60	5489	911323		11/3/2022
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,317.00	1458	911254		11/3/2022
33998	HARE, JOE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5487	911324		11/3/2022
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 8,920.00	929221	91376618		11/3/2022
7279	SHEPS, FERO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.59	14639	911320		11/3/2022
19549	PACACCIO, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 372.00	96443	911121		11/3/2022
20690	KORNFUHRER, JENNIFE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5497	911282		11/3/2022
24163	MIRE, BRANDI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.86	9533	911321		11/3/2022
26983	RADTKE, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 128.24	928856	911283		11/3/2022
30283	WEINMUNSON, MARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.13	928858	911285		11/3/2022
35357	BENEFIEL, KRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.50	5495	911310		11/3/2022
36693	RIGAUD, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 255.98	9532	911318		11/3/2022
42357	SPRING, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 220.69	5485	911273		11/3/2022
43260	PRUETT, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5496	911288		11/3/2022
43645	WHATLEY, JORDAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.31	5490	911279		11/3/2022
43762	ROSS, JOY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.97	4787	911202		11/3/2022
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 525.00	31940	911305		11/3/2022
31792	LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 266.37	928818	911172		11/3/2022
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31941	911306		11/3/2022
17498	CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	11469	911174		11/3/2022
19467	WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31950	911316		11/3/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31945	911311		11/3/2022
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	928860	911287		11/3/2022
21953	ERWIN, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	928846	911253		11/3/2022
22268	DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928848	911262		11/3/2022
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	928866	911294		11/3/2022
23751	DURAND, JR. DAVID A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 138.00	928869	911297		11/3/2022
24682	CLEMENT, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928852	911271		11/3/2022
27567	FRENCH, BRYAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 138.00	928855	911277		11/3/2022
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	31944	911309		11/3/2022
28888	JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928851	911269		11/3/2022
28977	GERVAIS, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 138.00	928865	911293		11/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.00	928871	911299		11/3/2022
29131	MARSHALL III, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 138.00	928868	911296		11/3/2022
31138	MALVEAUX III, DUDLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.00	928870	911298		11/3/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31942	911307		11/3/2022
32279	SCHEXNAILDRE JR, GAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928849	911264		11/3/2022
33239	BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.00	928872	911300		11/3/2022
37075	HARRINGTON, REED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	31943	911308		11/3/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	11470	911176		11/3/2022
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31947	911313		11/3/2022
39720	NORTH, TERRANCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928850	911267		11/3/2022
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	31946	911312		11/3/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	928853	911272		11/3/2022
39866	RAGAS, GLYNNWOOD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928847	911260		11/3/2022
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.00	928867	911295		11/3/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	928861	911289		11/3/2022
42068	HARTLEY, JOSHUA AUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.00	31949	911315		11/3/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 102.00	11471	911177		11/3/2022
43404	DENNIS, FAHAMU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	928854	911275		11/3/2022
43756	DUPUY, NICOLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19292	911249		11/3/2022
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 670.12	929217	5086621		11/3/2022
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 226.40	1462	911259		11/3/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 226.40	1463	911266		11/3/2022
37126	NATAL, RICKY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 226.40	1465	911280		11/3/2022
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 226.40	1464	911278		11/3/2022
42008	MAN-HOW INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 651.77	929209	130424		11/3/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	928836	911228		11/3/2022
42234	FLEMINGS, CARLOS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	928838	911233		11/3/2022
43385	LEE, RANDY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	928839	911235		11/3/2022
43387	PALAZZO, KEVIN A., J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	928837	911230		11/3/2022
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 19.49	71895	179-098974		11/3/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 45.00	31939	232981		11/3/2022
2626	BACKYARD PRINTI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 422.50	929219	16831		11/3/2022
2626	BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 396.00	929220	15289		11/3/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 13.98	3875451	811982	REPAIR PARTS	11/3/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 66.57	3875502	S171917	REPAIR PARTS	11/3/2022
38646	HAND, CRISTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 67.60	3875375	20870595-REFUND	SCHOOL LUNCH REFUND	11/3/2022
43082	MICROREPLAY	300-1510-561000-011-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303817	$ 62.37	3876052	142767	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
36829	PROJECT BELIEVE	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 168.90	3875689	913144	UNIFORMS	11/4/2022
2173	WILSON LANGUAGE TRAI	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304275	$ 299.00	3876158	CVI00000008654	PROFESSIONAL DEVELOPMENT WEBINAR	11/4/2022
3772	PEARSON CLINICAL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304123	$ 42,558.21	3875681	20069646	#3888809 HCC ASSESSMENTS FOR PAS DEPT	11/4/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3877369	1974764	PT#3949180 JOURDAN G, AUDIO EVAL W/INS	11/4/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3877369	1974714	PT#3950190 GERSHOD H, AUDIO EVAL W/O INS	11/4/2022
43632	RICHARDSON, VALERIE	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3875458	912432	REIMBURSEMENT	11/4/2022
10748	ABITA SPRINGS E	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 15.00	3875750	914170	REIMB. FIELDTRIP KIT STUDENT KROD	11/4/2022
11540	CHAHTA IMA ELEM	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 17.00	3875539	912883	REIMB. FIELD TRIP INFINITY SPACE KIT STUDENT GDAI	11/4/2022
12854	HONEY ISLAND EL	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 17.50	3875832	914224	KIT MISS AQUARIUM FIELD TRIP REIMBURSEMENT	11/4/2022
16128	LITTLE PEARL ELEMENT	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 10.50	3875635	913236	KIT RKEL & GNOR TOWN OF PEARL RIVER FIELD TRIP	11/4/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303393	$ 44,301.18	3875510	270825	AIR PURIFIER MAYFIELD	11/4/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303417	$ 37,397.10	3875510	270826	AIR PURIFIER SLIDELL JR	11/4/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303388	$ 27,040.98	3875510	270827	AIR PURIFIER FLORIDA AVE	11/4/2022
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 849,436.22	3960	911487	LA SCHOOL EMPLOYEES RETIRE OCT' 2022 CONTRIBUTIONS	11/4/2022
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 27,740.91	3962	911489	ORP OCTOBER 2022 CONTRIBUTIONS	11/4/2022
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 8,168,828.41	3963	911491	TRSL OCTOBER 2022 CONTRIBUTIONS	11/4/2022
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 36,102.66	3961	911488	LA STATE EMPLOYEES' RETIRE OCT' 2022 CONTRIBUTIONS	11/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 47.50	3875389	37341976	#D4008 SALMEN HS WELDING GASES AND RENTALS	11/4/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304325	$ 205.00	3875608	37341024	#D4008 SALMEN HS WELDING SUPPLIES	11/4/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 443.02	3879199	37341136	#43778 PRHS WELDING REPAIRS	11/4/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 555.00	3879199	37341138	#43778 PRHS WELDING REPAIR	11/4/2022
14168	OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304411	$ 166.50	3876743	6121447-0	SCHOOL TECHNOLOGY-DIGITAL MEDIA SD CARD READERS	11/4/2022
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304413	$ 828.52	3876743	6131449-0	SCHOOL TECHNOLOGY	11/4/2022
33937	MARCKS, GAIL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875652	913391	LEVEL 2 CERTIFICATE RENEWAL REIMBURSEMENT	11/4/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304386	$ 85.25	3876743	6131442-0	OFFICE SUPPLIES - INK	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22304034	$ 22.00	3875597	9016854957	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22303953	$ 22.00	3875597	9016854968	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22304387	$ 673.73	3876743	6131443-0	TONER	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22303954	$ 44.00	3875597	9016854955	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
2052	BLUUM USA, INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22303884	$ 28.00	3875763	883657	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303955	$ 22.00	3875597	9016854959	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 74.19	3875489	SEPT'22 TRAVEL	TRAVEL	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303956	$ 66.00	3875597	9016854960	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304036	$ 44.00	3875597	9016854938	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303295	$ 62.37	3876052	142761	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22302952	$ 62.37	3876052	142755	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304350	$ 505.08	3875597	9016854941	SCHOOL TECHNOLOGY	11/4/2022
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22304388	$ 374.68	3876743	6131444-0	TONER	11/4/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304412	$ 38.74	3876743	6131448-0	ELI 75499 TN450 PAGE 943	11/4/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302139	$ 2,436.53	3876139	92001718	TEACHERS LOUNGE FURNITURE	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303962	$ 22.00	3875597	9016854967	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303963	$ 22.00	3876011	9016854964	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22303964	$ 154.00	3876011	9016854951	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22303298	$ 62.37	3876052	142762	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22303966	$ 66.00	3875597	9016854947	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303299	$ 124.74	3876052	142763	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302232	$ 187.11	3876052	142427	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303112	$ 62.37	3878621	142760	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303893	$ 28.00	3875763	883656	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22302955	$ 498.96	3876052	142756	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302956	$ 62.37	3878621	142757	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
3709	REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302299	$ 2,249.00	3876352	42064	HORSE MODEL CANINE VET TRAINER	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304037	$ 22.00	3875597	9016854945	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304389	$ 369.95	3876743	6131445-0	SCHOOL TECHNOLOGY - WEBCAMS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22302233	$ 249.48	3876052	142425	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22303301	$ 62.37	3878621	142764	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
10794	ADVANCE AUTO PA	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304409	$ 496.40	3875302	9786230831932	AG TOOLS	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303973	$ 66.00	3875597	9016854953	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304038	$ 22.00	3875597	9016854963	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303975	$ 66.00	3875597	9016854943	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22303303	$ 62.37	3876052	142765	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22303976	$ 88.00	3875597	9016854937	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22302906	$ 124.74	3876052	142754	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22303071	$ 124.74	3876052	142759	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304120	$ 67.99	3875612	364734945	SWE035-MUSIC	11/4/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304120	$ 92.00	3875612	364736112	SWE035-MUSIC	11/4/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22303977	$ 22.00	3875597	9016854965	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22304390	$ 345.12	3876743	6131446-0	SCHOOL TECHNOLOGY	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22302957	$ 62.37	3876052	142758	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
43082	MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22303304	$ 62.37	3876052	142766	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
3403	SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303948	$ 722.44	3876801	34027380	SCHOOL TECHNOLOGY	11/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303448	$ 371.16	3876102	308104187861	TALENTED_BINDER_CLEARWOOD JR	11/4/2022
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22304414	$ 260.70	3876743	6131451-0	SCHOOL TECHNOLOGY	11/4/2022
17795	CONNIE'S IMPRESSIONS	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22304103	$ 3,750.00	3876901	105047	FOOTBALL UNIFORMS	11/4/2022
6765	DAUZAT, KIM	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3875551	913124	SPEECH THERAPIST LICENSE RENEWAL	11/4/2022
24735	JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	0	$ 170.00	3875397	OCT'22 TRAVEL	TRAVEL	11/4/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 160.00	3875323	912390	CAW MEETING 32 GUEST	11/4/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304415	$ 719.64	3876743	6131452-0	SUPPLIES	11/4/2022
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 155.00	3875388	OCT'22 TRAVEL	TRAVEL	11/4/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 34.99	3875407	212324	HARDWARE SUPPLYS	11/4/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 229.95	3875407	212320	HARDWARE SUPPLYS	11/4/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 79.95	3875407	212317	HARDWARE SUPPLYS	11/4/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 15.99	3875629	212321	HARDWARE SUPPLYS	11/4/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302742	$ 60.75	3875421	317170/1	HARDWARE SUPPLIES	11/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 39.96	3876343	812064	HARDWARE SUPPLIES	11/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 77.92	3876343	812065	HARDWARE SUPPLIES	11/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 434.06	3876343	812059	HARDWARE SUPPLIES	11/4/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 288.89	3876343	812055	HARDWARE SUPPLIES	11/4/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 253.19	3876394	87604046-00	AC SUPPLIES	11/4/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 67.33	3875907	S2943900.001	BLANKET - MISC AC SUPPLIES C453	11/4/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 74.08	3875913	S176674	BLANKET - MISC AC SUPPLIES C456	11/4/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 55.98	3876372	3811-6A	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/4/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 118.26	3876372	3808-2B	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/4/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 13.58	3875430	067208/1	HARDWARE SUPPLIES	11/4/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 246.99	3876299	901936-JXMWXH	ACCT#9900 070318 3 MISC HARDWARE	11/4/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 7.59	3876299	901895-JXMWXG	ACCT#9900 070318 3 MISC HARDWARE	11/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 61.94	3875651	169789/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/4/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 9.99	3876047	169795/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/4/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 121.77	3875353	137-32578-01	BLANKET - MISC ELECTRICAL SUPPLIES C454	11/4/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 51.00	3875346	77023	LUMBER AND HARDWARE SUPPLIES C450	11/4/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 68.77	3875358	3962211	MISC PLUMBING C451	11/4/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 44.77	3876006	S166481319.001	MISC PLUMBING	11/4/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304403	$ 53.30	3876022	3429956	BLANKET FOR DOOR PARTS	11/4/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3876216	99810	MAIN. SEWER SYS. OCTOBER 2022	11/4/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 235.35	3875725	912925	ACCT# 137618 - FONTAINEBLEAU JR HIGH	11/4/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.76	3875644	912578	ACCT# 466495-0 - WHISPERING FOREST	11/4/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 894.81	3875645	912579	ACCT# 413539-0 - LANCASTER ELEM	11/4/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 229.33	3875646	912580	ACCT# 413541-0 - LANCASTER ELEM - SPRINKLER	11/4/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 476.13	3875647	912581	ACCT# 466456-0 - CLEARWOOD JR	11/4/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3875648	912582	ACCT# 382913-0 - TRANSPORTATION - SPRINKLER	11/4/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 470.86	3875649	912583	ACCT# 382912-0 - TRANSPORTATON	11/4/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 22.81	3875328	911764	ACCT# 2828063-4 - GRAPHIC ARTS	11/4/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 22.81	3875329	911766	ACCT# 2828074-1 - RIVERSIDE ELEM	11/4/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 20.21	3875491	911476	ACCT# 0181632700 - LEE ROAD	11/4/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 218.13	3875491	911478	ACCT# 01990179700 - LEE ROAD	11/4/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 211.92	3875491	911479	ACCT# 0190179800 - LEE ROAD	11/4/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.21	3875491	911480	ACCT# 0190179900 - LEE ROAD	11/4/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.85	3875491	911481	ACCT# 034077700 - MANDEVILLE MIDDLE	11/4/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.43	3875491	911482	ACCT# 0340777800 - MANDEVILLE MIDDLE	11/4/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.27	3875491	911483	ACCT# 0530912700 - HONEY ISLAND	11/4/2022
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22304033	$ 3,231.75	3875946	34817	BLANKET - FULL MATERIALS ON BID	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304067	$ 129.00	3875562	39722	023 ALARM	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304026	$ 188.36	3875562	39728	026 ALARM	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303818	$ 129.00	3875562	39720	005 ALARM	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303939	$ 439.00	3875562	39724	021 ALARM	11/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304378	$ 129.00	3875562	39727	006 ALARM	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304027	$ 380.00	3875562	39718	033 ALARM	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304069	$ 193.50	3875562	39723	040 ALARM	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303723	$ 258.00	3875562	39717	039 ALARM	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303602	$ 312.22	3875562	39715	029 ALARM	11/4/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303793	$ 3,018.25	3875562	39734	022 ALARM	11/4/2022
4435	LAMKIN, JODY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 91.50	3875628	913389	CLASS B CDL LICENSE REIMBURSEMENT	11/4/2022
14168	OFFICE MARKET	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	22304416	$ 1,213.60	3876743	6131453-0	BUS DRIVER FUEL RECEIPT POUCHES	11/4/2022
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 320.00	3875440	OCT'22 TRAVEL	TRAVEL	11/4/2022
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303974	$ 66.00	3875597	9016854948	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 217.75	3875474	OCT'22 TRAVEL	TRAVEL	11/4/2022
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 252.75	3875349	OCT'22 TRAVEL	TRAVEL	11/4/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 2,205.00	3879519	21734405	ACCT# 1254497	11/4/2022
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	22304329	$ 3,297.64	3876743	6131441-0	SUPPLIES FOR SCHOOL NURSES	11/4/2022
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22302620	$ 2,040.50	3875553	10627105719	SCHOOL TECHNOLOGY	11/4/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875313	912370	TRAFFIC DETAIL LANCASTER 11/3/22	11/4/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303214	$ 11,575.00	3875352	INV 3021252	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	11/4/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,225,589.62	3958	223020000377	BCBS WEEKLY CLAIMS ENDING 10/28/2022	11/4/2022
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	0	$ 140.00	3876208	221135	4 BRICKS ON PRESERVATION PLAZA	11/4/2022
1764	NORTHLAKE GLASS LLC	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	22300111	$ 7,961.75	3876326	666012	CENTRAL OFFICE - HR RENOVATION	11/4/2022
1800	J V BURKES &	PWF-4300-533400-000-0000-0000-000-0000-P0376	ARCHITECT/ENGINEERING SVCS	0	$ 1,443.75	3875396	INV25510	P0376	11/4/2022
43811	SCALLAN, PATRICE E	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,000.00	3876101	914623	DEFENSE PAYMENT	11/4/2022
25509	ITSAVVY LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304447	$ 896.30	3876023	3660908m	#562240 CORNER CAMERAS SCF PROJECT	11/4/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	27965	911354		11/4/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	928919	911420		11/4/2022
13642	MANDEVILLE JR H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 498.00	928963	911469		11/4/2022
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 390.00	3842	911423		11/4/2022
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 44.95	9192	911330		11/4/2022
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 50.00	27973	911363		11/4/2022
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	27966	911355		11/4/2022
5773	WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	928966	911472		11/4/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 340.00	928889	911376		11/4/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	928924	911426		11/4/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	928965	911471		11/4/2022
28681	LAMBERT, MICHELE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	28921	911422		11/4/2022
33302	CONLEY, SCOTT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928886	911375		11/4/2022
33302	CONLEY, SCOTT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	928968	911477		11/4/2022
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 252.00	3833	911388		11/4/2022
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	928923	911425		11/4/2022
39814	GIBBS, AISHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	928922	911424		11/4/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 340.00	928890	911377		11/4/2022
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	928920	911421		11/4/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 340.00	928891	911378		11/4/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	928967	911473		11/4/2022
43456	JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	928969	911484		11/4/2022
43552	STALBERT WAGNER, TYR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	928970	911485		11/4/2022
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 252.00	3839	911404		11/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,974.50	9535	911367		11/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,368.77	9534	911368		11/4/2022
2006	MADISONVILLE JR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	928894	911381		11/4/2022
23224	ABNEY ELEMENTARY	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 2,250.00	9536	911364		11/4/2022
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	31951	911369		11/4/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 110.00	928936	911441		11/4/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 56.00	3841	911416		11/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	928946	911452		11/4/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 422.10	199226425	911396		11/4/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 85.00	27959	911334		11/4/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	27957	911331		11/4/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	27958	911333		11/4/2022
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	928960	911466		11/4/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 341.00	20624	911347		11/4/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 294.00	24481	911492		11/4/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 540.00	928942	911448		11/4/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 270.00	28943	911449		11/4/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	27964	911340		11/4/2022
22985	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,201.50	928958	911464		11/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 234.00	20621	911344		11/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 494.00	28935	911438		11/4/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,041.00	3835	911393		11/4/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 130.00	5969	911495		11/4/2022
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 153.00	10979	911569		11/4/2022
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 980.50	9538	911366		11/4/2022
5157	SMOORENBURG, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.04	928929	911432		11/4/2022
5551	FIRMIN, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.55	928896	911383		11/4/2022
5719	ARCENEAUX, BREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 995.00	14770	221104L		11/4/2022
6942	DE LA GARZA, JE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 429.03	27962	911337		11/4/2022
7637	BACHE, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 224.19	928956	911462		11/4/2022
11396	BYRD, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 205.59	27960	911335		11/4/2022
17857	GONZALES, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 185.31	3840	911406		11/4/2022
22652	CAUBLE, CONSTANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.45	28928	911431		11/4/2022
23885	BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.08	3836	911395		11/4/2022
24485	PORCELLO, GEORGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 370.31	928897	911384		11/4/2022
25739	LIZANA, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.20	20622	911345		11/4/2022
26114	BIGUENET, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.25	928902	911390		11/4/2022
26221	CASERTA, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.79	20623	911346		11/4/2022
26374	JOHNSON, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.09	10633	00		11/4/2022
26396	WALKER, JODY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.32	928927	911430		11/4/2022
26568	CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.35	928930	911433		11/4/2022
28157	HOLCOMBE, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.98	928898	911385		11/4/2022
28306	CONLY, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.40	27961	911336		11/4/2022
28963	MCCORKLE, CARISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	928893	911380		11/4/2022
38317	SMALLWOOD, JENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16708	911444		11/4/2022
39590	HICKS, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 381.57	20625	911351		11/4/2022
42048	GILBERT, MARCUS D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 367.69	20626	911348		11/4/2022
43525	RALSTON, KAITLYN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.32	928957	911463		11/4/2022
43765	MCKINLEY, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 138.35	31964	911372		11/4/2022
31792	LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 180.93	928933	911436		11/4/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	27967	911356		11/4/2022
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	27969	911359		11/4/2022
19410	MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	27970	911360		11/4/2022
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	928885	911374		11/4/2022
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	928908	911403		11/4/2022
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	928931	911434		11/4/2022
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	928909	911405		11/4/2022
21953	ERWIN, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 168.00	928910	911407		11/4/2022
23500	HANDLIN, JR., WILLIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928911	911408		11/4/2022
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	27968	911358		11/4/2022
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	928912	911410		11/4/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29084	NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928916	911415		11/4/2022
29201	MACALUSO, JR., DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928913	911411		11/4/2022
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928914	911412		11/4/2022
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928915	911414		11/4/2022
38256	BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	17646	911326		11/4/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	928953	911459		11/4/2022
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	928918	911419		11/4/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	27971	911361		11/4/2022
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	928884	911373		11/4/2022
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	928907	911402		11/4/2022
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	27972	911362		11/4/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	928906	911398		11/4/2022
43364	SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	928932	911435		11/4/2022
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	928917	911418		11/4/2022
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	928947	911453		11/4/2022
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	928948	911454		11/4/2022
43518	HEMPHILL, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 69.00	928951	911457		11/4/2022
43520	SHARP, JOE H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 156.00	928952	911458		11/4/2022
15205	ST TAMMANY SCHO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,021.98	20620	911343		11/4/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 72.19	199226425	911396		11/4/2022
22808	THIRD COAST SOCCER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 789.80	34337	117517		11/4/2022
33126	BERGERON,TREVOR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 100.00	28903	911391		11/4/2022
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 420.00	31952	911370		11/4/2022
42711	PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,280.00	31953	911371		11/4/2022
21459	CARBO, KRISTIN KOOK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 49.00	5970	911498		11/4/2022
43516	SHOLL, CAROLINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	928954	911460		11/4/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 45.83	199226425	911396		11/4/2022
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 265.00	9537	911365		11/4/2022
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 39.22	3837	911397		11/4/2022
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 464.63	24486	8828A		11/4/2022
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 393.01	28023	25916		11/4/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 432.00	21208	26066		11/4/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 139.56	3838	911399		11/4/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 177.34	928961	911467		11/4/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 134.01	917614	911499		11/4/2022
20375	DONUT STOP OF FOLSOM	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	0	$ 118.00	27963	911338		11/4/2022
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 130.50	20619	911342		11/4/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	15821	11422		11/4/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 177.50	199226425	911396		11/4/2022
36559	INFLECTION POINT, LL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 350.00	71652	19192		11/4/2022
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 374.75	17905	911357		11/4/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 71.54	3876080	31205150	PARTS/REPAIRS	11/4/2022
40893	STORY, JENNY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 52.20	3875470	10214558-REFUND	SCHOOL LUNCH REFUND	11/4/2022
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 524,290.22	3959	11012022-24	OCT'22 PROFESSIONAL FEES: LOSS FUND REPLENISHMENT	11/4/2022
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 35,000.00	3964	11022022-15	Y. FRANKLIN FULL & FINAL SETTLEMENT	11/4/2022
12658	GUITAR CENTER, INC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303666	$ 198.00	3875591	INV034332175	#5063225 TALENTED_FORET_LAKESHORE HIGH SCHOOL	11/5/2022
36869	COLONNA LE COQ, CHRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3875788	914179	REIMB. ASHA CERTIFICATE RENEWAL	11/5/2022
28725	GARRETT, DANNIE P	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 600.00	3875583	1081	10/12/22 LEGISLATIVE CONSULTING	11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	0	$ 100.00	368122272	911502		11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 910.39	368122225	911500		11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	368122272	911502		11/5/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 893.00	71710	0011109968		11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 10.88	368122225	911500		11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,735.82	368122227	911501		11/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,096.09	368122272	911502		11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,375.41	368122227	911501		11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 548.22	368122272	911502		11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.71	368122227	911501		11/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 51.13	368122272	911502		11/5/2022
39799	PERALTA, JESSI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3875682	913142	REIMBURSEMENT	11/6/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 155.00	3875781	2463	DOOR HARDWARE S285	11/6/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 342.24	3875552	399989	BLANKET - CUSTODIAL SUPPLIES	11/6/2022
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22304586	$ 991.50	3875580	STAM454387-2	IPAD CASES FOR STUDENTS	11/7/2022
13284	LAKE HARBOR MID	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 50.00	3875846	914230	KIT RENAISSANCE FESTIVAL FIELD TRIP REIMBURSEMENT	11/7/2022
15970	WOODLAKE ELEMEN	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 18.00	3875745	912617	KIT FIELD TRIP REIMBURSMENT	11/7/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303422	$ 4,602.72	3875510	271059	AIR PURIFIER PROJECT TEAM WEST	11/7/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303425	$ 20,136.90	3875510	271060	AIR PURIFIER BROOKS	11/7/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303408	$ 82,848.96	3875510	271061	AIR PURIFIER NORTHSHORE HIGH	11/7/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303418	$ 29,342.34	3875510	271062	AIR PURIFIER ST. TAMMANY JR	11/7/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303691	$ 1,870.00	3875634	327	BONNE ECOLE COPPER CABLE FOR SECURITY CAMERAS	11/7/2022
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 321,051.82	3875739	6-C1925	C1925	11/7/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 198.00	3875390	37347012	#43782 FHS WELDING GASES AND RENTALS	11/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304394	$ 2,125.00	3875736	529-81452930	COPY PAPER	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 76.06	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
16201	SHI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22304441	$ 62.45	3876785	B16087282	SCHOOL TECHNOLOGY	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 78.85	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 120.60	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 29.55	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 47.32	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
43425	LAKESHORE LEARNING M	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22304533	$ 665.78	3875625	692232110722	#264368 AEC BULLETIN BOARD PAPER	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 48.17	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 977.52	3876782	208131391546	22205650	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 63.69	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22304521	$ 119.95	3875754	033720	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/7/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304522	$ 239.90	3875754	033721	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 49.01	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22304523	$ 239.90	3875754	033722	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 37.85	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
15270	STEVE WEISS MUS	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301726	$ 165.00	3876382	INV1147140.2	BAND EQUIPMENT	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 73.37	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 45.57	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 125.31	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304524	$ 119.95	3875754	033723	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304337	$ 28.00	3875936	884032	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304336	$ 28.00	3875936	884248	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/7/2022
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303663	$ 1,573.24	3875553	10627449227	SCHOOL TECHNOLOGY	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 90.47	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 52.34	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 875.11	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304393	$ 715.00	3875486	529-81452925	COPY PAPER	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 84.67	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 163.79	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 538.70	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 342.06	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,226.23	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 478.08	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304448	$ 206.58	3875991	573356	LIBRARY BOOKS, DO NOT EXCEED $3869.25.	11/7/2022
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3875452	912046	11/10/22 SCHOOL BOARD MTG SECURITY	11/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3875480	912048	11/10/22 SCHOOL BOARD MTG SECURITY	11/7/2022
19475	ST. TAMMANY CHAMBER	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	0	$ 5,500.00	3879679	183268	2023 DUES	11/7/2022
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 517.54	3875394	INV237145	#CUS02340 GA PRESS SUPPLIES 2022-2023	11/7/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 95.70	3875629	212330	HARDWARE SUPPLYS	11/7/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 70.29	3876041	212328	HARDWARE SUPPLYS	11/7/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 195.79	3875422	29447/2	ELECTRICAL SUPPLIES	11/7/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 195.91	3875422	29446/2	ELECTRICAL SUPPLIES	11/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 40.58	3876343	812148	HARDWARE SUPPLIES	11/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 21.98	3876343	812152	HARDWARE SUPPLIES	11/7/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 150.00	3875297	27652	RENTAL EQUIPMENT S199	11/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 89.42	3875432	S4662675.001	ELECTRICAL SUPPLIES	11/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304492	$ 1,472.03	3875672	S4657577.001	LANCASTER - QUAZITE ELECTRICAL BOX	11/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 18.94	3876071	S4662431.001	MISC ELECTRICAL	11/7/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 43.76	3876372	8555-4	PAINT SUPPLYS	11/7/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 75.16	3876372	8584-4A	PAINT SUPPLYS	11/7/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 10.65	3876372	8555-4A	PAINT AND PAINT SUPPLIES	11/7/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 65.73	3877399	2211-233826	MISC LUMBER AND HARDWARE	11/7/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304577	$ 2,970.00	3877332	2292	SLIDELL HIGH/FIRE DOORS	11/7/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 48.96	3875651	169839/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/7/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 10.65	3875978	137-32678-01	BLANKET - MISC ELECTRICAL SUPPLIES C470	11/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 12.24	3876006	S166497961.001	MISC PLUMBING	11/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 51.29	3876256	S166499593.001	PLUMBING SUPPLIES	11/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 35.20	3876257	S166491983.001	BLACKET - PUMPING SUPPLY	11/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304519	$ 777.79	3876257	S166423849.001	COV HIGH - 2IN BACKFLOW PREVENTER	11/7/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304520	$ 476.36	3875631	9310088605	COV MAINT - VARIOUS SUPPLIES	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,056.94	3875740	912978	ACCT# 0381560000 - 6TH WARD	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3875740	912979	ACCT# 0381560600 - 6TH WARD	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,844.79	3875740	912980	ACCT# 0390030201 - 6TH WARD	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 428.55	3875740	912981	ACCT# 0012828602 - FOLSOM ELEM	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,360.47	3875740	912982	ACCT# 0120275000 - FOLSOM ELEM	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.54	3875740	912983	ACCT# 0120275100 - FOLSOM ELEM	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3875740	912984	ACCT# 0120275200 - FOLSOM ELEM	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 134.19	3875740	912985	ACCT# 0111635000 - FOLSOM JR	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 947.04	3875740	912986	ACCT# 0111735000 - FOLSOM JR	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 47.61	3875740	912987	ACCT# 0111735304 - FOLSOM JR	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3875740	912988	ACCT# 0111735700 - FOLSOM JR	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 73.06	3875740	912989	ACCT# 0111737811 - FOLSOM JR	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 544.40	3875740	912990	ACCT# 0111745700 - FOLSOM JR	11/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,350.58	3875740	912991	ACCT# 1002438700 - FOLSOM JR	11/7/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 133.99	3875915	2933-762942	MISC TRUCK REPAIR C467	11/7/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 21.42	3875915	2933-762960	MISC TRUCK REPAIR C473	11/7/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877147	16734	BLANKET - OIL CHANGES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 23,420.88	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
16201	SHI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304443	$ 124.90	3876785	B16088341	SCHOOL TECHNOLOGY	11/7/2022
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 299,960.56	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 91,586.58	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	0	$ 31,026.58	3876130	045-396453	SUPPORT 12/19/22-12/18/23	11/7/2022
43779	INGRAM, IMELDA V.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 39.75	3875391	SEPT'22 TRAVEL	TRAVEL	11/7/2022
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875558	913131	TRAFIC DETAIL LANCASTER 11/7/22	11/7/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875443	912427	TRAFFIC DETAIL	11/7/2022
11635	CLERK OF COURT	PWF-4600-545000-008-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	0	$ 150.00	3875332	912554	P0310	11/7/2022
11635	CLERK OF COURT	PWF-4600-545000-013-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	0	$ 150.00	3875332	912545	P0310	11/7/2022
11635	CLERK OF COURT	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	0	$ 200.00	3875332	912546	P0311	11/7/2022
11635	CLERK OF COURT	PWF-4600-545000-041-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	0	$ 150.00	3875332	912547	P0341	11/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11635	CLERK OF COURT	PWF-4600-545000-042-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	0	$ 150.00	3875332	912548	P0341	11/7/2022
29738	TERRACON CONSULTANTS	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 2,608.75	3876805	TH62079	P0265	11/7/2022
11635	CLERK OF COURT	PWF-4300-533400-008-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	0	$ 100.00	3875332	912541	P0310	11/7/2022
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0334	ARCHITECT/ENGINEERING SVCS	0	$ 3,192.77	3875659	132200204	P0334	11/7/2022
11635	CLERK OF COURT	PWF-4300-533400-013-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	0	$ 100.00	3875332	912543	P0310	11/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	31955	911506		11/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	7632	911606		11/7/2022
25715	CHUTER, ERIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,500.00	17747	911690		11/7/2022
18750	ST. THOMAS AQUINAS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 75.00	17732	911629		11/7/2022
20153	JESUIT HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,496.00	71308	911510		11/7/2022
23631	LUPO SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 463.28	7651	6173		11/7/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 246.00	71312	911523		11/7/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 246.00	71311	911518		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,262.70	17754	911697		11/7/2022
18032	MAYFIELD, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	2156	11-07-22		11/7/2022
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 246.00	26218	911526		11/7/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 190.00	17711	911579		11/7/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17750	911693		11/7/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 190.00	17775	911731		11/7/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 280.00	17779	911737		11/7/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17806	911759		11/7/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 190.00	17712	911582		11/7/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17751	911694		11/7/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 190.00	17776	911732		11/7/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 280.00	17777	911734		11/7/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17807	911762		11/7/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 190.00	17714	911587		11/7/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17749	911692		11/7/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 190.00	17774	911729		11/7/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17805	911761		11/7/2022
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	4572	911504		11/7/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	17722	911601		11/7/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17752	911695		11/7/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17707	911572		11/7/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	17723	911603		11/7/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 400.00	17730	911626		11/7/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17753	911696		11/7/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	17763	911707		11/7/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 175.00	17802	911757		11/7/2022
42629	ROMAN, LOIS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	2155	11-7-22		11/7/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 59.00	7634	911610		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 53.17	31956	911507		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 50.05	7628	911592		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 94.26	17755	911698		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 82.99	17756	911700		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 105.73	17757	911701		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 70.49	17758	911702		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 82.99	17759	911703		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 94.27	17760	911704		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 105.73	17761	911705		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 94.30	17762	911706		11/7/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	29245	18317/18321		11/7/2022
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	71318	911580		11/7/2022
26299	ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 135.00	71309	911511		11/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 293.35	31957	911525		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 88.01	31957	911525		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 44.46	10981	911588		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 44.46	10982	911609		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 31.54	7636	911619		11/7/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 74.00	7629	911594		11/7/2022
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,778.20	14658	32804		11/7/2022
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 153.00	10980	911574		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 75.92	10222048	911581		11/7/2022
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 256.00	28589	3625		11/7/2022
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 81.93	17725	911605		11/7/2022
3880	LOTT, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.76	71314	911527		11/7/2022
16437	HANS REPAIR SERVICE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 232.82	17724	911604		11/7/2022
16540	BARAKAT, MANAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.53	17721	911597		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 649.07	10222048	911581		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 285.49	49101222	911641		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 910.97	2092277	911699		11/7/2022
34335	ROBERTS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.54	24489	ROBERTS 3-2223		11/7/2022
35119	GREEN, KRISNER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.09	71321	911589		11/7/2022
35409	WILTZ, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.43	9779	911512		11/7/2022
35426	WINGERTER, ALEXA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.27	71305	911508		11/7/2022
43382	WHITE, ANASTASIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.94	14308	911546		11/7/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 164.99	7635	911615		11/7/2022
32898	CLEARWOOD JR HIGH CA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 91.50	7630	911596		11/7/2022
17559	WINTER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17715	911590		11/7/2022
19445	MAYORAL, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	17734	911649		11/7/2022
19842	NICAUD, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	17784	911746		11/7/2022
21724	PICKERING, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17708	911575		11/7/2022
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17742	911687		11/7/2022
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17772	911726		11/7/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17738	911653		11/7/2022
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17771	911722		11/7/2022
26990	RUTLEDGE, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17765	911709		11/7/2022
29987	SOILEAU, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17770	911718		11/7/2022
30556	BOWEN, GERARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17706	911571		11/7/2022
33355	SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17748	911691		11/7/2022
33755	DUCOTE, GARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17736	911651		11/7/2022
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17716	911591		11/7/2022
36003	JONES, BENNY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	17764	911708		11/7/2022
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17740	911680		11/7/2022
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17768	911715		11/7/2022
36903	ELLIS, DONNIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17767	911712		11/7/2022
37002	BULLIARD, GUY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71307	911509		11/7/2022
39753	GLASS, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 87.00	17737	911652		11/7/2022
39753	GLASS, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 87.00	17766	911710		11/7/2022
39823	STREETER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17739	911679		11/7/2022
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17780	911738		11/7/2022
40982	BECNEL, ROYAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 87.00	177355	911650		11/7/2022
41134	MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17705	911570		11/7/2022
42036	HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17746	911689		11/7/2022
42115	SOILEAU, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17769	911716		11/7/2022
42305	CALAIS, TERRENCE R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17781	911740		11/7/2022
42409	CONNOLLY, JOHN A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17782	911742		11/7/2022
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17783	911745		11/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43364	SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.00	17719	911593		11/7/2022
43623	PELIAS, CONSTANTINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17709	911577		11/7/2022
43729	BACHMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17741	911684		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 407.94	10222048	911581		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,948.68	12105874	911763		11/7/2022
30932	PRATT, JESSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.00	4572	911504		11/7/2022
36934	4LADS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 77.97	19504	3169		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 675.00	10222048	911581		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 215.96	49101222	911641		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 89.00	2092277	911699		11/7/2022
43778	DEERE, LORI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	25825	911673		11/7/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 122.77	17728	911616		11/7/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 158.49	17729	911624		11/7/2022
2397	SCHOLASTIC, INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 104.39	17727	911611		11/7/2022
14837	SCANTRON CORPOR	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,023.85	17726	911608		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 98.97	10222048	911581		11/7/2022
22996	AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,449.00	17720	911595		11/7/2022
36781	DUPUY, CHRISHAWN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 450.00	17787	911751		11/7/2022
36781	DUPUY, CHRISHAWN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 600.00	17788	911754		11/7/2022
38090	PIC DAT CREATIVE	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 450.00	17786	911748		11/7/2022
42412	DARMAS, JONIE	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 375.00	17713	911586		11/7/2022
9932	ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 541.72	25824	1967		11/7/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 218.89	71315	911573		11/7/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 289.22	71316	911576		11/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.31	49101222	911641		11/7/2022
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 74.38	7637	911622		11/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	9958	tuition November		11/7/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 168.48	871257	911730		11/7/2022
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 966.48	17733	911643		11/7/2022
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 202.32	17773	911728		11/7/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 480.00	14309	911547		11/7/2022
39875	MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	0	$ 1,887.69	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 37.50	3875427	OCT'22 TRAVEL	TRAVEL OCTOBER 2022	11/7/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 64.57	3875502	S182228	REPAIR PARTS	11/7/2022
43425	LAKESHORE LEARNING M	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304532	$ 108.78	3875625	692169110822	#264368 CLEARWOOD JR LAPBOARDS	11/8/2022
41322	SCHOOL SPECIALTY	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304114	$ 415.52	3876368	308104190320	TITLE 1 PFE - STEM NIGHT MATERIALS	11/8/2022
14168	OFFICE MARKET	300-1510-561000-014-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304551	$ 581.40	3876743	6131472-0	TITLE ONE MATERIALS AND SUPPLIES	11/8/2022
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304550	$ 721.37	3876743	6131471-0	TITLE ONE- SCHOOL TECHNOLOGY	11/8/2022
14168	OFFICE MARKET	300-1510-561000-038-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304562	$ 1,417.50	3877001	6131489-0	TITLE 1 TONERS	11/8/2022
26247	AMPLIFY EDUCATION IN	400-2234-532000-070-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22304579	$ 1,500.00	3877713	INV-147456	PROFESSIONAL DEVELOPMENT CONTRACT	11/8/2022
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304538	$ 6,196.20	3878711	0492178-IN	COMMUNICATION DEVICES FOR A.T. STUDENTS	11/8/2022
3466	QUILL CORPORATI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304541	$ 133.94	3878321	28872986	SUPPLIES FOR THRIVE TRAINING CENTER	11/8/2022
3466	QUILL CORPORATI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304541	$ 105.98	3878321	28855145	SUPPLIES FOR THRIVE TRAINING CENTER	11/8/2022
43462	TRANSPORTATION ACCES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304593	$ 1,031.40	3876809	INV84391	STAR SEAT TO NEEDED FOR PT STUDENTS	11/8/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22304573	$ 3,270.43	3877001	6131493-0	OFFICE SUPPLIES FOR HCC	11/8/2022
43425	LAKESHORE LEARNING M	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	22304534	$ 778.23	3875625	692280110822	#264368 ED CTR MATERIALS FOR NONPUBLIC	11/8/2022
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3875903	9920022362	ACCT# 242343946-00056 - 10/09/22 - 11/8/22	11/8/2022
9672	VERGESROME ARCH	C36-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	0	$ 23,022.75	3877683	21082-01	C1956	11/8/2022
42352	LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 1,615,238.24	3875851	08	C1945	11/8/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304571	$ 251.67	3876743	6131491-0	OFFICE/SCHOOL SUPPLIES	11/8/2022
37599	NAQUIN'S PAINTING	CRF-4600-545000-005-0000-0000-000-0000-R0096	CONSTRUCTION SERVICES	0	$ 23,300.00	3875871	3-R0096	R0096	11/8/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 2,125.00	3880634	529-81448850	PO# 22303636 ISSUED REFUND/CREDIT	11/8/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22300651	$ 204.00	3875664	0104597-IN	ABITA SPRINGS MIDDLE COFFEE SERVICE	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304547	$ 309.47	3877001	6131468-0	OFFICE SUPPLIES	11/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40478	CORNISH, TAMMY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3875544	913109	LA LEVEL CERTIFICATE RENEWAL	11/8/2022
15410	TEACHER CREATED	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	22304575	$ 257.94	3876390	INV9996	MATERIALS FOR GIFTED PROGRAM	11/8/2022
37287	CORE FEED, LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	22304450	$ 145.00	3875963	846184	VOCATIONAL BUDGET	11/8/2022
14168	OFFICE MARKET	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	22304569	$ 529.93	3876743	6131488-0	OFFICE SUPPLIES	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22304548	$ 171.96	3876743	6131469-0	OFFICE SUPPLIES	11/8/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300652	$ 68.00	3875664	0104596-IN	COFFEE SERVICE	11/8/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22304399	$ 150.00	3876607	1494166	SCHOOL TECHNOLOGY	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304549	$ 869.60	3876743	6131470-0	OFFICE SUPPLIES	11/8/2022
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 171.15	3875403	55P1336331	ST13-074 CHS MONTHLY PRINTING/MAINT FOR PAWPRINTS	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22304552	$ 139.96	3876743	6131473-0	COLOR PAPER, PENS, TAPE, INK, OFFICE SUPPLIES	11/8/2022
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22304450	$ 119.98	3875963	846184	VOCATIONAL BUDGET	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304553	$ 193.50	3877001	6131474-0	# SMD 10330 - SMEAD FILE FOLDERS; 1/3 ASSTD. TABS,	11/8/2022
3709	REALITYWORKS, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22304279	$ 6,502.05	3876771	42156	REAL CARE BABIES	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304554	$ 91.08	3876743	6131475-0	AVT97129 PAGE 236 LANYARD W/J HOOK BLUE	11/8/2022
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303859	$ 386.35	3875305	1975	STUDENT COUNCIL T-SHIRTS	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22304555	$ 38.28	3876743	6131476-0	OFFICE SUPPLIES	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22304556	$ 2,262.50	3876743	6131477-0	OFFICE SUPPLIES	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304557	$ 427.11	3877001	6131478-0	SCHOOL TECHNOLOGY	11/8/2022
2052	BLUUM USA, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303891	$ 28.00	3875763	883684	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22304558	$ 42.18	3876743	6131479-0	POTAGE SCALE	11/8/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22304543	$ 954.32	3877000	276676405001	TONER	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22304559	$ 54.50	3876743	6131480-0	OFFICE SUPPLIES	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304560	$ 1,751.31	3877001	6131481-0	STANDING DESKS, FOLDERS, ETC.	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22304563	$ 98.91	3876743	6131482-0	POST IT PAGE MARKERS AND FLAGS	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22304564	$ 172.95	3876743	6131483-0	OFFICE SUPPLIES	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304565	$ 108.36	3876743	6131484-0	OFFICE SUPPLIES	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22304566	$ 309.74	3877001	6131485-0	OFFICE SUPPLIES	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22304567	$ 109.90	3876743	6131486-0	OFFFICE SUPPLIES	11/8/2022
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22301735	$ 168.50	3875511	0000190431	TEXTBOOKS	11/8/2022
39783	BAYEUX SCHOOL UNIFOR	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304322	$ 419.70	3875934	11822	MUSIC SHORT SLEEVE POLO SHIRTS WITH LOGO	11/8/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304120	$ 45.00	3875612	364746602	SWE035-MUSIC	11/8/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304568	$ 474.95	3876743	6131487-0	OFFICE SUPPLIES	11/8/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303701	$ 322.99	3876368	308104190334	TALENTED_ROUSSEAUX_MELISSA_LAKE HARBOR MIDDLE	11/8/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304572	$ 403.44	3876743	6131492-0	B. DELUXE ROTARY ORGANIZER PAGE 506	11/8/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304494	$ 1,612.68	3877001	6131466-0	OFFICE SUPPLIES	11/8/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 492.50	3876396	2271	AIR FILTERS	11/8/2022
13932	MOTOROLA SOLUTIONS I	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301893	$ 11,098.32	3875868	8281504829	APX4000 PORTABLE RADIOS FOR TRANSPORTATION	11/8/2022
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304436	$ 225.00	3875513	0007460	034 ALARM	11/8/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 562.50	3879519	21826288	ACCT# 1254497	11/8/2022
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 105.63	3881341	INV-5571	ID-1971 9/20/22 TRAVEL EXPENSES	11/8/2022
14168	OFFICE MARKET	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	22304570	$ 69.51	3876743	6131490-0	OFFICE/SCHOOL SUPPLIES	11/8/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 131,619.38	3875723	NINE	P0265	11/8/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 139,229.14	3875723	TEN	P0265	11/8/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 131,619.37	3875723	NINE	P0265	11/8/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 139,229.14	3875723	TEN	P0265	11/8/2022
25509	ITSAVVY LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304447	$ 3,590.15	3876023	01387418	#562240 CORNER CAMERAS SCF PROJECT	11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 900.94	369122226	911771		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 6,027.05	36912222	911772		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 793.39	9122022	911773		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,400.00	369122272	911770		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 420.00	9122022	911773		11/8/2022
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,386.00	18612	299		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,112.54	369122272	911770		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 240.03	36912222	911772		11/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,133.37	9122022	911773		11/8/2022
38279	POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.98	15828	7670610		11/8/2022
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.00	19316	52951		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 47.36	369122272	911770		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 491.21	369122226	911771		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 616.48	369122226	911771		11/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 400.00	369122272	911770		11/8/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 996.00	71648	11822		11/8/2022
14869	EMERGENCY MEDICAL PR	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22302112	$ 996.55	3875564	2499798	CARL PERKINS - MEDICAL	11/8/2022
10543	HEWLETT-PACKARD	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304468	$ 385.20	3875597	9016868209	SCHOOL TECHNOLOGY	11/9/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304591	$ 880.02	3876368	208131406518	MATERIALS FOR THRIVE TRAINING CENTER	11/9/2022
43425	LAKESHORE LEARNING M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304535	$ 2,314.96	3877316	692551110922	HCC MATERIALS FOR MAP CLASSROOM	11/9/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3877369	190162	PT#3951290 SADIE K, AUDIO EVAL W/INS	11/9/2022
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 81.25	3875310	OCT'22 TRAVEL	TRAVEL	11/9/2022
33170	ALCON, ANDREA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 211.25	3875304	OCT'22 CONF. TRAVEL	TRAVEL	11/9/2022
29061	LITTLE RED SCHOOLHOU	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 21,756.00	3875637	913242	2022-2023 BELIEVE CAT 1 STABILIZATION ASSURANCE	11/9/2022
40675	FIRST CLASS ACADEMY	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 7,252.00	3875572	912912	2022-2023 BELIEVE CATEGORY1 CHILD CARE ASSURANCE	11/9/2022
40851	KIDS KINGDOM OF COV	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 4,351.00	3875617	913235	2022-2023 BELIEVE CAT 1 STABILIZATION ASSURANCE	11/9/2022
40852	TABBI'S HOUSE, LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 5,802.00	3875724	913176	2022-2023 BELIEVE	11/9/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303376	$ 28,191.66	3875510	271673	AIR PURIFIER BAYOU WOODS	11/9/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303380	$ 27,040.98	3875510	271674	AIR PURIFIER CAROLYN PARK	11/9/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303416	$ 85,150.32	3875510	271675	AIR PURIFIER SLIDELL HIGH	11/9/2022
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 91.81	3875465	OCT'22 TRAVEL	TRAVEL	11/9/2022
31555	LIL HEROS LEARNING	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 125.00	3875850	914231	ROBERTA DEWITT PREK CLASS OBSERVER RECERT FEE	11/9/2022
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 106.13	3875317	OCT'22 TRAVEL	TRAVEL	11/9/2022
9702	FAUNTLEROY LATHAM WE	C37-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 39,625.83	3875808	19262	C1945	11/9/2022
41284	J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 222,017.18	3876659	17	C1900	11/9/2022
10924	ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 778,560.45	3875512	17-C1920	C1920	11/9/2022
24534	STEWART, HEATHER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 26.88	3875469	OCT'22 TRAVEL	TRAVEL	11/9/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304596	$ 399.75	3875817	9508167252	#816413132 SALMEN HS WELDING SUPPLIES	11/9/2022
36648	PRISCO, LAURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875688	913143	REIMBURSEMENT	11/9/2022
42484	PERRY, ELIZABETH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876337	916463	REIMBURSEMENT	11/9/2022
43880	BUTCHER, DANIELLE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3876198	916547	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	11/9/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304440	$ 6,375.00	3875736	529-81453720	COPY PAPER	11/9/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304501	$ 170.00	3875736	529-81453710	COLORED COPY PAPER	11/9/2022
11324	BROCK ELEMENTAR	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,023.57	3876883	919603	TEACHER SUPPLEMENTAL REIMBURSEMENT	11/9/2022
31463	SCHAYOT, MELINDA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3875888	914238	REIMBURSEMENT	11/9/2022
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 7.92	3875321	SEPT'22 TRAVEL	TRAVEL	11/9/2022
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 120.13	3875382	OCT'22 TRAVEL	TRAVEL	11/9/2022
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 115.25	3875361	OCT'22 TRAVEL	TRAVEL	11/9/2022
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 18.81	3875454	OCT'22 TRAVEL	TRAVEL	11/9/2022
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 157.50	3875402	OCT'22 TRAVEL	TRAVEL	11/9/2022
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 37.19	3875366	OCT'22 TRAVEL	TRAVEL	11/9/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22304344	$ 1,380.00	3877022	1356893	SCHOOL TECHNOLOGY PROXIMITY BADGES	11/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303885	$ 56.00	3875523	883370	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/9/2022
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302473	$ 159.99	3875516	207352964	SCHOOL TECHNOLOGY DANCE PHOTO PAPER	11/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303887	$ 56.00	3875763	883405	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/9/2022
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22304584	$ 900.00	3876214	846535	AG FEED PANELS FOR LIVESTOCK	11/9/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301631	$ 28.35	3876628	INV034394522	#6396224 CHS BRASS INSTRUMENT ACCESSORIES	11/9/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22304451	$ 2,523.15	3876368	208131404868	RISERS FOR CHORUS	11/9/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22304345	$ 1,380.00	3876377	1356894	ID BADGES	11/9/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22304346	$ 1,380.00	3876377	1356896	PROXIMITY BADGES	11/9/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22304543	$ 1,981.98	3877000	276676403001	TONER	11/9/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22304543	$ 954.32	3877000	276676404001	TONER	11/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22304543	$ 715.74	3877000	276676406001	TONER	11/9/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304501	$ 286.00	3875736	529-81453710	COLORED COPY PAPER	11/9/2022
25509	ITSAVVY LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22304368	$ 65.31	3875610	01386138	#562240 PONTCHARTRAIN ELEM - VGA ADAPTER CONVERTER	11/9/2022
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 15.75	3875472	OCT'22 TRAVEL	TRAVEL	11/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303609	$ 830.00	3878110	603989C	INTERACTIVE BOARDS, SCHOOL TECHNOLOGY	11/9/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304480	$ 385.20	3875597	9016868210	SCHOOL TECHNOLOGY	11/9/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304479	$ 505.08	3875829	9016868212	SCHOOL TECHNOLOGY	11/9/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304544	$ 72.08	3877000	276685127001	INK CARTRIDGES	11/9/2022
1905	BSN SPORTS LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22302023	$ 3,100.81	3876195	919172779	PE UNIFORMS	11/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303458	$ 2,520.00	3875936	883424	SCHOOL TECHNOLOGY / INTERACTIVE PANELS	11/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303458	$ 16,618.00	3878110	603396C	SCHOOL TECHNOLOGY / INTERACTIVE PANELS	11/9/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304481	$ 2,191.84	3875597	9016868206	SCHOOL TECHNOLOGY / INK CART REPLACEMENT	11/9/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303501	$ 73.75	3875612	364750402	#644738 FOLSOM JR MUSIC BUDGET SUPPLIES	11/9/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 6.95	3876368	208131405458	ART SUPPLIES 22303012	11/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303460	$ 1,080.00	3875936	883423	SCHOOL TECHNOLOGY	11/9/2022
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303460	$ 7,122.00	3878110	603325C	SCHOOL TECHNOLOGY	11/9/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304348	$ 1,380.00	3876377	1356895	SCHOOL TECHNOLOGY	11/9/2022
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 34.13	3875306	OCT'22 TRAVEL	TRAVEL	11/9/2022
5531	SWARTZ, SANDRA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 90.19	3875475	AUG-OCT'22 TRAVEL	TRAVEL	11/9/2022
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 135.50	3875408	OCT'22 TRAVEL	TRAVEL	11/9/2022
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 53.19	3875338	OCT'22 TRAVEL	TRAVEL	11/9/2022
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 38.75	3875314	OCT'22 TRAVEL	TRAVEL	11/9/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304448	$ 2,416.96	3875991	573356A	LIBRARY BOOKS, DO NOT EXCEED $3869.25.	11/9/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304449	$ 1,431.75	3877801	573361	2022-2023 LIBRARY AND STATE REFERENCE ORDER	11/9/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN16940	ADVERTISING	11/9/2022
15684	VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304502	$ 2,125.00	3875736	529-81453715	COPY PAPER	11/9/2022
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22304542	$ 832.50	3876301	805881	ST1222 GA EN/PRESS ENVELOPES	11/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 55.96	3875629	212352	HARDWARE SUPPLYS	11/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 39.97	3875629	212357	HARDWARE SUPPLYS	11/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 28.73	3875655	317482/1	HARDWARE SUPPLIES	11/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 24.40	3875655	317439/1	HARDWARE SUPPLIES	11/9/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 34.48	3875655	317436/1	HARDWARE SUPPLIES	11/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 129.95	3876343	812246	HARDWARE SUPPLIES	11/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 92.11	3876343	812245	HARDWARE SUPPLIES	11/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 78.14	3876343	812247	HARDWARE SUPPLIES	11/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 98.41	3876343	812244	HARDWARE SUPPLIES	11/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 29.93	3876343	812253	HARDWARE SUPPLIES	11/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 52.95	3876343	812255	HARDWARE SUPPLIES	11/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 252.54	3876343	812259	HARDWARE SUPPLIES	11/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 100.13	3876343	812283	HARDWARE SUPPLIES	11/9/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 400.00	3875908	27667	RENTAL EQUIPMENT S393	11/9/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 71.18	3876394	87667513-00	AC SUPPLIES	11/9/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303794	$ 6,944.17	3875615	3085527	BROOKS CTN A/C/EMERG PO	11/9/2022
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 11.97	3875615	3086204	BLANKET/ AC SUPPLIES	11/9/2022
10130	MSH ARCHITECTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 5,245.00	3875657	3760	CJ SCHOEN	11/9/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304488	$ 307.11	3875502	S169398	ABITA MIDDLE -AC SUPPLYS	11/9/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304487	$ 163.10	3875913	S161005	TRUCK 806 - TOOLS	11/9/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304493	$ 146.65	3875672	S4660083.001	VARIOUS SITES - EXIT LIGHTS/ WALL PACK	11/9/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304493	$ 800.42	3875672	S4660083.002	VARIOUS SITES - EXIT LIGHTS/ WALL PACK	11/9/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 326.24	3875672	S4663649.002	ELECTRICAL SUPPLIES	11/9/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 17.97	3876372	3849-1	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/9/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300439	$ 37.58	3876372	1657-5	PAINT AND PAINT SUPPLIES	11/9/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 52.89	3876372	4252-3	PAINT SUPPLYS	11/9/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 123.20	3876338	2211-234482	MISC LUMBER AND HARDWARE	11/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 44.68	3875668	067275/1	HARDWARE SUPPLIES	11/9/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 87.17	3875668	067271/1	HARDWARE SUPPLIES	11/9/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 226.77	3875668	067272/1	HARDWARE SUPPLIES	11/9/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 54.32	3875668	067270/1	HARDWARE SUPPLIES	11/9/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 75.00	3875638	54453	LOCK AND DOOR HARDWARE	11/9/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 22.99	3875651	169877/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/9/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 19.68	3875651	169897/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/9/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 72.31	3875651	169890/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/9/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 54.57	3875651	169880/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/9/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304137	$ 5,857.50	3875353	137-27745-01	VARIOUS SITES - ELECTRICAL SUPPLYS	11/9/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300135	$ 144.17	3875540	2447	BLANKET/ DOOR HARDWARE S216	11/9/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 20.83	3875540	2447A	DOOR HARDWARE S216	11/9/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 107.04	3875559	82274	LUMBER AND HARDWARE SUPPLIES C490	11/9/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 91.68	3875559	81957	LUMBER AND HARDWARE SUPPLIES C487	11/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 131.75	3876256	S166522242.001	PLUMBING SUPPLIES	11/9/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22304395	$ 950.00	3875582	2499	WOODLAKE - CUT DEAD TREES	11/9/2022
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300252	$ 116.98	3875670	I2224163	BLANKET/ TRAILER AND TRUCK SUPPLIES	11/9/2022
6593	SMITH, BETTY A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3876789	918553	REIMBURSEMENT	11/9/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 61.40	3875662	347224	MAINTENANCE/REPAIRS REG LEASE BUSES	11/9/2022
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 9,286.20	3878331	ALX-12644	7 LEASE BUSES	11/9/2022
13266	LACUE	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	22304602	$ 700.00	3875619	913407	4 CONF REG 11/29-12/1/22 (IT)	11/9/2022
43764	KENNEY, KRISTEN F.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 10.00	3875400	SEPT'22 TRAVEL	TRAVEL	11/9/2022
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 447.44	3875418	OCT'22 TRAVEL	TRAVEL	11/9/2022
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 180.25	3875376	OCT'22 TRAVEL	TRAVEL	11/9/2022
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 218.50	3875419	OCT'22 TRAVEL	TRAVEL	11/9/2022
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	0	$ 103.75	3875406	OCT'22 TRAVEL	TRAVEL	11/9/2022
13617	MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 2,840.00	3875859	976	AUG'22-NOV'22 X-ING GUARDS	11/9/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875710	913169	TRAFFIC DETAIL	11/9/2022
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875567	913133	TRAFFIC DETAIL	11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	928987	911787		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	14657	911858		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	14662	911906		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	14661	911908		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71330	911915		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	71336	911952		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,500.00	71380	912061		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71387	912078		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	30126	912100		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	71403	912148		11/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46655	912173		11/9/2022
25715	CHUTER, ERIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,500.00	17796	911830		11/9/2022
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 50.00	17816	911876		11/9/2022
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 150.00	17815	911873		11/9/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 145.00	17789	911820		11/9/2022
19394	PELICAN ATHLETIC CLU	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 54.00	17792	911827		11/9/2022
37098	LAURENT, BRITTANY	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 150.00	17817	911880		11/9/2022
37098	LAURENT, BRITTANY	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 150.00	17818	911890		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 142.08	3846	912037		11/9/2022
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 210.00	46659	912181		11/9/2022
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 195.00	46660	912182		11/9/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71341	911969		11/9/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71340	911962		11/9/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 195.00	46663	912185		11/9/2022
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 118.00	14642	911833		11/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 618.00	14660	911844		11/9/2022
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 195.00	46661	912183		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 119.30	14603	911835		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 293.00	14605	911836		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 73.50	14599	911837		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 173.90	14646	911839		11/9/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928998	911798		11/9/2022
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71342	911973		11/9/2022
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 296.00	14659	911845		11/9/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	17795	911829		11/9/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 175.00	17803	911843		11/9/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	17808	911852		11/9/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 195.00	46662	912184		11/9/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	17794	911828		11/9/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 450.00	17801	911841		11/9/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 280.00	17804	911850		11/9/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	17809	911853		11/9/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928997	911797		11/9/2022
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	9928999	911799		11/9/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 168.00	928996	911796		11/9/2022
43456	JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	929000	911800		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,519.52	3843	912025		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 170.43	17811	911859		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 170.43	17812	911862		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 138.32	17813	911865		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 138.32	17814	911869		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 287.43	14643	911967		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 308.96	31958	912066		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 1,231.06	71400	912138		11/9/2022
13642	MANDEVILLE JR H	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	928982	B TAYLOR CHARGER		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 312.00	14656	911842		11/9/2022
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	71360	912038		11/9/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	11501	18553		11/9/2022
12160	EBSCO INDUSTRIES, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,995.00	46658	912180		11/9/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	14651	911889		11/9/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 110.00	71390	912084		11/9/2022
14093	STATE OF LA NICHOLLS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	71365	912045		11/9/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	14653	911892		11/9/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	71325	911902		11/9/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	71389	912082		11/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	112022056	912125		11/9/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	71416	912172		11/9/2022
18114	JEFFERSON PARISH PUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 145.00	71364	912044		11/9/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,290.00	31963	REG0011099113		11/9/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	14652	911894		11/9/2022
18749	ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	71334	911943		11/9/2022
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 735.00	71354	912020		11/9/2022
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 129.00	71355	912027		11/9/2022
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,453.00	71324	911896		11/9/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 265.00	3845	912035		11/9/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 525.00	928984	911785		11/9/2022
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 85.00	71397	912129		11/9/2022
21225	CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 42.00	71412	912162		11/9/2022
25179	SMITH-FELDER, STEPHA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 330.00	71359	912036		11/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26299	ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 135.00	14648	911891		11/9/2022
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	928980	911781		11/9/2022
29986	LOUISIANA LIBRARY AS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	46669	912191		11/9/2022
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	71417	912175		11/9/2022
43496	ALEXANDER CITY BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 35.00	71346	911987		11/9/2022
43538	WSHINGTON COUNTY BOA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	71369	912051		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 162.50	71400	912138		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 236.27	46652	912166		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 70.88	46652	912166		11/9/2022
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 500.00	71335	911948		11/9/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 359.50	3844	912030		11/9/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,245.50	3847	912040		11/9/2022
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5505	912121		11/9/2022
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5507	912178		11/9/2022
15716	UNIVERSITY OF N	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 312.00	71892	CERF-SHS-2057		11/9/2022
18612	LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 259.00	5502	912157		11/9/2022
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 4,795.00	46671	912193		11/9/2022
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,159.00	5491	912077		11/9/2022
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,075.00	5493	912087		11/9/2022
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 834.00	5498	912092		11/9/2022
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,276.00	5501	912119		11/9/2022
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 971.00	5506	912174		11/9/2022
31857	LAKELAND TOURS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,763.00	11500	9952		11/9/2022
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 304.00	5494	912089		11/9/2022
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 304.00	5499	912116		11/9/2022
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 356.00	5504	912165		11/9/2022
42255	HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 304.00	5492	912080		11/9/2022
42802	SCHENCK, HENRY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5500	912118		11/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,312.00	928992	911792		11/9/2022
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 6,905.00	46664	912186		11/9/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.17	30127	364708580 & 36470665		11/9/2022
5637	WIEBELT, CHRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.82	71323	911893		11/9/2022
17118	EVANS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.40	71358	912034		11/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.72	112022056	912125		11/9/2022
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 454.00	71391	912123		11/9/2022
25203	RUDA, VINCENT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.57	71398	912131		11/9/2022
26281	LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 143.31	24491	LAVERGNE 2-2223		11/9/2022
36556	YELNICK, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.97	71370	912052		11/9/2022
37634	OVERSTREET, KIMBERLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 207.73	7741	19175741		11/9/2022
37875	LINK, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 204.00	9928857	911838		11/9/2022
39350	CONSTANT, JESSICA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	31959	912067		11/9/2022
40239	HOLCOMB, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.28	71328	911911		11/9/2022
42470	GALLASPY, SAMUEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 64.80	46657	912177		11/9/2022
43553	MONLEZUN, ABBIGAIL M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.71	928974	911775		11/9/2022
43572	CHATELAIN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.09	71363	912042		11/9/2022
43681	YATES, ALEXA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	17791	911826		11/9/2022
43726	WATTS, EVANGELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	17810	911855		11/9/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 199.13	46667	912189		11/9/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 52.00	30128	912109		11/9/2022
23247	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 158.76	46670	912192		11/9/2022
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 570.00	971399	912136		11/9/2022
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71331	911917		11/9/2022
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71332	911920		11/9/2022
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71348	911991		11/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71371	912053		11/9/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	71406	912152		11/9/2022
16348	THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71410	912156		11/9/2022
16404	O'BRIEN, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	928878	911819		11/9/2022
16695	MCLAREN, JEAN FALLO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71376	912058		11/9/2022
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71411	912160		11/9/2022
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929008	911808		11/9/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71333	911940		11/9/2022
19467	WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	71379	912060		11/9/2022
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	928881	911823		11/9/2022
19989	HEBERT, JR., THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71377	912059		11/9/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71349	911994		11/9/2022
23301	HAMMOND AREA BASKETB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	14654	911854		11/9/2022
24682	CLEMENT, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 174.00	929005	911805		11/9/2022
24793	CARTER, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30129	912113		11/9/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 138.00	928880	911822		11/9/2022
28977	GERVAIS, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929007	911807		11/9/2022
29025	RATTLER, GREGORY JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.00	928874	911815		11/9/2022
29084	NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	29011	911811		11/9/2022
29201	MACALUSO, JR., DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 138.00	928883	911825		11/9/2022
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71350	911998		11/9/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71372	912054		11/9/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	71404	912149		11/9/2022
31305	RUSSELL, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 69.00	928877	911818		11/9/2022
33239	BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929006	911806		11/9/2022
33754	KING, TREVOR D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929010	911810		11/9/2022
37002	BULLIARD, GUY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71347	911989		11/9/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30130	912115		11/9/2022
38526	AUDLER, SHARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	14644	911970		11/9/2022
38609	NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	17822	911898		11/9/2022
38817	YOUNG, JOHN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.00	928875	911816		11/9/2022
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71374	912056		11/9/2022
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	71405	912151		11/9/2022
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71375	912057		11/9/2022
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46654	912171		11/9/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	928873	911814		11/9/2022
40895	SPARTZ, ALEXA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71388	912079		11/9/2022
40897	THOMAS, KIRK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	928978	911779		11/9/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71351	912000		11/9/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71373	912055		11/9/2022
41083	COLLETTE, RODERICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	928879	911821		11/9/2022
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929009	911809		11/9/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 210.00	71345	911981		11/9/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	71382	912065		11/9/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71352	912005		11/9/2022
42234	FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 210.00	71343	911979		11/9/2022
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46653	912168		11/9/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	17798	911832		11/9/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 83.00	17797	911831		11/9/2022
43364	SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	928979	911780		11/9/2022
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 133.00	928876	911817		11/9/2022
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929012	911812		11/9/2022
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 68.00	928882	911824		11/9/2022
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	71407	912154		11/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43638	SQUARE, GREGORY P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929013	911813		11/9/2022
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 164.40	71341	911969		11/9/2022
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 164.40	71340	911962		11/9/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 166.00	31961	149014		11/9/2022
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 164.40	71342	911973		11/9/2022
37671	ALL TEMP REFRIGERATI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,074.00	21210	54883		11/9/2022
10014	COVINGTON BODY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 250.00	71413	912167		11/9/2022
33078	MASTERS, EDWIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	929003	911803		11/9/2022
34734	BUSHNELL, TAMMY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	929004	911804		11/9/2022
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 468.75	46656	912176		11/9/2022
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,200.00	46668	912190		11/9/2022
43591	LLEWELLYN, ANDREW B	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	929002	911802		11/9/2022
43592	TOMBERLIN, PATRICK M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	929001	911801		11/9/2022
33288	SERIGNY, AMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	46666	912188		11/9/2022
41078	TASSIN, DARIN & DANI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	46665	912187		11/9/2022
25347	HARVEY, BRUCE J	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 525.00	71385	912074		11/9/2022
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 60.00	31962	912072		11/9/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 450.00	71356	912031		11/9/2022
24209	PROGRESS LEARNING, L	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 5,653.25	17799	911834		11/9/2022
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 643.81	17821	911900		11/9/2022
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 200.00	5521	912064		11/9/2022
38561	GENERATION GENIUS	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 995.00	5520	912063		11/9/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 557.50	19336	11922		11/9/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 206.18	71414	912169		11/9/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 274.36	71415	912170		11/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 154.61	112022056	912125		11/9/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.02	931964	75227152		11/9/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 905.35	17820	911899		11/9/2022
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,523.73	31960	25908, 25909		11/9/2022
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 923.76	14650	911860		11/9/2022
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 640.44	14655	911863		11/9/2022
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 300.00	14649	911897		11/9/2022
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 699.94	71383	912068		11/9/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 786.00	5971	912110		11/9/2022
41886	KW APPAREL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 558.00	17800	911840		11/9/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 52.97	3875629	212347	REPAIR PARTS	11/9/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 15.80	3875629	212349	REPAIR PARTS	11/9/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 5.58	3875629	212360	REPAIR PARTS	11/9/2022
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 14.66	3875497	S2945178.001	REPAIR PARTS C483	11/9/2022
12873	HOTEL & RESTAUR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22304410	$ 1,440.85	3877290	3146832	WATER FILTRATION SYSTEM MAND JR. HIGH	11/9/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 6.59	3875651	169899/1	REPAIR PARTS	11/9/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3875378	9016424154	COMPUTERS/PRINTERS PO 22205209	11/9/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3875378	9016424159	COMPUTERS/PRINTERS 22205403	11/9/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3875378	9016424160	COMPUTERS/PRINTERS 2205396	11/9/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3875378	9016424161	COMPUTERS/PRINTERS 22205397	11/9/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3875378	9016424163	COMPUTERS/PRINTERS PO 22205214	11/9/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3875378	9016424166	COMPUTERS/PRINTERS PO 22205208	11/9/2022
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 270.00	3875345	OCT'22 TRAVEL	TRAVEL	11/9/2022
16201	SHI	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22304510	$ 11,900.00	3877016	B16097513	CARL PERKINS	11/9/2022
17892	LYNN MEADOWS MUSEUM	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22304576	$ 288.00	3876300	11316093	SWE035-KN FIELD TRIP 36 STUDENTS	11/10/2022
43670	PEARL RIVER AND HONE	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	0	$ 64.00	3875877	914091	TITLE 1 FIELD TRIP PAYMENT	11/10/2022
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 217.00	3875453	OCT'22 TRAVEL	TRAVEL	11/10/2022
14439	PON FOOD CORP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304574	$ 107.53	3876341	3254511	MATERIALS FOR THRIVE TRAINING CENTER	11/10/2022
43564	ACTION REHAB & SUPPL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303790	$ 2,600.00	3875504	208633	LIFT FOR PT STUDENT	11/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7555	HUGHES, SUZANNE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 126.19	3875386	SEPT'22 TRAVEL	TRAVEL	11/10/2022
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 141.31	3875371	OCT'22 TRAVEL	TRAVEL	11/10/2022
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 128.75	3875414	OCT'22 TRAVEL	TRAVEL	11/10/2022
1821	HAMMONDS SILLS ADKIN	500-1211-558200-087-1617-0023-000-0000-52823	TRAVEL	22304613	$ 545.00	3875592	912977	8 REG'S 12TH ANNUAL SPED WRKSHP 11/14-15/22	11/10/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	22304590	$ 1,016.55	3876368	308104192113	MATERIALS FOR NON PUBLIC	11/10/2022
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 88.88	3875398	OCT'22 TRAVEL	TRAVEL	11/10/2022
1821	HAMMONDS SILLS ADKIN	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	22304613	$ 4,115.00	3875592	912977	8 REG'S 12TH ANNUAL SPED WRKSHP 11/14-15/22	11/10/2022
7555	HUGHES, SUZANNE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 101.25	3875386	SEPT'22 CONF. TRAVEL	TRAVEL	11/10/2022
29037	MIRANDA, KATIE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 130.00	3875424	OCT'22 CONF. TRAVEL	TRAVEL	11/10/2022
38814	WATSON, ELIZABETH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 130.00	3875492	OCT'22 TRAVEL	TRAVEL	11/10/2022
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 11,603.00	3875522	912877	2022-2023 BELIEVE CAT. 1 CHILD CARE ASSURANCE	11/10/2022
40846	KINGS KIDS, LLC, THE	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 4,351.00	3875618	913177	2022-2023 BELIEVE	11/10/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303433	$ 12,657.48	3875510	271778	AIR PURIFIER NEW PUPIL APP.	11/10/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303372	$ 52,931.28	3875510	271780	AIR PURIFIER ABNEY	11/10/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303373	$ 17,835.54	3875510	271781	AIR PURIFIER ABNEY EARLY	11/10/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303379	$ 22,438.26	3875510	271782	AIR PURIFIER BROCK	11/10/2022
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 64.44	3875379	OCT'22 TRAVEL	TRAVEL	11/10/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304463	$ 6,849.60	3876377	1356941	ACCESS CONTROL	11/10/2022
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304615	$ 860.20	3876253	9509836715	#816413132 PRHS CDF WELDING MATERIALS	11/10/2022
15419	TEACHERS RETIRE	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	0	$ 1,002.70	3966	912385	FY 2021 RTW AUDIT	11/10/2022
43813	HOLDIMAN, NONA L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875831	914276	LA OS TEACHING CERT REIMBURSEMENT	11/10/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304630	$ 62.32	3876743	6131510-0	SUB APPRECIATION POSTERS	11/10/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304349	$ 22.00	3876011	9016872565	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/10/2022
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22304499	$ 105.60	3876341	3254254	7TH GRADE FUTURE READY EVENT	11/10/2022
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22304500	$ 115.20	3876341	3254257	7TH GRADE FUTURE READY EVENT	11/10/2022
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22304498	$ 96.00	3876341	3254253	7TH GRADE FUTURE READY EVENT	11/10/2022
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22304495	$ 168.00	3876341	3254240	7TH GRADE FUTURE READY EVENT	11/10/2022
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22304496	$ 48.00	3877007	3254247	7TH GRADE FUTURE READY EVENT	11/10/2022
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22304497	$ 72.00	3878310	3254252	7TH GRADE FUTURE READY EVENT	11/10/2022
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 319.56	3875392	SEPT'22 TRAVEL	TRAVEL	11/10/2022
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 33.06	3875425	SEPT'22 TRAVEL	TRAVEL	11/10/2022
42303	CALABRESI, LAURA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 32.06	3875324	SEPT'22 TRAVEL	TRAVEL	11/10/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22304323	$ 4,412.78	3876368	308104192145	INSTRUCTIONAL	11/10/2022
16201	SHI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22304504	$ 62.45	3876785	B16102668	SCHOOL TECHNOLOGY - OFFICE PROFESSIONAL	11/10/2022
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22303888	$ 28.00	3875763	883700	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/10/2022
16201	SHI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304506	$ 62.45	3876785	B16102370	SCHOOL TECHNOLOGY	11/10/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22303889	$ 28.00	3875936	883696	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/10/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301581	$ 79.55	3875736	529-81453200	PAPER (WHITE AND COLOR)	11/10/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304634	$ 318.75	3877001	6131511-0	INK	11/10/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22304351	$ 44.00	3876011	9016872557	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/10/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304352	$ 691.00	3876264	9016872559	SCHOOL TECHNOLOGY - REP CHROMEBOOK & CHARGERS	11/10/2022
16201	SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304507	$ 62.45	3876785	B16102250	SCHOOL TECHNOLOGY	11/10/2022
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303894	$ 28.00	3875763	883666	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/10/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304353	$ 176.00	3876011	9016872563	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/10/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304354	$ 44.00	3876011	9016872562	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/10/2022
16201	SHI	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22304509	$ 62.45	3876785	B16102320	SCHOOL TECHNOLOGY	11/10/2022
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 7,150.06	3875669	913365	SEP & OCT BAND TRANSPORTATION REIMBURSEMENT	11/10/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304355	$ 612.00	3876264	9016872560	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOKS & CHARGE	11/10/2022
25509	ITSAVVY LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304606	$ 108.60	3875610	01386422	#562240 FHS SCHOOL TECHNOLOGY	11/10/2022
29997	BRANDNER, HILLARY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3875939	915180	ASHA RENEWAL CERTIFIED CERTIFICATE	11/10/2022
15197	ST. TAMMANY PAR	GFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 180,400.00	3875893	12898	PRO-RATA SHARE FOR 2022	11/10/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 45.58	3875629	212367	HARDWARE SUPPLYS	11/10/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 13.10	3876717	317567/1	HARDWARE SUPPLIES	11/10/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 17.65	3876717	317529/1	HARDWARE SUPPLIES	11/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 39.97	3876343	812312	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 93.55	3876343	812319	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 33.98	3876343	812364	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304677	$ 31.51	3876343	812334	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 92.47	3876343	812334A	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 44.57	3876343	812315	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 83.94	3876343	812359	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 154.91	3876343	812323	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 54.99	3876343	812322	HARDWARE SUPPLIES	11/10/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 43.16	3876761	812346	HARDWARE SUPPLIES	11/10/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304435	$ 7,763.70	3876394	87578015-00	HARRISON - ROOFTOP AC	11/10/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 70.82	3876394	87673602-00	AC SUPPLIES	11/10/2022
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304408	$ 7,058.00	3876069	I2224156	SLIDELL MAINTENANCE SLMNT/TRAILERS	11/10/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300159	$ 288.65	3875502	S197721	BLANKET/ AC SUPPLIES S252	11/10/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 43.33	3875502	S196005	BLANKET - MISC AC SUPPLIES C498	11/10/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 49.23	3876372	3874-9	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/10/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 15.58	3876372	1697-1	PAINT SUPPLYS	11/10/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 17.18	3876756	2211-234803	MISC LUMBER AND HARDWARE	11/10/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 36.16	3876733	067282/1	HARDWARE SUPPLIES	11/10/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 19.40	3876969	54498	KEY SUPPLIES	11/10/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 149.85	3876969	54507	KEY SUPPLIES	11/10/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 22.36	3875651	169935/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/10/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 55.94	3875651	169914/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/10/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303650	$ 1,800.00	3875569	3915682	MAN HIGH - ADA WATER COOLER	11/10/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 8.58	3875569	3983800	MISC PLUMBING C493	11/10/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 210.21	3876256	S166534218.001	PLUMBING SUPPLIES	11/10/2022
33854	SAWYER, ROBERT	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	0	$ 50.00	3875705	913482	REIMBURSEMENT	11/10/2022
9409	FEDERAL EXPRESS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 198.49	3875568	7-942-51442	ACCT.#1155-1946-8	11/10/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 426.10	3875552	400349	BLANKET - EQUIPMENT REPAIRS	11/10/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3876163	16889	BLANKET - OIL CHANGES	11/10/2022
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 29,120.00	3875935	915037	985 M65-0046 001 0464	11/10/2022
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875710	913171	TRAFFIC DETAIL	11/10/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875494	912369	TRAFFIC CONTROL-LANCASTER ES 11/04/2022	11/10/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3876363	277061	LEASE OF MODULAR BUILDINGS @ MHS	11/10/2022
2646	TRM SPORT SERVI	PWF-4600-545000-029-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 2,000.00	3876811	21A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/10/2022
41284	J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	0	$ 27,337.50	3875838	3-P0277	P0277	11/10/2022
2646	TRM SPORT SERVI	PWF-4600-545000-046-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 7,000.00	3876811	21A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/10/2022
24151	LAKESHORE SIGNS LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304605	$ 93.55	3875626	22 15109	SWE CAMERA SIGNS	11/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	46674	912305		11/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	46696	912445		11/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	71431	912451		11/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	46699	912457		11/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	71440	912488		11/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	46711	912539		11/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	46719	912555		11/10/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 591.50	11478	912262		11/10/2022
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	46708	912497		11/10/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71447	912520		11/10/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 210.00	71451	912534		11/10/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71449	912530		11/10/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 210.00	71454	912536		11/10/2022
7083	BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	4793	912566		11/10/2022
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 66.00	46682	912335		11/10/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	46706	912485		11/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	46707	912491		11/10/2022
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71448	912526		11/10/2022
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 210.00	71453	912535		11/10/2022
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	4573	912372		11/10/2022
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.00	31965	912481		11/10/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.00	31966	912489		11/10/2022
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.00	31968	912500		11/10/2022
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	594028	912460		11/10/2022
13477	COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 216.80	46673	912298		11/10/2022
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 474.35	46705	912479		11/10/2022
27590	RICHARDSON, WILLIE	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 240.00	31967	912496		11/10/2022
2006	MADISONVILLE JR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 132.81	46694	912439		11/10/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	5972	912570		11/10/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	5973	912571		11/10/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	31969	912503		11/10/2022
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	71437	912475		11/10/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 295.00	11479	912266		11/10/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 207.00	4795	912551		11/10/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15.00	71418	912414		11/10/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	71419	912420		11/10/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 230.00	30131	912495		11/10/2022
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	31970	912507		11/10/2022
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 55.00	71421	912425		11/10/2022
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	71438	912478		11/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 240.00	46684	912346		11/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 87.75	8417	912422		11/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 78.00	8418	912424		11/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 350.00	46721	912557		11/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,016.52	11476	912246		11/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 72.00	46684	912346		11/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 105.00	46721	912557		11/10/2022
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5512	912330		11/10/2022
18612	LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 210.00	5517	912343		11/10/2022
18612	LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 189.00	5518	912358		11/10/2022
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 304.00	5513	912333		11/10/2022
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 356.00	5515	912338		11/10/2022
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 356.00	5519	912350		11/10/2022
42802	SCHENCK, HENRY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5516	912339		11/10/2022
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 350.00	46685	912349		11/10/2022
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 528.50	46720	912556		11/10/2022
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 528.00	31972	6704		11/10/2022
4414	MACALUSO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.28	71435	912467		11/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 5,851.56	91222020	912567		11/10/2022
19512	WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.62	46725	912573		11/10/2022
19748	HICKMAN, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 376.18	46723	912569		11/10/2022
25278	WALTER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.74	46724	912572		11/10/2022
28021	KING, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 461.33	4574	912568		11/10/2022
33221	PALAO, CHAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 494.50	71436	912468		11/10/2022
38376	RILES, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	46686	912357		11/10/2022
43432	GAUTHREAUX, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.74	4570	912400		11/10/2022
43595	HANO, STEPHANIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.20	46687	912361		11/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 62.10	46726	912574		11/10/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 149.70	46716	912550		11/10/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.00	71434	912464		11/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 160.00	17445	912512		11/10/2022
20375	DONUT STOP OF FOLSOM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 108.25	46730	912577		11/10/2022
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 522.50	71420	912423		11/10/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46692	912434		11/10/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46709	912537		11/10/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46710	912538		11/10/2022
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71432	912456		11/10/2022
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71489	912482		11/10/2022
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71425	912436		11/10/2022
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46714	912544		11/10/2022
17638	TILLMAN, THELANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 117.00	46717	912552		11/10/2022
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	71424	912433		11/10/2022
19414	FROSCH, CRAIG E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	46675	912311		11/10/2022
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 102.00	11483	912562		11/10/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71443	912499		11/10/2022
21853	SADOWSKI, BEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46693	912437		11/10/2022
22268	DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46678	912322		11/10/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46718	912553		11/10/2022
23575	BARTHELEMY, SR, KEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71423	912429		11/10/2022
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46712	912540		11/10/2022
26718	CONOVER, DAVID K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46681	912329		11/10/2022
27607	BYRD, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	46676	912317		11/10/2022
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46700	912458		11/10/2022
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46715	912549		11/10/2022
29172	BOTT, JOHN WESLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46722	912558		11/10/2022
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46689	912378		11/10/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71427	912440		11/10/2022
38817	YOUNG, JOHN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46679	912325		11/10/2022
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46677	912320		11/10/2022
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46702	912463		11/10/2022
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71428	912441		11/10/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46698	912453		11/10/2022
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	11484	912563		11/10/2022
40932	BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46680	912327		11/10/2022
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71426	912438		11/10/2022
41067	HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46701	912461		11/10/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 210.00	71429	912446		11/10/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46697	912449		11/10/2022
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46713	912542		11/10/2022
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46691	912430		11/10/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	11482	912561		11/10/2022
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71444	912505		11/10/2022
43467	DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71441	912493		11/10/2022
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	11485	912564		11/10/2022
43522	CLARK, DAMIEN SHAWN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46688	912376		11/10/2022
43544	HARMON, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46690	912380		11/10/2022
43646	DEJEAN, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.50	46727	912575		11/10/2022
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 121.00	71447	912520		11/10/2022
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 302.00	71451	912534		11/10/2022
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 121.00	71449	912530		11/10/2022
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 302.00	71454	912536		11/10/2022
7083	BRINK, HATTIE M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 138.00	4793	912566		11/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,004.62	91222020	912567		11/10/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 17.99	4569	912392		11/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 121.00	71448	912526		11/10/2022
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 302.00	71453	912535		11/10/2022
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 508.00	31967	912496		11/10/2022
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.00	4573	912372		11/10/2022
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 508.00	31965	912481		11/10/2022
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 508.00	31966	912489		11/10/2022
42878	SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 508.00	31968	912500		11/10/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 530.79	91222020	912567		11/10/2022
43787	M&M PIZZA, LLC.	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 154.00	10634	NONE		11/10/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	11475	912245		11/10/2022
17536	MURRAY, NICHOLAS M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	7633	912466		11/10/2022
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	46704	912469		11/10/2022
43608	MT & M, INC.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 95.00	81868	75155		11/10/2022
30440	PITRE, TRINISUE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	46683	912336		11/10/2022
37088	JONES, DERRICK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 75.00	71446	912516		11/10/2022
43620	ALLEN, DEANNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 200.00	46695	912442		11/10/2022
43774	GALLO, GABLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	8420	912447		11/10/2022
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 34.49	46728	912576		11/10/2022
25179	SMITH-FELDER, STEPHA	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 340.00	17718	912462		11/10/2022
18691	IMAGE MARKET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 660.15	17974	4726005		11/10/2022
3968	MCCURLEY, BRENNAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 102.12	46703	912465		11/10/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,929.35	31971	919049091		11/10/2022
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 421.66	7663	111022		11/10/2022
15197	ST. TAMMANY PAR	SFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 52,100.00	3875893	12898	PRO-RATA SHARE FOR 2022	11/10/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 195.75	3876147	27040	REPAIR PARTS	11/10/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 23.02	3876147	27041	REPAIR PARTS	11/10/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 204.00	3876147	27042	REPAIR PARTS	11/10/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 280.00	3876147	27043	REPAIR PARTS	11/10/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 27.00	3876147	27044	REPAIR PARTS	11/10/2022
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 46.98	3875686	812328	REPAIR PARTS	11/10/2022
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 50.06	3875497	S2945550.001	REPAIR PARTS	11/10/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 64.57	3875502	S198087	REPAIR PARTS	11/10/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 41.34	3875651	169915/7	REPAIR PARTS	11/10/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 32.17	3875651	169921/1	REPAIR PARTS	11/10/2022
15684	VERITIV OPERATING CO	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22303999	$ 637.50	3875736	529-81454370	COPY PAPER - MULTI CAFES	11/10/2022
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304633	$ 1,566.15	3877001	6131517-0	INSTRUCTIONAL SUPPLIES	11/11/2022
14168	OFFICE MARKET	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304633	$ 708.20	3877001	6131517-0	INSTRUCTIONAL SUPPLIES	11/11/2022
41322	SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22303568	$ 716.70	3876368	308104192830	T1 GAMES FOR GAME NIGHT	11/11/2022
13266	LACUE	400-2234-589502-066-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304657	$ 350.00	3875622	913518	2 ANNUAL CONF REG'S 11/29-12/1/22	11/11/2022
13266	LACUE	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304658	$ 175.00	3875623	913521	BOB KRIEGER ANNUAL CONF REG 11/29-12/1/22	11/11/2022
13266	LACUE	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304659	$ 175.00	3875624	913526	KARA GODOFSKY ANNUAL CONF REG 11/29-12/1/22	11/11/2022
13266	LACUE	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304655	$ 1,225.00	3875621	913517	7 ANNUAL CONF REG'S 11/29-12/1/22	11/11/2022
13266	LACUE	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304656	$ 875.00	3875620	913515	5 ANNUAL CONF REG'S 11/29-12/1/22	11/11/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302380	$ 12,983.39	3876782	208131422838	SUPPLIES FOR RNC CLASSROOM	11/11/2022
13571	LRP PUBLICATION	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	22304629	$ 250.00	3875642	9899168	BADGE#9835916 SUSAN MUNSTER WEB REG 11/17/22	11/11/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303435	$ 6,328.74	3875918	272009	AIR PURIFIER SLIDELL MAIN.	11/11/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303434	$ 2,301.36	3875918	272010	AIR PURIFIER SLIDELL SUPPORT	11/11/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303436	$ 3,452.04	3875918	272012	AIR PURIFIER SLIDELL ANNEX	11/11/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303420	$ 27,040.98	3875918	272013	AIR PURIFIER WHISPERING FOREST	11/11/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303374	$ 18,410.88	3875918	272014	AIR PURIFIER ALTON ELEM	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,947.67	3967	912610	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 10,103.66	3967	912599	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,478.40	3967	912601	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,930.00	3967	912600		11/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3967	912609	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,305.00	3967	912605	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 650.00	3967	912604	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3967	912612	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,910.00	3967	912602	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 39,718.99	3967	912611	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3967	912598	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3967	912608	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 5,552.91	3967	912607	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,587.50	3967	912603	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,789.66	3967	912606	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,081.50	3968	912613	NOV'22 SEMI-MNTHLY PR DEDUCTS	11/11/2022
39234	THOMPSON CONST	C32-4600-545000-026-0000-0000-000-0000-C1805	CONSTRUCTION SERVICES	0	$ 1,200.00	3875727	34	C1805	11/11/2022
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	0	$ 200.00	3876070	INV-000125	FALL 2022 H CROWE SHS ADDT'L FEES	11/11/2022
8686	AIRGAS - GULF S	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304599	$ 95.41	3875917	9132481501	WELDING SUPPLIES	11/11/2022
39577	BURNS, KATHY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875771	914174	REIMB. TEACHER CERTIFICATE RENEWAL	11/11/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304546	$ 2,562.93	3877001	6131518-0	TONER	11/11/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304631	$ 979.91	3877001	6131515-0	OFFICE SUPPLIES	11/11/2022
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22304632	$ 766.98	3877001	6131516-0	OFFICE SUPPLIES	11/11/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22304514	$ 295.00	3875634	329	CLEARWOOD JR COPPER WIRE FOR VOIP	11/11/2022
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 39.50	3875699	OCT'22 TRAVEL	TRAVEL	11/11/2022
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 173.06	3875556	OCT'22 TRAVEL	TRAVEL	11/11/2022
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 79.56	3875520	OCT'22 TRAVEL	TRAVEL	11/11/2022
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 52.88	3875590	OCT'22 TRAVEL	TRAVEL	11/11/2022
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 135.00	3875528	OCT'22 TRAVEL	TRAVEL	11/11/2022
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 60.81	3875503	OCT'22 TRAVEL	TRAVEL	11/11/2022
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 944.00	3876569	846745	CHS AG LIVESTOCK FEED	11/11/2022
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22303890	$ 84.00	3875763	883689	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/11/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304347	$ 5,520.00	3877438	1356974	ID CARDS	11/11/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22304515	$ 295.00	3875634	330	PITCHER JR COPPER WIRE FOR DATA LINE	11/11/2022
23806	BRUMFIELD NURSERY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304913	$ 966.50	3876190	20023	PLANTS FOR HORTICULTURE	11/11/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304092	$ 111.70	3877001	6131520-0	COLORED PAPER	11/11/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302129	$ 180.00	3875574	1494510	SCHOOL TECHNOLOGY - DESTINY TITLEPEEK	11/11/2022
22532	NO TEARS LEARNING	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22304446	$ 54.95	3875666	INV164209	#77370 LPE READINESS/WRITING PRE-K TEACHER'S GUIDE	11/11/2022
6637	DICARLO, AMY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 45.45	3875554	OCT'22 TRAVEL	TRAVEL	11/11/2022
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 82.50	3875718	SEPT'22 TRAVEL	TRAVEL	11/11/2022
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 121.75	3875718	OCT'22 TRAVEL	TRAVEL	11/11/2022
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 200.29	3875599	OCT'22 TRAVEL	TRAVEL	11/11/2022
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 187.88	3875581	OCT'22 TRAVEL	TRAVEL	11/11/2022
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 322.51	3875604	OCT'22 TRAVEL	TRAVEL	11/11/2022
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 24.63	3875584	OCT'22 TRAVEL	TRAVEL	11/11/2022
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 60.19	3875658	OCT'22 TRAVEL	TRAVEL	11/11/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304001	$ 1,446.09	3877612	773887	#34940 MMS LIBRARY BOOKS	11/11/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304448	$ 448.25	3875991	573356B	LIBRARY BOOKS, DO NOT EXCEED $3869.25.	11/11/2022
42190	SAEPHAN, RICK	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 160.00	3875495	912788	11/15/22 SCHOOL BOARD MTG SECURITY	11/11/2022
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 17,160.00	3875876	914222	OCT'22 ATTY SRVCS/COSTS	11/11/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300408	$ 168.00	3875664	0104701-IN	TREEN COFFEE SERVICE	11/11/2022
38040	LIGHTWAY RESOURCES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304518	$ 270.00	3875634	331	SLIDELL ANNEX COPPER WIRE FOR SECURITY CAMERA	11/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 68.97	3875629	212383	HARDWARE SUPPLYS	11/11/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 60.46	3875629	212386	HARDWARE SUPPLYS	11/11/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 35.98	3875655	317629/1	HARDWARE SUPPLIES	11/11/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 265.99	3876761	812387	HARDWARE SUPPLIES	11/11/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 385.52	3876394	87699579-00	AC SUPPLIES	11/11/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304464	$ 2,236.55	3875497	S2938068.001	FONT HIGH - AUDITORIUM AC PARTS	11/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304619	$ 509.14	3875497	S2945883.001	LYONS REC TANK VALVE	11/11/2022
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304621	$ 751.86	3875670	I2224166	TOOL BOX/TRUCK 362	11/11/2022
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304757	$ 945.00	3877828	13549	GALVALUME ROOF PANELING / SLIDELL HIGH	11/11/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,192.06	3878043	212896451-001	BOOM	11/11/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 35.10	3875502	S199469	BLANKET - MISC AC SUPPLIES C500	11/11/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304623	$ 177.30	3875913	S191137	TRUCK 806 - AC REPAIR TOOLS	11/11/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303632	$ 805.16	3875607	9965197-00	KEY RIM/VARIOUS SITES	11/11/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 60.65	3876795	43480	MISC HARDWARE	11/11/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 19.99	3875668	067301/1	HARDWARE SUPPLIES	11/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 20.38	3875651	169949/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 29.66	3875651	169950/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/11/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 58.44	3877340	169951/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/11/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 58.85	3875741	2001239453	INDUSTRIAL SUPPLIES	11/11/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 219.00	3875540	2453	DOOR HARDWARE S250	11/11/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 221.46	3876632	S166542619.001	PLUMBING SUPPLIES	11/11/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304384	$ 608.69	3875929	120	TRUCK 821 - TRUCK REPAIR	11/11/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304624	$ 866.98	3875929	121	TRUCK 821 - BRAKE REPAIR	11/11/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 264.95	3875929	119	BLANKET -MISE TRUCK REPAIR C507	11/11/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3876444	16943	BLANKET - OIL CHANGES	11/11/2022
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3875514	30601	VEHICLE GLASS REPAIR C509	11/11/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 80.00	3875557	913125	REQUIRED SERVICES ON 1 BUS	11/11/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,520.00	3875557	913128	REQUIRED SERVICES ON 6 BUSES	11/11/2022
43773	RUSSO, MARK A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3875702	913151	REIMBURSEMENT	11/11/2022
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 55.56	3875653	OCT'22 TRAVEL	TRAVEL	11/11/2022
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 59.38	3875677	OCT'22 TRAVEL	TRAVEL	11/11/2022
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 285.50	3875548	OCT'22 TRAVEL	TRAVEL	11/11/2022
40875	WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 527.13	3875742	OCT'22 TRAVEL	TRAVEL	11/11/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 765.00	3879519	21851451	ACCT# 1254497	11/11/2022
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 58.00	3875605	OCT'22 TRAVEL	TRAVEL	11/11/2022
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 79.68	3875555	AUG-OCT'22 TRAVEL	TRAVEL	11/11/2022
31670	MESHELL JR, KEITH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 300.00	3875654	111122AM	11/11/22 LANCASTER X-ING GUARD	11/11/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 300.00	3875517	913105	TRAFFIC CONTROL LANCASTER 11/11/22	11/11/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303208	$ 6,317.92	3875496	7210816	SC# 44000231194 CAN LINERS	11/11/2022
41524	CATALANOTTO, JOHN A.	PWF-4300-533400-054-0000-0000-000-0000-P0275	ARCHITECT/ENGINEERING SVCS	0	$ 159.96	3875807	2022-171	P0275	11/11/2022
40350	RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	0	$ 742.62	3877992	62-01-21-6	P0277	11/11/2022
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 22,883.27	3875876	914222	OCT'22 ATTY SRVCS/COSTS	11/11/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	46753	912684		11/11/2022
23631	LUPO SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 145.00	7662	6182		11/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,952.73	16870	912585		11/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,015.53	18586	912665		11/11/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 150.63	9193	912594		11/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 184.76	19302	912649		11/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 69.16	19303	912650		11/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 100.00	9780	912659		11/11/2022
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 855.14	40031	79645593		11/11/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	19301	912648		11/11/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	21178	912643		11/11/2022
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	46750	912681		11/11/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 55.00	46747	912679		11/11/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 444.00	46756	912687		11/11/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	28591	912586		11/11/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 191.00	19308	912656		11/11/2022
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 108.00	46743	912675		11/11/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 201.50	4791	912639		11/11/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 237.00	18590	912663		11/11/2022
33346	CAMBRE, WYATT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 107.20	18597	912658		11/11/2022
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 59.89	9195	912596		11/11/2022
3626	DECKER, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 659.05	46744	912676		11/11/2022
7578	HOTARD, CHRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.23	9194	912595		11/11/2022
8023	MAYFIELD, WILLIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 68.32	19299	912646		11/11/2022
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 420.00	46742	912674		11/11/2022
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 762.23	46740	912672		11/11/2022
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,429.95	50026	1165350.1 & .2		11/11/2022
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.00	46757	912688		11/11/2022
22588	FISCHER, JR., DOUGLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.84	19298	912645		11/11/2022
28871	EWELL EDUCATIONAL SE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 330.00	46746	912678		11/11/2022
29008	DEKARIS, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 354.09	9781	912662		11/11/2022
36402	EGAN, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 34.39	16869	912584		11/11/2022
42770	MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.34	31973	912588		11/11/2022
43196	FAUNTLEROY, ABBEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.04	46733	912664		11/11/2022
43430	CANDIES, COURTNEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.21	19297	912644		11/11/2022
43595	HANO, STEPHANIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.08	46749	912680		11/11/2022
43611	PIZZOLATO, PHILIP K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 146.86	21176	912642		11/11/2022
43770	MUMPHREY, CATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.76	18591	912652		11/11/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 145.15	46741	912673		11/11/2022
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 467.00	46731	912657		11/11/2022
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 467.00	46732	912661		11/11/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46734	912666		11/11/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 228.00	46735	912667		11/11/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	21175	912641		11/11/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20628	912615		11/11/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20629	912616		11/11/2022
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46752	912683		11/11/2022
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	21174	912640		11/11/2022
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20627	912614		11/11/2022
42036	HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	46751	912682		11/11/2022
21264	BOP'S FROZEN CUSTARD	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 710.00	28590	912587		11/11/2022
42257	SANDIFER, MARNISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	46755	912686		11/11/2022
43548	SANDIFER, JAMES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 550.00	46754	912685		11/11/2022
43677	BARDY, CANDACE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 400.00	46736	912668		11/11/2022
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 442.00	46739	912671		11/11/2022
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 209.00	46745	912677		11/11/2022
17995	CUSTOMINK, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 941.00	46738	912670		11/11/2022
42564	CALLOWAY, JEFFREY	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 544.00	46737	912669		11/11/2022
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 89.06	19307	912655		11/11/2022
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 149.75	19306	912654		11/11/2022
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 169.75	19304	912651		11/11/2022
43446	ENNIS, VERONICA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 154.06	19305	912653		11/11/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 4,648.16	9196	912597		11/11/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 64.63	3875629	212379	REPAIR PARTS	11/11/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 51.98	3875629	212387	REPAIR PARTS	11/11/2022
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 181.76	3881034	28993591	PARTS AND REPAIRS	11/11/2022
43805	KILLEEN, COURTNEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 49.70	3876033	10416697-REFUND	SCHOOL LUNCH REFUND	11/11/2022
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 10,912.00	3875876	914222	OCT'22 ATTY SRVCS/COSTS	11/11/2022
38663	PROJECT LEAD THE WAY	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304668	$ 2,400.00	3876765	373229	WEBINAR REGISTRATION	11/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22302938	$ 1,062.50	3876137	529-81444610	XEROGRAPHIC PAPER	11/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22302938	$ 357.50	3876137	529-81444610	XEROGRAPHIC PAPER	11/12/2022
34015	ESTRADE, NEELY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 82.50	3877565	922002	BSL CERTIFICATION REIMB.	11/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303823	$ 9,347.80	3875561	INV 3023162	STPSB JANITORIAL BID# 1791 JULY 1, JUNE 30, 2023	11/12/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303213	$ 248.85	3875805	INV 3023161	JANITORIAL BID #1791 VALID TIL JULY 2023	11/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	15030	912702		11/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,400.00	15034	912707		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 211.72	351122237	111222		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 127.10	112226346	CC 9346 11.2022		11/12/2022
41436	BACINO, JAN-MARIE	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	15054	912717		11/12/2022
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	15067	912725		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 84.00	351122237	111222		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	131122882	5882 13 22		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	131122348	8348 11 22		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 68.00	112226346	CC 9346 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,700.00	112226096	CC 6096 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	112226409	CC 0409		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 673.00	112226391	CC 0391 11.2022		11/12/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	15043	912709		11/12/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	15066	912693		11/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 241.99	15055	912695		11/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 320.37	15042	912726		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,177.45	131122017	8017 11 22		11/12/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 344.98	15044	912711		11/12/2022
14896	SCOTT, ANGELA M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.80	15068	912694		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 349.85	10112274	cc 5742 Nov		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 441.85	112204209	112022042-5009		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 988.78	351122237	111222		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 381.90	321122179	NOVEMBER CC		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,557.81	131122017	8017 11 22		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,997.49	131122882	5882 13 22		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 269.06	131122348	8348 11 22		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.40	112226140	CC 8140 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 767.52	112226157	CC 8157 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.45	112226409	CC 0409		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 181.82	112226391	CC 0391 11.2022		11/12/2022
20145	GUIDRY, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 410.65	15039	912703		11/12/2022
41297	BENNETT, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 321.92	15040	912698		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 371.80	131122017	8017 11 22		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 651.32	131122882	5882 13 22		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 535.48	131122348	8348 11 22		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 163.80	112226409	CC 0409		11/12/2022
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 487.50	15056	912697		11/12/2022
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15046	912713		11/12/2022
19606	WILLIS, ADAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	15037	912704		11/12/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15045	912714		11/12/2022
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	15035	912706		11/12/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15048	912712		11/12/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15047	912699		11/12/2022
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	15049	912700		11/12/2022
43495	CROCKER, ANTHONY W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15036	912705		11/12/2022
43565	SANDERS, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15032	912718		11/12/2022
43609	HEWITT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15051	912710		11/12/2022
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 12.44	15061	912722		11/12/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.32	15060	912720		11/12/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 196.00	15041	912701		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.47	10112265	card 2659		11/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 51.40	112204209	112022042-5009		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 199.00	112204268	112022042-5668		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 330.97	351122237	111222		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 435.81	321122179	NOVEMBER CC		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3,072.96	112226140	CC 8140 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,360.59	112226346	CC 9346 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 436.72	112226157	CC 8157 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 173.12	112226096	CC 6096 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 248.77	112226409	CC 0409		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 453.70	112226391	CC 0391 11.2022		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 474.80	10112265	card 2659		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 18.75	10112274	cc 5742 Nov		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 32.24	112204209	112022042-5009		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 76.11	351122237	111222		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 167.14	321122179	NOVEMBER CC		11/12/2022
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	15062	912723		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 7.85	351122237	111222		11/12/2022
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 157.00	15031	912715		11/12/2022
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 205.00	15063	912724		11/12/2022
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 920.00	15038	912716		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 125.00	112204209	112022042-5009		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 310.46	321122179	NOVEMBER CC		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 100.00	131122348	8348 11 22		11/12/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 119.85	15059	912719		11/12/2022
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 269.82	15058	912721		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 89.86	10112265	card 2659		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	112204268	112022042-5668		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.18	351122237	111222		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.04	321122179	NOVEMBER CC		11/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	131122017	8017 11 22		11/12/2022
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 40.00	15052	912696		11/12/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 189.62	15033	912708		11/12/2022
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303073	$ 5,726.40	3875663	204-3019603	HCC STANDING FRAME NEEDED FOR PT STUDENT	11/13/2022
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303784	$ 5,813.60	3875663	204-3019604	HCC STANDING FRAME FOR PT STUDENT	11/13/2022
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303785	$ 4,632.00	3875663	204-3019628	HCC TRANSFER DEVICE NEEDED FOR PT STUDENT	11/13/2022
27689	BUBRIG, KELLI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876196	916543	REIMB. LEVEL 1,2,3 CERTIFICATE RENEWAL	11/13/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 449.69	3875925	914488	ACCT# 985 M93-5053 054	11/13/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 33.89	3875926	914489	ACCT# 985 249-6852 002 0462 - ELEVATOR	11/13/2022
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 533,767.40	3876648	007181586A	ID#246860-001 DEC'22 PREMIUM	11/13/2022
2646	TRM SPORT SERVI	PWF-4600-545000-030-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 9,100.00	3876811	22A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/13/2022
42508	FLOSPORTS INC	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 119.64	14777	259159132		11/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	14747	11/13/22		11/13/2022
43751	MYERS, RACHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 11.20	3876060	10235651-REFUND	SCHOOL LUNCH REFUND	11/13/2022
43751	MYERS, RACHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 15.30	3876060	20873774-REFUND	SCHOOL LUNCH REFUND	11/13/2022
39158	NASCO EDUCATION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304585	$ 159.44	3876062	367282	#403-180-00 HCC SUPPLIES FOR APE DEPT	11/14/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303694	$ 689.56	3878941	308104193733	EQUIPMENT FOR APE DEPT	11/14/2022
11972	DELL MARKETING	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22304491	$ 140.38	3875796	10628883854	TONER FOR BRAKEFIELD	11/14/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3877369	1984399	PT#3951335 SERAPHINA P, AUDIO EVAL W/O INS	11/14/2022
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 1,353.75	3876830	111	AUG-OCT'22 STUDENT TRANSPORTATION	11/14/2022
41335	LITERACY RESOURCES	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22304675	$ 3,074.48	3876043	241955	ED CTR INSTRUCTIONAL MATERIALS AND SUPPLIES	11/14/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303382	$ 36,821.76	3875918	272233	AIR PURIFIER CLEARWOOD	11/14/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303377	$ 41,424.48	3875918	272231	AIR PURIFIER BONNE ECOLE	11/14/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303414	$ 57,534.00	3875918	272232	AIR PURIFIER SALMEN	11/14/2022
9672	VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 8,893.41	3875902	19080-19	C1955	11/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12078	DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 354,704.00	3875803	17-C1955	C1955	11/14/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303615	$ 27.33	3876002	9511975873	#816413132 LHS WELDING SUPPLIES	11/14/2022
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303614	$ 54.66	3876253	9511975881	#816413132 MHS WELDING SUPPLIES	11/14/2022
1366	LEWIS FEED & TA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304379	$ 474.25	3875633	69940	NHS HORTICULTURE SUPPLIES	11/14/2022
43816	MATZ, KENNETH E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3875862	914278	LEVEL 1 TEACH CERT REIMBURSEMENT	11/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304637	$ 5,100.00	3876137	529-81454490	SCHOOL SUPPLIES	11/14/2022
19645	DOCUCENTER, LLC	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22304676	$ 1,589.00	3876907	46545	FUTURE FOCUS FAMILY NIGHT SIGNAGE	11/14/2022
39696	SHIVERS, COURTNEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3876786	918025	REIMBURSEMENT	11/14/2022
3923	HON COMPANY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303855	$ 1,825.34	3876268	1905318	#5349 FLORIDA AVE FILE CABINET & CHAIRS	11/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22304642	$ 2,008.36	3876782	308104193780	SUPPLIES FOR TUTORS,6TH GRADE TEACHERS, OFFICE	11/14/2022
1905	BSN SPORTS LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 274.00	3875768	919230646	PO 22206531	11/14/2022
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304639	$ 3,048.70	3879247	976215-KHGIMR	#99000703183 FHS AG TOOLS	11/14/2022
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 17,395.00	3875763	92933MO	PO 22207435	11/14/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-028-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303718	$ 998.37	3876782	308104193782	ART CLASSROOM SUPPLIES	11/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304673	$ 33.15	3876782	208131432490	CHORUS SUPPLIES	11/14/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303696	$ 254.41	3876782	208131230495	TALENTED_DANBY_ERIC_FONT JR. HIGH	11/14/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303698	$ 398.46	3876782	308104193771	TALENTED_WALGAMOTTE_LITTLE OAK	11/14/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303448	$ 26.49	3876782	208131432360	TALENTED_BINDER_CLEARWOOD JR	11/14/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303697	$ 324.81	3877014	208131230429	TALENTED_PEREA_NORTHSHORE HIGH	11/14/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303695	$ 385.22	3878336	208131230493	TALENTED_ZYGAREWICZ_PITCHER JR	11/14/2022
24438	HENSON, ANDREA C	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3875596	913385	CCC-SLP LICENSE REIMBURSEMENT	11/14/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304666	$ 1,692.48	3876245	577681F	BOOK SUBSCRIPTIONS - LIBRARY	11/14/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304449	$ 478.37	3877801	573361A	2022-2023 LIBRARY AND STATE REFERENCE ORDER	11/14/2022
2717	FONTENOT BENEFITS &	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 10,000.00	3875576	4315	PROFESSIONAL SERVICES RENDERED IN 2022	11/14/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 226.60	3875656	29484/2	ELECTRICAL SUPPLIES	11/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 22.17	3876761	812474	HARDWARE SUPPLIES	11/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 349.96	3876761	812480	HARDWARE SUPPLIES	11/14/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 62.95	3876761	812486	HARDWARE SUPPLIES	11/14/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 75.61	3876817	87721431-00	AC SUPPLIES	11/14/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304648	$ 3,124.77	3876817	87619802-00	SLIDELL HIGH/CHILLER	11/14/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304461	$ 432.47	3876817	87539969-00	WOODLAKE - CAFE STORAGE AC	11/14/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 83.10	3875497	S2946560.001	BLANKET - MISC AC SUPPLIES C518	11/14/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 81.71	3876784	1858-9B	PAINT SUPPLYS	11/14/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 71.56	3875668	067340/1	HARDWARE SUPPLIES	11/14/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 109.75	3875638	54603	LOCK AND DOOR HARDWARE	11/14/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 34.73	3875651	170005/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/14/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 35.98	3875860	170008/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/14/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 31.99	3875860	170009/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/14/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304512	$ 311.85	3875563	137-32240-01	BAYOU LACOMBE - LED BULBS	11/14/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 71.62	3875569	3996785	MISC PLUMBING C517	11/14/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304066	$ 890.28	3876022	3439913	#204282 MAD ELEM - DOOR PARTS	11/14/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303770	$ 683.82	3876022	3439916	#204282 MAN HIGH - CLOSER ARM	11/14/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,806.10	3875500	912955	ACCT# 1-1490 - ABITA ELEM	11/14/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 373.10	3875500	912960	ACCT# 1-0805A - ABITA MIDDLE	11/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 26.21	3875531	913196	ACCT# 2828068-3 - ED CENTER	11/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 188.48	3875532	913197	ACCT# 3200116-6 - RIVERSIDE	11/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 170.21	3875533	913198	ACCT# 2830733-8 - CREEKSIDE	11/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 31.38	3875534	913199	ACCT# 2831596-8 - PEARL RIVER HIGH	11/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.75	3875535	913201	ACCT# 6428742-8 - PEARL RIVER HIGH	11/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 304.19	3875536	913202	ACCT# 10711827-5 - PEARL RIVER HIGH	11/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 121.49	3875537	913203	ACCT# 7289359-7 - LITTLE PEARL	11/14/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 207.60	3875500	912955	ACCT# 1-1490 - ABITA ELEM	11/14/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3875500	912958	ACCT# 1-0805 - ABITA MIDDLE	11/14/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 210.21	3875500	912960	ACCT# 1-0805A - ABITA MIDDLE	11/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,544.82	3875904	914184	ACCT# 100229000 - 5TH WARD	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 356.49	3875904	914188	ACCT# 0361761002 - 5TH WARD	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,097.57	3875904	914189	ACCT# 0360680000 - 5TH WARD	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,601.55	3875904	914190	ACCT# 0361176100 - 5TH WARD	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.65	3875904	914193	ACCT# 0330760400 - 5TH WARD	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.44	3875904	914194	ACCT# 0360760300 - 5TH WARD	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,514.12	3875904	914195	ACCT# 0630760000 - 5TH WARD	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 222.66	3875904	914196	ACCT# 0381560800 - CREEKSIDE	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,732.02	3875904	914198	ACCT# 0381560201 - CREEKSIDE	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.65	3875904	914199	ACCT# 0381560400 - CREEKSIDE	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.33	3875904	914201	ACCT# 0381560700 - CREEKSIDE	11/14/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 69.28	3875904	914204	ACCT# 1002948500 - CREEKSIDE	11/14/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303197	$ 193.50	3876229	39743	032 ALARM	11/14/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301681	$ 249.00	3876229	39739	029 ALARM	11/14/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301548	$ 193.50	3876229	39738	ALARM ALL OTHER LOCATIONS	11/14/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302510	$ 193.50	3876229	39740	016 ALARM	11/14/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304646	$ 823.36	3876171	148028888	010 ALARM	11/14/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 614.10	3875975	49886	BLANKET/ VEHICLE REPAIRS S324	11/14/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 180.54	3876672	C100202	REG LEASE BUS REPAIRS/MAINTENANCE	11/14/2022
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 479.15	3875538	913865	REIMB. FUEL OCT. 2022	11/14/2022
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 522.89	3875538	913867	REIMB. FUEL NOV. 2022	11/14/2022
3923	HON COMPANY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303659	$ 1,314.94	3876268	1905373	#5349 IT FILING CABINETS	11/14/2022
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 730.38	3875519	OCT'22 TRAVEL	TRAVEL	11/14/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875747	913011	TRAFFIC CONTROL-LANCASTER ES 11/10/2022	11/14/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304070	$ 9,958.40	3875496	7215090	SC # 4400019081	11/14/2022
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 9,587.83	3969	NOV 2022	CAP 1 CARD PYMT NOV 2022	11/14/2022
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 85,628.90	3876364	41063	CLAIMS ADMINISTRATION	11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17927	912731		11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	46763	912760		11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	46782	912810		11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	46783	912811		11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	7639	912843		11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 50.00	14647	912854		11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	14663	912855		11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	7645	912866		11/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 700.00	7655	912897		11/14/2022
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 339.58	30133	855571		11/14/2022
17897	NATIONAL BETA CLUB	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 513.52	10635	JLA0500		11/14/2022
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 225.00	46767	912773		11/14/2022
7083	BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 238.00	174949	912802		11/14/2022
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 225.00	46769	912782		11/14/2022
7223	MATHIES, DONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46788	912822		11/14/2022
7223	MATHIES, DONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46789	912824		11/14/2022
7223	MATHIES, DONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46790	912826		11/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 94.00	17948	912758		11/14/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46770	912784		11/14/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46771	912785		11/14/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	46784	912814		11/14/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	46785	912816		11/14/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	46786	912818		11/14/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	46787	912820		11/14/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 276.00	14673	912857		11/14/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 225.00	46768	912775		11/14/2022
34307	NICOSIA, ASHLIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 600.00	30135	912885		11/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42186	DANCE TEAM UNION, LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 603.00	30134	912884		11/14/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 56.99	7644	912864		11/14/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 47.99	7660	912911		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 59.80	10223617	912808		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,762.33	922286	912862		11/14/2022
2014	NORTHSHORE HIGH	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 316.13	7652	912893		11/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 118.92	17941	912748		11/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 22,160.00	31976	912734		11/14/2022
14162	OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	929266	OPTCOV0023		11/14/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	14645	912860		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	24112291	912805		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 566.86	102201925	912948		11/14/2022
18236	VILLERE'S FLORIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	46780	912807		11/14/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,075.00	46773	912789		11/14/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	17933	912741		11/14/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	7650	912887		11/14/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	7661	912917		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 124.32	24112291	912805		11/14/2022
4452	DAVIS, RENEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.38	15872	011057		11/14/2022
5666	BLANKENSHIP, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.53	15871	00219C		11/14/2022
6556	KING, TIFFINI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 307.61	14666	912858		11/14/2022
9078	PIGNATO, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 358.00	9959	reimbursement Pignat		11/14/2022
11272	BOSCO'S ITALIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 210.00	20631	912727		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,008.13	24112291	912805		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.02	10223617	912808		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,965.31	922286	912862		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 349.91	112211160	NOV 2022		11/14/2022
23181	FRENCHIE'S GOURMET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 400.00	11516	798893		11/14/2022
27751	YANCEY, INGRID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 39.09	14665	912853		11/14/2022
28962	SHARP, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.86	31975	912732		11/14/2022
34154	SEILER, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 460.58	24492	SEILER 1-2223		11/14/2022
35844	ELMASSIAN, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.13	31974	912730		11/14/2022
37533	FITZMORRIS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 252.65	46772	912786		11/14/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 186.00	17926	912795		11/14/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.00	30136	912888		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 231.69	24112291	912805		11/14/2022
20990	COVINGTON COUNTRY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 648.00	30132	912878		11/14/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46779	912806		11/14/2022
16462	RAY, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14690	912840		11/14/2022
16663	BODET, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 174.00	46765	912768		11/14/2022
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 155.00	14678	912841		11/14/2022
16925	CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	14676	912850		11/14/2022
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	14674	912852		11/14/2022
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	31977	912865		11/14/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	17929	912735		11/14/2022
18698	FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46760	912754		11/14/2022
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14685	912835		11/14/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	7647	912873		11/14/2022
19624	STINSON, JOHN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 243.00	14679	912845		11/14/2022
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	31979	912870		11/14/2022
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46766	912770		11/14/2022
22394	VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	14681	912842		11/14/2022
23583	NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	17928	912733		11/14/2022
23708	JAMES, JR, ALTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14684	912834		11/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	17930	912736		11/14/2022
24514	VICTORIANO, LEROY H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	14680	912844		11/14/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7642	912861		11/14/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7656	912898		11/14/2022
27567	FRENCH, BRYAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46758	912750		11/14/2022
28888	JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14687	912837		11/14/2022
29084	NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46759	912752		11/14/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	7646	912869		11/14/2022
31980	YAMOAH, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 106.00	14668	912847		11/14/2022
32279	SCHEXNAILDRE JR, GAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 242.00	14682	912832		11/14/2022
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14686	912836		11/14/2022
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 106.00	14667	912848		11/14/2022
34242	PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	46764	912761		11/14/2022
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46777	912803		11/14/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7640	912856		11/14/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7649	912882		11/14/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7659	912904		11/14/2022
35778	RUMNEY, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46781	912809		11/14/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	14675	912851		11/14/2022
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	31978	912867		11/14/2022
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17932	912739		11/14/2022
40932	BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46761	912756		11/14/2022
40932	BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 83.00	14683	912833		11/14/2022
43520	SHARP, JOE H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46762	912757		11/14/2022
43522	CLARK, DAMIEN SHAWN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	14688	912838		11/14/2022
43544	HARMON, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46778	912804		11/14/2022
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	17931	912738		11/14/2022
43739	CAVELL, BENJAMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	14689	912839		11/14/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.96	21213	002529911082		11/14/2022
17198	MAHORNEY, GWEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 227.20	17935	912743		11/14/2022
17198	MAHORNEY, GWEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 155.78	17946	912755		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 259.11	24112291	912805		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.30	102201925	912948		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 406.54	112211160	NOV 2022		11/14/2022
21035	MAGNOLIA PARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 597.60	17934	912742		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 544.38	18102237	912737		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 108.32	102201925	912948		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 67.96	112211160	NOV 2022		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 208.00	102201925	912948		11/14/2022
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 75.54	7654	912895		11/14/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 30.00	7641	912859		11/14/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 15.00	7648	912880		11/14/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 30.00	7658	912901		11/14/2022
43583	AROMY, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 45.00	17937	912745		11/14/2022
43584	SHUBERT, SCOTT	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	17938	912746		11/14/2022
43585	SUTTON, CELESTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	17936	912744		11/14/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 98.50	15869	1107960		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 38.22	10223617	912808		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 381.86	922286	912862		11/14/2022
43711	JAJA CORTEZ CONTRAC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,632.21	46774	912796		11/14/2022
40059	G C WORLD, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 225.00	31980	912876		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ (16.32)	18102237	912737		11/14/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 980.00	24510	16980		11/14/2022
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 336.00	9798	724814		11/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.62	18102237	912737		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 98.86	24112291	912805		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	112211160	NOV 2022		11/14/2022
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 39.78	15868	912868		11/14/2022
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 68.00	46776	912801		11/14/2022
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 172.25	17944	912751		11/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 51.97	24112291	912805		11/14/2022
43092	SPIRALEDGE, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 927.78	46775	912800		11/14/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 928.95	21179	912797		11/14/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 124.07	3876133	87715085-00	REPAIR PARTS	11/14/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 139.18	3875913	S182209	REPAIR PARTS	11/14/2022
14802	PERFORMANCE HEALTH S	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22303806	$ 348.38	3877398	IN95786476	#200012327 FHS MEDICAL - CARL PERKINS	11/14/2022
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304717	$ 6,048.75	3877001	6131535-0	TONER	11/15/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304669	$ 330.00	3876782	208131433800	SEAT SACKS	11/15/2022
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304719	$ 394.23	3877001	6131537-0	FOLDERS, BINDERS, LABELS, SHEET PROTECTORS	11/15/2022
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304715	$ 88.43	3877001	6131532-0	INSTRUCTIONAL MATERIAL	11/15/2022
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304716	$ 954.00	3877001	6131534-0	INSTRUCTIONAL MATERIAL	11/15/2022
10543	HEWLETT-PACKARD	300-1510-561000-048-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303477	$ 578.68	3876264	9016886355	COLOR PRINTER FOR COMPUTER LAB	11/15/2022
10543	HEWLETT-PACKARD	300-1510-561000-001-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303621	$ 2,617.40	3876011	9016886357	CLASSROOM TEACHER COLOR PRINTERS	11/15/2022
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304720	$ 3,798.65	3877001	6131538-0	TONER FOR PRINTERS	11/15/2022
10543	HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304469	$ 295.00	3876011	9016889805	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK	11/15/2022
7325	WOODARD, CHRIST	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,733.49	3875744	SEPT'22 TRAVEL	TRAVEL	11/15/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301353	$ 25.63	3878508	INV 3023417	GLOVES FOR SWE PARAS/CLASSROOMS	11/15/2022
17211	NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 32.43	3876324	916512	CBE LESSON REIMBURSEMENT	11/15/2022
40375	O'DOWD, ALI	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3876739	917389	REIMBURSEMENT	11/15/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303409	$ 46,602.54	3875510	272627	AIR PURIFIER PEARL RIVER HIGH	11/15/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303413	$ 27,040.98	3875510	272629	AIR PURIFIER RIVERSIDE	11/15/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303385	$ 30,493.02	3875510	272626	AIR PURIFIER CREEKSIDE JR	11/15/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303415	$ 18,986.22	3875918	272628	AIR PURIFIER SIXTH WARD ELEM	11/15/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303400	$ 14,958.84	3876175	272630	AIR PURIFIER	11/15/2022
38724	WRITING REVOLUTION	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	22302757	$ 60,000.00	3876835	23-2-1-065	PROFESSIONAL DEVELOPMENT	11/15/2022
30653	TRANSFORMYX INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22301027	$ 79,308.08	3883479	352164	NETWORK CORE SWITCH	11/15/2022
39234	THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 362,487.09	3875898	18-C1960	C1960	11/15/2022
1643	EDUCATIONAL ELECTRON	C37-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	0	$ 4,587.00	3876598	39779	C1915	11/15/2022
34964	ASSOCIATED FOOD EQUI	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22304728	$ 21,943.00	3878093	41844	LUNCHROOM EQUIPMENT	11/15/2022
2004	LEVY'S APPLIANCES	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304122	$ 1,570.00	3875632	546840	SLIDELL HS APPLIANCES	11/15/2022
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304703	$ 134.49	3876182	207534688	SCHOOL TECHNOLOGY	11/15/2022
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303981	$ 8,646.69	3876515	207510891	SCHOOL TECHNOLOGY 3 CAMERAS	11/15/2022
8686	AIRGAS - GULF S	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304599	$ 815.70	3875917	9132481502	WELDING SUPPLIES	11/15/2022
1203	DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304271	$ 261.51	3876220	7219386	LIBRARY SUPPLIES	11/15/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304730	$ 119.95	3875916	034755	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/15/2022
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22304718	$ 339.51	3877001	6131536-0	OFFICE SUPLIES	11/15/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22304466	$ 295.00	3876011	9016889803	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK	11/15/2022
3450	WORLD BOOK SCHO	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22304539	$ 570.73	3876160	0001644903	ONLINE ENCYCLOPEDIA	11/15/2022
21384	KENT, KIMBERLY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3875841	914277	GIFTED ADD-ON CERT REIMBURSEMENT	11/15/2022
2052	BLUUM USA, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22303886	$ 630.00	3877185	883993	SCHOOL TECHNOLOGY	11/15/2022
31466	PARTNERS IN LEARNING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22304607	$ 658.39	3876748	2005804	NATIONAL BLUE RIBBON FLAG AND SIGN	11/15/2022
43693	SCHAEFFERS, CAMELLIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304143	$ 2,961.25	3875706	913054	SENIOR PICNIC CATERING	11/15/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300709	$ 68.00	3876066	0105014-IN	SIXTH WARD COFFEE SERVICE	11/15/2022
2397	SCHOLASTIC, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303535	$ 1,463.93	3877426	M7347045	SCHOLASTIC MAGAZINES FOR CLASSROOMS	11/15/2022
3450	WORLD BOOK SCHO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22304540	$ 708.46	3876160	0001644904	RENEWAL WORLD BOOK ONLINE SUBS. SCHOOL TECHNOLOGY	11/15/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22304462	$ 2,760.00	3877438	1357060	PROXIMITY CARDS SCHOOL TECHNOLOGY	11/15/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303696	$ 139.56	3876782	208131433926	TALENTED_DANBY_ERIC_FONT JR. HIGH	11/15/2022
3482	LIBRARY STORE	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304597	$ 329.23	3877895	603220	#93975 FJHS LIBRARY BOOKS	11/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34328	CROSSMARK MANAGEMNT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 125.00	3875547	913676	1097-BTC 2022 3RD QUARTER FORM PROCESSING	11/15/2022
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 69.07	3875976	3023424	CUPS FOR TEA	11/15/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300415	$ 81.00	3876066	0104994-IN	ED CTR COFFEE SERVICE	11/15/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 96.00	3876066	0104993-IN	TRANSPORTATION COFFEE SERVICE	11/15/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 56.00	3876066	0104995-IN	COV WAREHOUSE COFFEE SERVICE	11/15/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300413	$ 84.00	3876323	0104997-IN	IT COFFEE SERVICE	11/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 21.99	3875849	212409	HARDWARE SUPPLYS	11/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 43.34	3875849	212410	HARDWARE SUPPLYS	11/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 42.97	3875849	212421	HARDWARE SUPPLYS	11/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 22.99	3875849	212418	HARDWARE SUPPLYS	11/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 121.93	3876761	812550	HARDWARE SUPPLIES	11/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 29.44	3876761	812527	HARDWARE SUPPLIES	11/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 40.98	3876761	812514	HARDWARE SUPPLIES	11/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 19.14	3876761	812546	HARDWARE SUPPLIES	11/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 66.14	3876761	812525	HARDWARE SUPPLIES	11/15/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 262.54	3876817	87735705-00	AC SUPPLIES	11/15/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304683	$ 717.94	3876002	9513479437	#816413132 VARIOUS SITES - MISC SUPPLIES	11/15/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304686	$ 570.00	3877443	15873	MADISONVILLE JR. HIGH GLASS INSTALL	11/15/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,461.56	3878043	212986093-001	FORKLIFT	11/15/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304702	$ 1,628.00	3875502	S193810	FONT JR - FRONT OFFICE CONDENSOR	11/15/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 131.73	3875913	S214188	BLANKET - MISC AC SUPPLIES C532	11/15/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304628	$ 735.42	3875607	9989746-01	#225100 CLOSER/LAKESHORE	11/15/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304385	$ 877.50	3875607	9989826-01	#225100 CLOSER/SLIDELL JR	11/15/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304545	$ 877.50	3875607	9989764-00	#225100 RUSSWIN CLOSER/SIXTH WARD	11/15/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 18.72	3876784	8979-6A	PAINT SUPPLYS	11/15/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 20.99	3876756	2211-235735	MISC LUMBER AND HARDWARE	11/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 40.98	3875874	067357/1	HARDWARE SUPPLIES	11/15/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 77.07	3876299	902856-JZAWMZ	ACCT#9900 070318 3 MISC HARDWARE	11/15/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 45.90	3875638	54628	LOCK AND DOOR HARDWARE	11/15/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3875979	12253	ELEVATOR MAIN NOVEMBER 2022	11/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 26.99	3875860	170031/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 45.57	3875860	170041/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 25.98	3875860	170039/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 15.97	3876306	170047/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 15.97	3877340	170045/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304513	$ 852.15	3875563	137-31061-01	VARIOUS SITES TIMERS	11/15/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 96.86	3875970	87402	LUMBER AND HARDWARE SUPPLIES	11/15/2022
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 160.28	3876750	2211-007833	BLANKET/ HARDWARE AND MISC SUPPLIES	11/15/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 62.60	3877832	s166571209.001	PLUMBING SUPPLIES	11/15/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 137.01	3876820	2296	AIR FILTERS	11/15/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 187.34	3876820	2292	AIR FILTERS	11/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303604	$ 1,353.75	3876229	39769	013 ALARM	11/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303242	$ 2,746.90	3876229	39768	055 ALARM	11/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303306	$ 493.10	3876229	39770	024ALARM	11/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302670	$ 967.50	3876229	39767	026 ALARM	11/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302245	$ 1,076.40	3876229	39766	032 ALARM	11/15/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 56.15	3875794	400272	BLANKET - EQUIPMENT REPAIRS	11/15/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 48.00	3875794	400273	BLANKET - EQUIPMENT REPAIRS	11/15/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 29.49	3875668	67351/1	BLANKET - EQUIPMENT REPAIRS	11/15/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 470.02	3875668	67350/1	BLANKET - EQUIPMENT REPAIRS	11/15/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.95	3875975	638972	BLANKET/ OIL CHANGE FOR VEHICLES S272	11/15/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 6.99	3876880	210910	MISC TRUCK REPAIR	11/15/2022
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 37.98	3875508	2933-763805	MISC TRUCK REPAIR C530	11/15/2022
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304636	$ 316.13	3878957	INV022234	VAN 626 - TIRES	11/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304486	$ 601.01	3876011	9016886356	SCHOOL TECHNOLOGY	11/15/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 4,940.00	3875801	914186	REQUIRED SERVICES ON 11 BUSES	11/15/2022
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303196	$ 620.00	3875795	00QRLEDEB	DEF (DIESEL EXHAUST FLUID)	11/15/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 765.00	3879519	21869036	ACCT# 1254497	11/15/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300416	$ 84.00	3876066	0104989-IN	HCC COFFEE SERVICE	11/15/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875834	111422AM	11/14/22 LANCASTER X-ING GUARD	11/15/2022
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875802	914200	TRAFFIC CONTROL LANCASTER 11/15/22	11/15/2022
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875789	914180	TRAFFICE CONTROL LANCASTER 11/14/22	11/15/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 212.80	3875966	400572	BLANKET - CUSTODIAL SUPPLIES	11/15/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304627	$ 2,315.00	3875561	INV 3023747	STPSB JANITORIAL BID VALID JULY 1, 2022 - JUNE 30,	11/15/2022
9217	BARRIERE CONSTR	PWF-4600-545000-035-0000-0000-000-0000-P0322	CONSTRUCTION SERVICES	0	$ 8,950.00	3875932	2208902-RET	P0322	11/15/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	28592	913161		11/15/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 100.00	17823	913071		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 29.96	23102215	913013		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 144.53	100344994	913023		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	0	$ 843.01	100344994	913023		11/15/2022
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	1751	913055		11/15/2022
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	1757	913068		11/15/2022
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 212.00	1761	913108		11/15/2022
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 212.00	1771	913165		11/15/2022
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 212.00	1763	913112		11/15/2022
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 212.00	1772	913170		11/15/2022
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	14619	913135		11/15/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 260.00	914598	913115		11/15/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 212.00	1762	913110		11/15/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 212.00	1768	913132		11/15/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 212.00	1770	913157		11/15/2022
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 164.00	14633	913200		11/15/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 212.00	1767	913126		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,944.01	1754	913056		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 1,607.13	10247	913130		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 3,034.46	10340569	913016		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,253.84	100344994	913023		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 314.96	102022017	913025		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,743.60	11340569	913029		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,100.64	511122490	MC		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 6,080.00	1760	913106		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 480.00	15874	913120		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	511122490	MC		11/15/2022
22514	MURRAY, JR., JAMES O	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	17850	913073		11/15/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	15873	913117		11/15/2022
43186	JENNIFER ABNEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 220.00	15053	913127		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 46.72	1755	913064		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 46.72	1765	913119		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 37.98	10985	913137		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 37.98	10986	913159		11/15/2022
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 338.00	18718	913014		11/15/2022
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 981.00	1764	913114		11/15/2022
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 918.00	1769	913136		11/15/2022
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 954.00	1773	913175		11/15/2022
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 129.00	10983	913140		11/15/2022
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 129.00	10984	913129		11/15/2022
21109	WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 338.00	18719	913018		11/15/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 944.00	1752	913049		11/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 912.00	1756	913067		11/15/2022
42216	BRENNAN, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 130.00	18717	913012		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 132.80	91122309	913007		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 332.84	922011	913104		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 457.15	112202766	913006		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 730.55	10340569	913016		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 459.15	100344994	913023		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 22.55	102022017	913025		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.34	11340569	913029		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,036.21	511122490	MC		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.87	922011	913104		11/15/2022
22077	SHARP, KASEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9544	913206		11/15/2022
35814	THOMAS, MARILYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 465.06	9542	913211		11/15/2022
40977	KONA ICE OF NORTHSHO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 700.00	11518	2037		11/15/2022
41028	CHAMPAGNE, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.75	1758	913072		11/15/2022
42587	RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 575.00	11560	2303		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 59.68	100344994	913023		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 221.88	102022017	913025		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 4,356.00	11340569	913029		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 145.33	511122490	MC		11/15/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	31985	913191		11/15/2022
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	31984	913190		11/15/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 127.00	31986	913192		11/15/2022
8774	NATIONAL FFA OR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 564.00	28597	MDS282064		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 948.29	112202766	913006		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 159.12	91122309	913007		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 672.29	23102215	913013		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 830.30	102022017	913025		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 215.92	922011	913104		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 19.95	112202766	913006		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 235.02	91122309	913007		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 371.13	23102215	913013		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 536.11	102022017	913025		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 600.77	511122490	MC		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 303.29	922011	913104		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 908.93	511122490	MC		11/15/2022
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 456.00	11527	11152022		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 28.87	112202766	913006		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 21.98	91122309	913007		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 54.99	23102215	913013		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 249.99	922011	913104		11/15/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	31983	233124		11/15/2022
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.27	14320	914702		11/15/2022
25402	JOHNSTON, FRED	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,550.00	11519	39944		11/15/2022
37871	BOUNCE WORLD	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 2,547.50	11517	42501		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 100.76	511122490	MC		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 209.32	10340569	913016		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 453.54	100344994	913023		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,684.77	11340569	913029		11/15/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 220.50	15827	36482		11/15/2022
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 470.00	24494	5050		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.36	112202766	913006		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.12	102022017	913025		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 157.54	511122490	MC		11/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	922011	913104		11/15/2022
4766	LOTT, LORI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 181.00	15065	913070		11/15/2022
28685	PERTUIT, CELESTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	15064	913185		11/15/2022
28685	PERTUIT, CELESTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	15050	913186		11/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	1759	913103		11/15/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,002.34	31981	919233343		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 56.97	100344994	913023		11/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 185.00	11340569	913029		11/15/2022
9596	AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300152	$ 290.00	3875928	0620400	REPAIR PARTS	11/15/2022
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 19,110.00	3875606	6572	PURCHASED FOOD	11/15/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304780	$ 3,510.11	3876782	208131441931	HEADPHONES & LISTENING CENTERS	11/16/2022
43670	PEARL RIVER AND HONE	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22304799	$ 98.00	3877393	920576	3RD GRADE FIELD TRIP - DECEMBER 1, 2022	11/16/2022
8574	ODOM, MELISSA M	300-2234-558200-086-0164-0023-000-0000-30823	TRAVEL	0	$ 9.63	3875673	AUG'22 TRAVEL	TRAVEL	11/16/2022
8574	ODOM, MELISSA M	300-2234-558200-086-0164-0023-000-0000-30823	TRAVEL	0	$ 33.94	3875673	SEPT'22 TRAVEL	TRAVEL	11/16/2022
32135	BECK, JULIE MARIE	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,588.16	3875521	OCT'22 TRAVEL	TRAVEL	11/16/2022
33414	STUBBS, MONIQUE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 146.38	3875719	OCT'22 TRAVEL	TRAVEL	11/16/2022
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 90.00	3876712	918007	ACCT#79099 ROMAN PANKS	11/16/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3877369	1988849	PT#3949157 ALVIN G, AUDIO EVAL W/INS	11/16/2022
41322	SCHOOL SPECIALTY	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22303768	$ 9,290.34	3876782	308104195912	MATERIALS AND SUPPLIES- SCHOOL SUPPLIES	11/16/2022
43425	LAKESHORE LEARNING M	650-2214-561000-000-0000-0000-000-0000-66323	MATERIAL AND SUPPLIES	22304610	$ 5,744.45	3877316	715136111622	#264368 ECDC CLASSROOM MATERIALS	11/16/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303399	$ 36,821.76	3875756	272839	AIR PURIFIER LITTLE OAK	11/16/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303386	$ 37,972.44	3875756	272841	AIR PURIFIER CYPRESS COVE	11/16/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303378	$ 39,123.12	3875756	272842	AIR PURIFIER BOYET JR	11/16/2022
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22303394	$ 32,219.04	3875918	272840	AIR PURIFIER HONEY ISLAND	11/16/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304517	$ 1,500.00	3875634	332	BOYET COPPER WIRE FOR ADDT'L SECURITY CAMERAS	11/16/2022
37599	NAQUIN'S PAINTING	CRF-4600-545000-034-0000-0000-000-0000-R0093	CONSTRUCTION SERVICES	0	$ 44,505.00	3876061	3-R0093	R0093	11/16/2022
41374	RAIFORD, CHRISTINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876351	916469	REIMBURSEMENT	11/16/2022
43876	BRUMFIELD, CHEYENNE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876191	916531	REIMB. LEVEL 1 TEACHING CERTIFICATE RENEWAL	11/16/2022
43877	BRUMFIELD, JOEL A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876192	916539	REIMB. LEVEL 1 TEACHING CERTIFICATE RENEWAL	11/16/2022
43878	STEPHAN, SAMANTHA A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876381	916451	REIMBURSEMENT	11/16/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304660	$ 1,062.50	3875736	529-81454690	PAPER	11/16/2022
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304489	$ 36.99	3875553	10629594160	AC ADAPTER POWER CORD	11/16/2022
25509	ITSAVVY LLC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22304770	$ 100.60	3876023	01387461	#562240 SCHOOL TECHNOLOGY	11/16/2022
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303923	$ 367.00	3877291	22-00567116	S00110 T1 CAMERA FOR SCHOOL WEBSITE	11/16/2022
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 91.00	3875737	OCT'22 TRAVEL	TRAVEL	11/16/2022
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 142.81	3875593	SEPT'22 TRAVEL	TRAVEL	11/16/2022
43193	HEIDEN, ERIC	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 39.38	3875595	SEPT/OCT	TRAVEL	11/16/2022
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 63.31	3875701	OCT'22 TRAVEL	TRAVEL	11/16/2022
25094	FREDERICK, JENNIFER	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 107.06	3875579	SEPT-OCT' 22 TRAVEL	TRAVEL	11/16/2022
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 95.81	3875613	OCT'22 TRAVEL	TRAVEL	11/16/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22304760	$ 1,438.18	3877001	6131548-0	MMM TP3854200 CLEAR LAMINATION POUCH 9' X 11 1/2'	11/16/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22304661	$ 429.00	3878046	529-81454695	8 1/2 X 11 20LB, COLORED, NO. 1 GRADE XEROGRAPHIC	11/16/2022
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304359	$ 226.80	3876219	10629745621	SCHOOL TECHNOLOGY	11/16/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22302286	$ 4,798.00	3875936	366409	CAMERA/LENS	11/16/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22304392	$ 5,100.00	3876137	529-81452920	COPY PAPER	11/16/2022
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304335	$ 84.00	3875936	884206	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/16/2022
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304761	$ 204.66	3877001	6131549-0	OFFICE SUPPLIES	11/16/2022
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303892	$ 1,114.40	3875936	884244	TELEVISIONS AND MOUNTS	11/16/2022
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304361	$ 283.99	3875553	10629521677	SCHOOL TECHNOLOGY	11/16/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302335	$ 30.99	3876782	208131442749	SCHOOL SPECIALTY	11/16/2022
3897	WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22304616	$ 805.80	3877035	SI2218431	PONTCHARTRAIN ELEM - 3RD GRADE RECORDERS	11/16/2022
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22304762	$ 503.28	3877001	6131550-0	PONTCHARTRAIN ELEM - FRONT OFFICE SUPPLIES	11/16/2022
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304338	$ 56.00	3875936	884177	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/16/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304721	$ 3,367.06	3877001	6131547-0	SCHOOL TECHNOLOGY	11/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303698	$ 1.81	3876782	208131442408	TALENTED_WALGAMOTTE_LITTLE OAK	11/16/2022
41745	FARRIEL, AUBREY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3876236	916582	REIMB. RH TEACHER LICENSE	11/16/2022
6827	DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 116.75	3875550	OCT'22 TRAVEL	TRAVEL	11/16/2022
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 14.44	3875650	OCT'22 TRAVEL	TRAVEL	11/16/2022
30934	SALLES, LISA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 211.44	3875704	AUG-OCT'22 TRAVEL	TRAVEL	11/16/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304667	$ 663.78	3877255	577647	LIBRARY BOOKS	11/16/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 680.39	3875947	IN18447	ADVERTISING	11/16/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 51.88	3875947	IN18448	ADVERTISING	11/16/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN18438	ADVERTISING	11/16/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304763	$ 1,707.73	3877001	6131551-0	OFFICE SUPPLIES	11/16/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304764	$ 23.97	3877001	6131552-0	NAME PLATE HOLDERS	11/16/2022
15684	VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304662	$ 850.00	3875736	529-81454710	COPY PAPER	11/16/2022
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 279.92	3875951	914622	PETTY CASH	11/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 3.54	3876041	212427	HARDWARE SUPPLYS	11/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 9.99	3876041	212429	HARDWARE SUPPLYS	11/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 32.67	3876041	212423	HARDWARE SUPPLYS	11/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 26.07	3876041	212431	HARDWARE SUPPLYS	11/16/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 110.71	3876041	212424	HARDWARE SUPPLYS	11/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 43.45	3876761	812567	HARDWARE SUPPLIES	11/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 63.56	3876761	812585	HARDWARE SUPPLIES	11/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 16.99	3876761	812592	HARDWARE SUPPLIES	11/16/2022
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301695	$ 150.00	3875761	120675	METAL SUPPLY C284	11/16/2022
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300391	$ 140.40	3876758	721006	MISC ELECTRICAL	11/16/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 30.03	3876784	3938-0	PAINT SUPPLYS	11/16/2022
15876	WERCO BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303808	$ 391.00	3876829	64430	SIGNS	11/16/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 17.56	3876047	170074/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/16/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 35.41	3875978	137-33432-01	BLANKET - MISC ELECTRICAL SUPPLIES C538	11/16/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 961.01	3875978	137-33445-01	BLANKET - MISC ELECTRICAL SUPPLIES C539	11/16/2022
33010	SPEER-ARROW LTD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300335	$ 690.00	3877440	1162	CRANE SERVICES	11/16/2022
34178	LIQUID ENVIRONMENTAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300422	$ 429.48	3876690	SVC1602193	CUST#S14003-00002 EMERGENCY GREESE TRAP PUMP	11/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304776	$ 672.22	3875559	89425	MANDEVILLE HIGH	11/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304777	$ 345.54	3875559	88525	CHAHTA-IMA	11/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304775	$ 218.79	3875970	88551	LYON - SHELF MATERIAL	11/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 73.80	3875970	88559	LUMBER AND HARDWARE SUPPLIES C536	11/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 77.18	3875970	88533	LUMBER AND HARDWARE SUPPLIES	11/16/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 56.99	3875970	88557	LUMBER AND HARDWARE SUPPLIES C535	11/16/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 301.31	3876632	S166583217.001	PLUMBING SUPPLIES	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3875957	914542	ACCT# 0300040800 - IT	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 245.96	3875957	914544	ACCT# 0300040851 - IT	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 300.43	3875957	914545	ACCT# 1800357300 - SCHOEN BLDG	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 494.98	3875957	914546	ACCT# 0200033700 - COVINGTON ELEM	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 170.42	3875957	914547	ACCT# 0200033701 - COVINGTON ELEM	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,354.00	3875957	914548	ACCT# 0500094800 - COVINGTON HIGH	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3875957	914549	ACCT# 0500094801 - COVINGTON HIGH	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3875957	914550	ACCT# 0500094803 - COVINGTON HIGH	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3875957	914551	ACCT# 0500094805 - COVINGTON HIGH	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3875957	914552	ACCT# 0200071460 - ED CENTER	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3875957	914553	ACCT# 0800148150 - HCC	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 197.08	3875957	914554	ACCT# 0800148100 - HCC	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3875957	914555	ACCT# 0800148151 - COVINGTON HIGH	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 501.94	3875957	914556	ACCT# 1000196600 - LYONS	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3875957	914567	ACCT# 0100001615 - LYONS	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,778.47	3875957	914568	ACCT# 0700122251 - PINEVIEW MIDDLE	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3875957	914570	ACCT# 0200037500 - PITCHER JR HIGH	11/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3875957	914571	ACCT# 0200007501 - PITCHER JR HIGH	11/16/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3875957	914573	ACCT# 0300041500 - PITCHER JR HIGH	11/16/2022
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304270	$ 729.86	3877407	221151	046 ALARM	11/16/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 158.50	3875966	400186A	BLANKET - CUSTODIAL SUPPLIES	11/16/2022
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 150.00	3876670	49156	TRUCK#819 VEHICLE TOWING	11/16/2022
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304362	$ 833.64	3875796	10629648827	SCHOOL TECHNOLOGY	11/16/2022
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304766	$ 1,061.99	3877001	6131554-0	MATERIAL & SUPPLIES	11/16/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 104.99	3876727	347578	MAINTENANCE/REPAIRS-20 LEASE BUSES	11/16/2022
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 92.19	3875665	OCT'22 TRAVEL	TRAVEL	11/16/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 7,732.25	3876046	030530	CUST#1542 OCT'22 BACKGROUND CHECKS	11/16/2022
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22304765	$ 667.60	3877001	6131553-0	OFFICE SUPPLIES	11/16/2022
36490	HOGUE, COREY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 108.06	3875600	OCT'22 TRAVEL	TRAVEL	11/16/2022
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875867	111622PM	11/16/22 LANCASTER X-ING GUARD	11/16/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 7.94	3875966	400755	BLANKET - CUSTODIAL SUPPLIES	11/16/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 3.21	3875966	400186	BLANKET - CUSTODIAL SUPPLIES	11/16/2022
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-037-0000-0000-000-0000-P0299	CONSTRUCTION SERVICES	0	$ 11,053.73	3876019	002-P0299	P0299	11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	11486	913246		11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	24369	913311		11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19309	913423		11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19310	913424		11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	19313	913428		11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	21180	913539		11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	31989	913564		11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19321	913646		11/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19322	913651		11/16/2022
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 762.00	14695	913456		11/16/2022
18738	ST BERNARD PARISH SC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 986.50	11487	913247		11/16/2022
20760	ALBANY HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 2,999.08	14694	913458		11/16/2022
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 300.50	71774	136		11/16/2022
13591	LYON ELEMENTARY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 175.50	18589	913469		11/16/2022
1763	FLOWERS N FANCI	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 395.00	14672	913435		11/16/2022
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	1778	913376		11/16/2022
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1785	913412		11/16/2022
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1794	913436		11/16/2022
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1798	913460		11/16/2022
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	11494	913254		11/16/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	911489	913249		11/16/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	11493	913253		11/16/2022
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 182.12	1784	913408		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 381.00	22045	913426		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 390.00	19312	913427		11/16/2022
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	11492	913252		11/16/2022
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11495	913255		11/16/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.80	1782	913401		11/16/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.80	1788	913416		11/16/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.80	1792	913430		11/16/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 182.12	1793	913434		11/16/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 182.12	1797	913448		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 406.56	102200733	913422		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 5,004.48	1022033	913639		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 170.43	14691	913444		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 146.32	14692	913445		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 216.98	14699	913463		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 57.49	25834	913635		11/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 79.76	19340	913688		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 100.78	19341	913689		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 110.66	19342	913690		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 620.00	28593	913286		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 7,760.00	25835	913406		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 7,880.00	22058	913421		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 720.00	9237	913549		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 2,461.47	25837	913410		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 260.00	22048	913467		11/16/2022
11290	BOYET JR HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 223.95	11499	913259		11/16/2022
11823	CREEKSIDE JUNIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 22.00	11498	913258		11/16/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	19343	913692		11/16/2022
12658	GUITAR CENTER, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 230.00	929304	034378681		11/16/2022
13479	LOUISIANA STATE UNIV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	9540	913537		11/16/2022
15190	ST TAMMANY JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 44.00	11497	913257		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 45.00	102200733	913422		11/16/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	19320	913520		11/16/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15,491.01	929290	0011095751		11/16/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 540.00	929291	0011084976		11/16/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 28,476.00	929292	0011108116		11/16/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	19337	913683		11/16/2022
19374	DOMINICAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 315.00	14693	913461		11/16/2022
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,660.00	929297	10511		11/16/2022
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 550.00	929298	71-11136-33098		11/16/2022
23180	NOVEL ELECTRONIC DES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 495.00	929300	20799		11/16/2022
29400	JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 819.00	929289	1121		11/16/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24372	913315		11/16/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24368	913343		11/16/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	22059	913457		11/16/2022
38369	COMMUNITY SCHOOL FOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	31995	913575		11/16/2022
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	929293	ACCT 22007		11/16/2022
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	929303	27008		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 98.00	25830	913649		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 185.52	14310	913329		11/16/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,119.50	14317	913340		11/16/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,339.00	16703	913523		11/16/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,354.00	16704	913529		11/16/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,218.00	16705	913531		11/16/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 994.00	16710	913535		11/16/2022
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	14313	913334		11/16/2022
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 181.20	14314	913337		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 337.86	25827	913514		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,150.00	102022022	913409		11/16/2022
17816	DUPREE, JAMIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 310.00	9239	913556		11/16/2022
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 744.00	9240	913557		11/16/2022
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,410.12	9782	32719		11/16/2022
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 504.00	1786	913414		11/16/2022
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 497.00	1795	913438		11/16/2022
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 504.00	1799	913464		11/16/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 928.00	1779	913381		11/16/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 624.00	1790	913418		11/16/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 928.00	1803	913487		11/16/2022
26218	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	14315	913338		11/16/2022
26218	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 181.20	14316	913339		11/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29439	GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18596	913489		11/16/2022
29439	GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 115.00	18587	913543		11/16/2022
42989	QUIRK, SHANNON	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 15.00	14312	913332		11/16/2022
11793	COVINGTON ELEME	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 7.12	1774	913344		11/16/2022
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.67	31993	337047110922		11/16/2022
8445	SHAY, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.98	7665	8409022		11/16/2022
13973	NAKA, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.36	1781	913393		11/16/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 7.16	14698	913453		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.77	102022022	913409		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,126.46	30102228	913411		11/16/2022
20499	WEBB, ERIN EILEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 361.05	9543	913544		11/16/2022
22487	GETTYSBURG FLAG WORK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 56.05	24362	913350		11/16/2022
23746	G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.19	14696	913455		11/16/2022
26553	GRUSH, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.47	19319	913508		11/16/2022
30939	FORET, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 465.24	14670	913431		11/16/2022
31332	RAMIREZ, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.97	1791	913420		11/16/2022
33157	CIESLAK, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.48	22056	913488		11/16/2022
35517	LOWERY, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.55	19333	913677		11/16/2022
36104	HOAGLAND, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 317.74	1802	913484		11/16/2022
39328	NASTASIA, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.46	22055	913480		11/16/2022
39931	PAUL, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	1800	913472		11/16/2022
40407	HAND, SHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 443.26	25828	913370		11/16/2022
41622	MONTZ, BRITTNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.52	1775	913358		11/16/2022
41742	GRAHAM, CHELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 363.64	25833	913386		11/16/2022
42302	CARR, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.06	9541	913533		11/16/2022
43261	MORGAN, TAYLOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.40	25836	913375		11/16/2022
43279	BABINEAUX, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 424.14	1801	913477		11/16/2022
43618	FEIL, LAUREN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.88	25832	913379		11/16/2022
43707	ISAACSON, NANCY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 138.95	11488	913248		11/16/2022
43761	STOKES, NANCY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.44	1777	913367		11/16/2022
18199	MANDEVILLE MIDDLE CA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 155.00	25829	913402		11/16/2022
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	19311	913425		11/16/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19328	913667		11/16/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19330	913671		11/16/2022
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	14700	913447		11/16/2022
17498	CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19323	913657		11/16/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22049	913442		11/16/2022
22394	VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	31992	913568		11/16/2022
23827	MCGOVERN, KELLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11504	913299		11/16/2022
24369	ANDERSON, DILTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11503	913298		11/16/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22052	913449		11/16/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	28594	913519		11/16/2022
26768	PISTORIUS, RANDOLPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	11506	913301		11/16/2022
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	31991	913567		11/16/2022
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 149.00	11477	913323		11/16/2022
29251	LAVIGNE, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 368.50	11502	913297		11/16/2022
29415	ROYAL JR, NELSON JAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11505	913300		11/16/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22050	913452		11/16/2022
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19326	913664		11/16/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 304.00	14671	913429		11/16/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	28595	913525		11/16/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	21181	913541		11/16/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19324	913658		11/16/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19327	913665		11/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19329	913669		11/16/2022
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	24366	913320		11/16/2022
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	14701	913451		11/16/2022
40295	FROST, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	31990	913566		11/16/2022
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	911472	913528		11/16/2022
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	22051	913454		11/16/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	24365	913318		11/16/2022
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19325	913661		11/16/2022
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 12.00	11494	913254		11/16/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 35.00	911489	913249		11/16/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 12.00	11493	913253		11/16/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 377.90	25838	186168		11/16/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 169.00	929296	185856		11/16/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 134.00	1787	913415		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 281.75	102200733	913422		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 638.18	1022033	913639		11/16/2022
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 52.00	929288	46539		11/16/2022
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 12.00	11492	913252		11/16/2022
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 12.00	11495	913255		11/16/2022
38769	CONCORD THEATRICALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,521.65	929299	485178		11/16/2022
39659	KWIKTICKETS.COM, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 909.12	71885	94583		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 97.86	102200733	913422		11/16/2022
9147	CENGAGE LEARNIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 498.00	9539	913491		11/16/2022
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 105.00	9546	913550		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 115.68	9241	913561		11/16/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	11490	913250		11/16/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	11496	913256		11/16/2022
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	22053	913446		11/16/2022
40694	ADT COMMERCIAL LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 156.00	9547	913559		11/16/2022
25650	ABADIE, STEPHEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 92.10	19314	913432		11/16/2022
42899	ENGLERT, RACHEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	1796	913441		11/16/2022
43653	HOLLEY, MORGAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 16.00	1776	913363		11/16/2022
43687	CHATELLIER, CAMILLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	1789	913417		11/16/2022
43771	ROMERO, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	14311	913330		11/16/2022
43793	OVERBY, ANGELINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 700.00	19315	913439		11/16/2022
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 87.80	9545	913507		11/16/2022
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 24.00	1780	913388		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 49.29	30102228	913411		11/16/2022
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,168.98	929301	1621992		11/16/2022
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 895.48	929302	1621938		11/16/2022
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 562.50	31994	4597		11/16/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 722.00	24363	913345		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	0	$ 104.00	19339	913686		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	102022022	913409		11/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 99.87	1022033	913639		11/16/2022
7015	ARMAND, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 65.00	19338	913685		11/16/2022
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 382.31	50000	913548		11/16/2022
23840	SSPR INC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 568.08	14677	913440		11/16/2022
24367	THIEL, TERENCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 291.87	31988	913563		11/16/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22054	913419		11/16/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22046	913437		11/16/2022
37126	NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22057	913433		11/16/2022
37126	NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22047	913485		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	9695	913554		11/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	2157	NOV 2022		11/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 234.00	19335	913680		11/16/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,473.51	21183	913546		11/16/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 995.28	929295	918929614		11/16/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 455.00	929287	26111		11/16/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,465.90	929294	26085		11/16/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 990.00	22060	913462		11/16/2022
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 5,364.25	3876572	5070	GREASE TRAPM CLEANING - ALL SCHOOLS	11/16/2022
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 9,610.50	3876572	5071	GREASE TRAPM CLEANING - ALL SCHOOLS	11/16/2022
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 558.25	3875627	OCT'22 TRAVEL	TRAVEL	11/16/2022
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,007.20	3875515	OCT'22 SUPPLY	OCT 2022 SUPPLY (AC)	11/16/2022
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 3,072.92	3875541	OCT'22 SUPPLY	OCT 2022SUPPLY (CINTAS)	11/16/2022
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 101,522.36	3875561	OCT'22 SUPPLY	OCT. 2022 SUPPLY (ECO)	11/16/2022
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 9,714.60	3875685	OCT'22 SUPPLY	OCT. 2022 SUPPLY (PON)	11/16/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 48.97	3876047	170067/1	REPAIR PARTS	11/16/2022
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 42,539.36	3875529	OCT'22 FOOD	OCT. 2022 FOOD (CC)	11/16/2022
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 532,865.80	3875685	OCT'22 FOOD	OCT. 2022 FOOD (PON)	11/16/2022
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 136,167.44	3875560	OCT'22 FOOD	OCT. 2022 FOOD (ESJD)	11/16/2022
3273	KAGAN PUBLISHING, IN	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304790	$ 367.40	3876028	667587	#138838 BONNE ECOLE KAGAN MATERIALS	11/17/2022
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304684	$ 278.14	3877379	275971922001	COLORED COPY PAPER	11/17/2022
16201	SHI	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304724	$ 249.78	3877016	B16133072	SCHOOL TECHNOLOGY OFFICE SOFTWARE	11/17/2022
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304538	$ 3,079.65	3878711	0492498-IN	COMMUNICATION DEVICES FOR A.T. STUDENTS	11/17/2022
16152	CREEL HEARING CENTER	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 100.00	3877761	17963	M. CUC AUDIO	11/17/2022
3668	CRISIS PREVENTI	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 58,443.00	3878491	CUS0316584	PROFESSIONAL DEVELOPMENT SERVICES	11/17/2022
3668	CRISIS PREVENTI	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 54,268.50	3878491	CUS0316568	PROFESSIONAL DEVELOPMENT SERVICES	11/17/2022
3668	CRISIS PREVENTI	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 45,919.50	3878491	CUS0316576	PROFESSIONAL DEVELOPMENT SERVICES	11/17/2022
3668	CRISIS PREVENTI	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 66,792.00	3878985	CUS0316587	CPI PROFESSIONAL DEVELOPEMENT	11/17/2022
3668	CRISIS PREVENTI	500-2232-532000-087-5919-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 54,268.50	3878491	CUS0316584	PROFESSIONAL DEVELOPMENT SERVICES	11/17/2022
3668	CRISIS PREVENTI	500-2232-532000-087-5919-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 51,412.90	3878491	CUS0316568	PROFESSIONAL DEVELOPMENT SERVICES	11/17/2022
3668	CRISIS PREVENTI	500-2232-532000-087-5919-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 59,761.90	3878491	CUS0316576	PROFESSIONAL DEVELOPMENT SERVICES	11/17/2022
3668	CRISIS PREVENTI	500-2232-532000-087-5919-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 91,839.00	3878985	CUS0316587	CPI PROFESSIONAL DEVELOPEMENT	11/17/2022
11515	CEDARWOOD SCHOO	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 13,053.00	3875778	914176	2022-2023 BELIEVE CAT. 1 CHILD CARE STABILIZTION	11/17/2022
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 13,053.00	3875780	914227	2022-2023 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/17/2022
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3875953	914798	KKH OF MANDEVILLE 2022-2023 BELIEVE! CAT 1	11/17/2022
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3875953	914805	KKH OF MADISONVILLE 2022-2023 BELIEVE! CAT 1	11/17/2022
31337	SBS INC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 11,603.00	3875887	914178	2022-2023 BELIEVE CAT. 1 CHILD CARE STABILIZTION	11/17/2022
33555	HONEYCOMB SCHOOL INC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3875833	914223	2022-2023 BELIEVE! CAT1 CHILD CARE STABILIZATION	11/17/2022
33568	KIDS LEARNING CENTER	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 4,351.00	3875842	914228	2022-2023 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/17/2022
9702	FAUNTLEROY LATHAM WE	C36-4300-533400-016-0000-0000-000-0000-C1930	ARCHITECT/ENGINEERING SVCS	0	$ 408.94	3876237	19266	c1930	11/17/2022
9702	FAUNTLEROY LATHAM WE	C37-4300-533400-016-0000-0000-000-0000-C1930	ARCHITECT/ENGINEERING SVCS	0	$ 50.21	3876237	19266	c1930	11/17/2022
24865	SMITH CONSTRUCTION C	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	0	$ 2,804.62	3876375	019-C1930	C1930	11/17/2022
32087	RAYMOND JAMES & ASSO	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 28,500.00	3875883	487986980828		11/17/2022
20051	ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 185.00	3878075	14269	REPAIRS ICE MACHINE NORTHSHORE HIGH	11/17/2022
16201	SHI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304722	$ 62.45	3876785	B16132586	MICROSOFT OFFICE PROFESSIONAL PLUS	11/17/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304731	$ 359.85	3876172	035089	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304732	$ 119.95	3876172	035090	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303923	$ 29.00	3877291	22-00567174	S00110 T1 CAMERA FOR SCHOOL WEBSITE	11/17/2022
2052	BLUUM USA, INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22304457	$ 28.00	3875936	884295	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/17/2022
2052	BLUUM USA, INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22304458	$ 28.00	3875936	884274	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/17/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22304733	$ 119.95	3876172	035091	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22304812	$ 298.49	3877001	6131565-0	OFFICE SUPPLIES	11/17/2022
10559	APPLE COMPUTER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22304700	$ 6,579.00	3875922	AK21016463	20 IPADS	11/17/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304813	$ 180.75	3877001	6131566-0	PHYSICS LAB SUPPLIES -	11/17/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304734	$ 119.95	3876172	035092	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304735	$ 119.95	3876172	035093	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304525	$ 479.80	3876172	035082	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
10044	LEWIS TRAILER S	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304803	$ 553.00	3877894	71377	SLIDELL HS ANIMAL FEED	11/17/2022
37378	DUFRENE BLDG MATERIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304608	$ 103.96	3876226	221951/7	PIG FEED	11/17/2022
16201	SHI	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22304725	$ 124.90	3877016	B16131597	SCHOOL TECHNOLOGY	11/17/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304816	$ 217.04	3877001	6131567-0	OFFICE SUPPLIES	11/17/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304736	$ 119.95	3876172	035094	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303697	$ 75.65	3877014	208131452012	TALENTED_PEREA_NORTHSHORE HIGH	11/17/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304000	$ 2,223.82	3876975	774954	#38500 MADISONVILLE JR LIBRARY BOOKS	11/17/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304448	$ 292.51	3875991	573356F	LIBRARY BOOKS, DO NOT EXCEED $3869.25.	11/17/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304782	$ 1,700.00	3876922	1700	LIBRARY BOOK BID	11/17/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304640	$ 1,595.53	3876922	577431	LIBRARY BOOK ORDER ALLOTMENT	11/17/2022
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 7,875.00	3876634	20223552	PROF SRVCS BILLED THRU 10/31/22	11/17/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 100.00	3875772	914175	BOARD MTG. 11/10/22 20 GUEST	11/17/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304818	$ 346.13	3877001	6131568-0	OFFICE SUPPLIES	11/17/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304819	$ 1,005.84	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304820	$ 185.72	3877001	6131570-0	OFFICE SUPPLIES	11/17/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304821	$ 161.26	3877001	6131571-0	OFFICE SUPPLIES	11/17/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 46.82	3875983	7-949-23257	ACCT# 1155-1946-8	11/17/2022
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22304819	$ 69.26	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 80.25	3876041	212442	HARDWARE SUPPLYS	11/17/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 195.79	3875865	29502/2	ELECTRICAL SUPPLIES	11/17/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 211.94	3875865	295038/2	ELECTRICAL SUPPLIES	11/17/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304406	$ 470.03	3876054	318043/1	LUMBER FOR DECK COVER AG DEPT/ SLIDELL HIGH	11/17/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 229.40	3876761	812676	HARDWARE SUPPLIES	11/17/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 13.77	3876761	812650	HARDWARE SUPPLIES	11/17/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 42.94	3876761	812630	HARDWARE SUPPLIES	11/17/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 89.94	3877008	812659	HARDWARE SUPPLIES	11/17/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 150.00	3875749	27691	RENTAL EQUIPMENT S300	11/17/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 81.55	3875913	S221861	BLANKET - MISC AC SUPPLIES C549	11/17/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 50.76	3875874	067378/1	HARDWARE SUPPLIES	11/17/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 314.44	3875874	067383/1	HARDWARE SUPPLIES	11/17/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 49.95	3875854	54711	LOCK AND DOOR HARDWARE	11/17/2022
26121	ZEIGLER TREE & TIMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304578	$ 3,190.00	3876414	915878	SLID HIGH 5 TREES/GRIND 3	11/17/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 125.00	3875781	2467	DOOR HARDWARE S293	11/17/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 135.00	3875781	2468	DOOR HARDWARE S295	11/17/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 39.47	3875970	90829	LUMBER AND HARDWARE SUPPLIES	11/17/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 61.28	3875984	4011273	MISC PLUMBING C550	11/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 216.84	3877832	S166410788.001	PLUMBING SUPPLIES	11/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 689.14	3877832	S166410788.001A	PLUMBING SUPPLIES	11/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 38.96	3877832	S166593914.001	PLUMBING SUPPLIES	11/17/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 13.54	3877832	s166594712.001	PLUMBING SUPPLIES	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 443.17	3876707	917281	ACCT# 08001800 - MANDEVILLE ELEM	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 105.66	3876707	917283	ACCT# 08001810 - MANDEVILLE ELEM	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3876707	917285	ACCT# 08001820 - MANDEVILLE ELEM	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3876707	917286	ACCT# 08001920 - MANDEVILLE ELEM	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,468.48	3876707	917287	ACCT# 12000100 - MANDEVILLE HIGH	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.07	3876707	917288	ACCT# 12000110 - MANDEVILLE HIGH	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 28.47	3876707	917290	ACCT# 12000120 - MANDEVILLE HIGH	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3876707	917291	ACCT# 12000130 - MANDEVILLE HIGH	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 36.61	3876707	917292	ACCT# 12000160 - MANDEVILLE HIGH	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 175.71	3876707	917293	ACCT# 07000550 - MANDEVILLE JR	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.40	3876707	917296	ACCT# 07000560 - MANDEVILLE JR	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3876707	917297	ACCT# 07000570 - MANDEVILLE JR	11/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 403.79	3876707	917298	ACCT# 12005810 - PONCHARTRAIN	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 169.00	3876707	917299	ACCT# 12006000 - PONCHARTRAIN	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 206.94	3876707	917300	ACCT# 12005830 - TCHEFUNCTE MIDDLE	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.09	3876707	917301	ACCT# 06001300 - MANDEVILLE TECH	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.52	3876707	917302	ACCT# 06001310 - MANDEVILLE TECH	11/17/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,384.40	3876707	917303	ACCT# 04001150 - WOODLAKE ELEM	11/17/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 141.90	3875897	913878	ACCT# 127671 - MARIGNY ELEM	11/17/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 857.35	3875897	913879	ACCT# 107823 - MANDEVILLE MIDDLE	11/17/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3875897	913880	ACCT# 107930 - MAGNOLIA TRACE	11/17/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 146.85	3875897	913881	ACCT# 107848 - MAGNOLIA TRACE	11/17/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 724.55	3875897	913882	ACCT# 127670 - MARIGNY	11/17/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 705.15	3875897	913883	ACCT# 107595 - LAKE HARBOR	11/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 141.44	3875927	914490	ACCT# 985 898-3271 102 0467	11/17/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303653	$ 3,067.00	3876229	39794	35ALARM	11/17/2022
42171	TWO-WAY COMMUNICATIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302887	$ 5,200.00	3876813	069139	EMERGENCY RADIO BATTERIES	11/17/2022
43736	LAMAR TEXAS LIMITED	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 2,850.00	3876036	114233263	OPPORTUNITY CAMPAIGN BILLBOARDS	11/17/2022
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22304819	$ 530.25	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
16201	SHI	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	22304727	$ 4,026.24	3876785	B16131980	SQL FOR EDULOG	11/17/2022
14168	OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304819	$ 28.90	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22304819	$ 17.34	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	22304767	$ 240.00	3876341	3256490	STOCK # 2004A PURE BOTTLED WATER CRYSTAL GEYSER 24	11/17/2022
43873	KELLEY, JAMES E.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876283	916631	TRAFFIC CONTROL LANCASTER 11/17/22	11/17/2022
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876329	916607	TRAFFIC DETAIL	11/17/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300260	$ 286.87	3875966	400729	BLANKET - CUSTODIAL SUPPLIES	11/17/2022
35098	FAZZIO, MEGAN	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 175.00	3875810	914203	REIMB. BLOOMBOARD TEACHER MENTOR ASSESSMENT	11/17/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	11526	913741		11/17/2022
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,417.00	11534	913764		11/17/2022
14798	SALMEN HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 5,727.87	11533	913761		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 456.83	371122087	913713		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 722.76	81122866	913872		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 130.49	102022108	913782		11/17/2022
5504	ROTUNDA, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11515	913699		11/17/2022
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	11528	913746		11/17/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	11529	913747		11/17/2022
6856	SALVAGGIO, NICO	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11510	913694		11/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 134.40	914558	913861		11/17/2022
18603	HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11514	913698		11/17/2022
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11511	913695		11/17/2022
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	11530	913748		11/17/2022
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11512	913696		11/17/2022
21094	NEAL, TONI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11523	913731		11/17/2022
39912	ZERINGUE, TOSHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11513	913697		11/17/2022
43802	MODICA, LAUREN B.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	4792	913874		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 591.92	371122087	913713		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 639.25	371122474	913722		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 72.20	291122473	913804		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,863.74	291122215	913866		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 785.10	81122866	913872		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 442.29	291122249	913885		11/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 400.00	15825	111722		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 151.69	291122473	913804		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	81122866	913872		11/17/2022
18749	ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	31999	913785		11/17/2022
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 555.00	4803	913863		11/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 825.72	46672	913814		11/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 75.78	4802	913864		11/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	5976	913873		11/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 67.26	4794	913875		11/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 178.88	2159	11-17-22		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 905.94	371122087	913713		11/17/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 928.00	91783	913752		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 361.31	291122473	913804		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 56.84	291122223	913870		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 76.90	81122866	913872		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 636.87	371122087	913713		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,717.06	291122473	913804		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.94	11226286	913806		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.94	291122223	913870		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.35	81122866	913872		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,595.34	291122249	913885		11/17/2022
23573	NICHOLSON, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4575	913710		11/17/2022
28745	MAY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.57	10636	913709		11/17/2022
32011	MEYER, MALINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.33	4804	913852		11/17/2022
35017	OSGOOD, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.46	5523	913869		11/17/2022
39347	GRAD SUPPLY HOUSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,362.56	19399	3414		11/17/2022
40912	MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.42	24495	M DECUERS 3-2223		11/17/2022
43800	MARCEV, JUDITH M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 372.57	8421	913832		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 311.35	291122473	913804		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 255.20	11226286	913806		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 191.95	291122215	913866		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 441.89	291122223	913870		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 130.26	81122866	913872		11/17/2022
33540	LITTLE PEARL ELEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 17.50	2158	11-17-22		11/17/2022
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	11524	913734		11/17/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 380.00	31998	913784		11/17/2022
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	11525	913737		11/17/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	11536	913766		11/17/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	11538	913768		11/17/2022
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	32001	913787		11/17/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	11535	913765		11/17/2022
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	32000	913786		11/17/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	11537	913767		11/17/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	11539	913769		11/17/2022
42547	DUNCAN, ALEJANDRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	31997	913783		11/17/2022
2025	PITNEY BOWES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 182.58	32002	1021945043		11/17/2022
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 604.00	11528	913746		11/17/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 604.00	11529	913747		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 458.69	371122087	913713		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 436.56	371122474	913722		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 257.59	11226286	913806		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,023.09	81122866	913872		11/17/2022
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 604.00	11530	913748		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 635.11	102022108	913782		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 272.05	291122473	913804		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 117.26	11226286	913806		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 404.36	81122866	913872		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 632.31	291122473	913804		11/17/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 891.66	18179	490166		11/17/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 78.81	102022108	913782		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 395.00	11226286	913806		11/17/2022
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	14748	233162		11/17/2022
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,642.50	11522	913707		11/17/2022
35274	SDCS ENTERTAINMENT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 787.50	11520	913705		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 125.00	371122087	913713		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 350.97	371122087	913713		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 142.92	291122473	913804		11/17/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 947.00	9548	913877		11/17/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 322.00	9549	913884		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 41.99	371122087	913713		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.48	11226286	913806		11/17/2022
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 47.50	5975	913871		11/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	28596	913858		11/17/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	4796	913862		11/17/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 777.08	50032	918755530		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 251.50	291122215	913866		11/17/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 663.03	81122866	913872		11/17/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 258.49	3876393	87772614-00	REPAIR PARTS	11/17/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22304749	$ 1,182.96	3879376	87712311-00	SEE CREDIT 877884301-00 APPLIED	11/17/2022
9596	AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300152	$ 49.00	3876181	0620624	REPAIR PARTS	11/17/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 326.54	3876281	3086454	BLANKET REPAIR PARTS	11/17/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22304824	$ 136.83	3879288	6131573-0	OFFICE SUPPLIES	11/17/2022
15684	VERITIV OPERATING CO	300-1510-561000-048-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304769	$ 214.50	3877029	529-81455490	COPY PAPER FOR PARENT MEMOS	11/18/2022
10543	HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304689	$ 911.09	3876264	9016901995	COLOR PRINTER	11/18/2022
1215	LANGUAGE CIRCLE	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304800	$ 264.00	3877889	22111536	BONNE ECOLE PROJECT READ-TEACHERS GUIDE	11/18/2022
21279	IMMS	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22304795	$ 528.00	3877593	20221118-DS	SWE035-2ND GRADE FIELD TRIP - NOVEMBER 18, 2022	11/18/2022
1215	LANGUAGE CIRCLE	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304801	$ 5,149.91	3877889	22111537	FOLSEM ELEM PROJECT READ MATERIALS	11/18/2022
41322	SCHOOL SPECIALTY	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304778	$ 391.28	3876782	308104197471	TITLE 1 LITERACY NIGHT	11/18/2022
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304810	$ 1,499.43	3877001	6131576-0	SCHOOL TECHNOLOGY-TITLE 1 TONER	11/18/2022
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304797	$ 80.98	3877384	720989629-02	3RD GRADE PFE ACTIVITY	11/18/2022
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304797	$ 384.78	3877384	720989629-01	3RD GRADE PFE ACTIVITY	11/18/2022
2052	BLUUM USA, INC	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304456	$ 28.00	3875936	884545	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/18/2022
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 146.38	3875866	OCT'22 TRAVEL	TRAVEL	11/18/2022
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22304823	$ 739.88	3877001	6131582-0	MATERIALS & SUPPLIES	11/18/2022
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 83.19	3875786	OCT'22 TRAVEL	TRAVEL	11/18/2022
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 25.25	3875861	OCT'22 TRAVEL	TRAVEL	11/18/2022
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 202.00	3875760	OCT'22 TRAVEL	TRAVEL	11/18/2022
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 59.50	3875864	OCT'22 TRAVEL	TRAVEL	11/18/2022
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 60.88	3875840	OCT'22 TRAVEL	TRAVEL	11/18/2022
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 44.88	3875839	OCT'22 TRAVEL	TRAVEL	11/18/2022
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 110.31	3875856	OCT'22 TRAVEL	TRAVEL	11/18/2022
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 119.38	3875848	OCT'22 TRAVEL	TRAVEL	11/18/2022
43792	MORRIS, DANIELLE P.	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	22304784	$ 1,200.00	3876058	915166	HCC 11/18/22 @ TREEN PD FOR PT/OT DEPT	11/18/2022
3106	GARCIA, FRANCINE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 1,113.57	3875815	NOV'22 TRAVEL	TRAVEL	11/18/2022
5081	CAHANIN, LESLIE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 77.50	3875773	OCT'22 CONF. TRAVEL	TRAVEL	11/18/2022
35471	RODRIGUEZ, JESSICA L	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 951.07	3875816	NOV'22 CONF. TRAVEL	TRAVEL	11/18/2022
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22304612	$ 132.00	3877889	22111541	ED CTR MATERIALS AND SUPPLIES	11/18/2022
11972	DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22304075	$ 948.62	3876219	10630380677	SCHOOL TECHNOLOGY	11/18/2022
10559	APPLE COMPUTER	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304701	$ 5,880.00	3875922	AK21166597	20 IPADS	11/18/2022
10559	APPLE COMPUTER	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304701	$ 1,794.00	3875922	AK21040394	20 IPADS	11/18/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 114.02	3875835	37367904	#43782 FHS WELDING GASES AND RENTALS	11/18/2022
29281	SMITH, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3876790	917407	REIMBURSEMENT	11/18/2022
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22303985	$ 948.62	3875968	10630380650	SCHOOL TECHNOLOGY	11/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22303984	$ 948.62	3875968	10630380685	SCHOOL TECHNOLOGY	11/18/2022
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22304807	$ 398.10	3877001	6131574-0	TONER, ENVELOPES DIVIDERS	11/18/2022
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22303923	$ 16.00	3877291	22-00567352	S00110 T1 CAMERA FOR SCHOOL WEBSITE	11/18/2022
1294	HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 176.31	3875827	OCT'22 TRAVEL	TRAVEL	11/18/2022
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 54.56	3875762	OCT'22 TRAVEL	TRAVEL	11/18/2022
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 254.00	3875836	OCT'22 TRAVEL	TRAVEL	11/18/2022
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 102.56	3875773	OCT'22 TRAVEL	TRAVEL	11/18/2022
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 117.94	3875855	OCT'22 TRAVEL	TRAVEL	11/18/2022
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 23.00	3875845	OCT'22 TRAVEL	TRAVEL	11/18/2022
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 100.75	3875766	OCT'22 TRAVEL	TRAVEL	11/18/2022
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 110.00	3875787	OCT'22 TRAVEL	TRAVEL	11/18/2022
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 113.50	3875767	OCT'22 TRAVEL	TRAVEL	11/18/2022
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 91.63	3875757	OACT'22 TRAVEL	TRAVEL	11/18/2022
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 128.88	3875811	OCT'22 TRAVEL	TRAVEL	11/18/2022
8591	BOLT, TRACY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 172.75	3875764	914008	TRAVEL	11/18/2022
9056	BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 97.29	3875770	OCT'22 TRAVEL	TRAVEL	11/18/2022
17105	DESMOND, PAMELA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 106.31	3875797	OCT'22 TRAVEL	TRAVEL	11/18/2022
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 250.76	3875869	OCT'22 TRAVEL	TRAVEL	11/18/2022
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 159.25	3875858	OCT'22 TRAVEL	TRAVEL	11/18/2022
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 46.69	3875819	OCT'22 TRAVEL	TRAVEL	11/18/2022
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 69.19	3875809	OCT'22 TRAVEL	TRAVEL	11/18/2022
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 92.75	3875814	OCT'22 TRAVEL	TRAVEL	11/18/2022
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 77.25	3875828	OCT'22 TRAVEL	TRAVEL	11/18/2022
31181	CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 196.75	3875777	OCT'22 TRAVEL	TRAVEL	11/18/2022
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 145.19	3875755	OCT'22 TRAVEL	TRAVEL	11/18/2022
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 256.69	3875792	OCT'22 TRAVEL	TRAVEL	11/18/2022
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 142.13	3875822	OCT'22 TRAVEL	TRAVEL	11/18/2022
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 79.69	3875843	OCT'22 TRAVEL	TRAVEL	11/18/2022
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 273.13	3875765	OCT'22 TRAVEL	TRAVEL	11/18/2022
42303	CALABRESI, LAURA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 19.44	3875774	OCT'22 TRAVEL	TRAVEL	11/18/2022
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 63.00	3875824	OCT'22 TRAVEL	TRAVEL	11/18/2022
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 142.00	3875775	SEPT'22 TRAVEL	TRAVEL	11/18/2022
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 319.69	3875775	OCT'22 TRAVEL	TRAVEL	11/18/2022
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 204.50	3875793	OCT'22 TRAVEL	TRAVEL	11/18/2022
43581	AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 123.63	3875759	OCT'22 TRAVEL	TRAVEL	11/18/2022
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 83.69	3875825	OCT'22 TRAVEL	TRAVEL	11/18/2022
2730	HILL, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 42.50	3875830	OCT'22 TRAVEL	TRAVEL	11/18/2022
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 56.06	3875779	OCT'22 TRAVEL	TRAVEL	11/18/2022
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 129.94	3875798	OCT'22 TRAVEL	TRAVEL	11/18/2022
22177	LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 29.44	3875857	OCT'22 TRAVEL	TRAVEL	11/18/2022
42433	HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 147.02	3875823	OCT'22 TRAVEL	TRAVEL	11/18/2022
1369	DIETRICH, MARGU	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 22.50	3875799	NOV'22 TRAVEL	TRAVEL	11/18/2022
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22304358	$ 948.62	3876219	10630380749	SCHOOL TECHNOLOGY LAPTOP COMPUTER	11/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22304691	$ 385.20	3876264	9016901994	SCHOOL TECHNOLOGY	11/18/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304811	$ 4,536.65	3877001	6131577-0	#PEN BL437R1A - ENERGEL KURO LIQUID GEL PENS- BLAC	11/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22304692	$ 385.20	3876011	9016901997	SCHOOL TECHNOLOGY	11/18/2022
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304814	$ 616.68	3877001	6131578-0	OFFICE SUPPLIES	11/18/2022
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301882	$ 16,644.70	3875968	10630236530	17 ADMINISTRATION/COUNSELOR LAPTOPS	11/18/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304815	$ 104.15	3877001	6131579-0	OFFICE SUPPLIES	11/18/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22304694	$ 233.03	3876264	9016901998	PRINTHEAD REPLACEMENT KIT SCHOOL TECHNOLOGY	11/18/2022
10543	HEWLETT-PACKARD	GFF-1100-573000-049-0000-0000-002-0000-	EQUIPMENT	22304695	$ 1,155.60	3876264	9016901996	SCHOOL TECHNOLOGY	11/18/2022
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304817	$ 333.46	3877001	6131580-0	OFFICE AND 6TH GRADE SUPPLIES	11/18/2022
14168	OFFICE MARKET	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304809	$ 111.22	3877001	6131575-0	WAS 91397 ASTROBRIGHTS "SPECTRUM" ASSORTMENT ALL 2	11/18/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304838	$ 243.96	3876782	208131461536	1567839 SAX LIQUID WASHABLE WATERCOLOR PAINT, 8 OU	11/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304453	$ 972.42	3876782	308104197402	TALENTED ART - CART 1026973245	11/18/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22303767	$ 809.69	3877014	208131245296	PE EQUIPMENT	11/18/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22304674	$ 392.97	3877014	308104197445	SCHWARTZ_MANDEVILLE HIGH_TALENTED ART	11/18/2022
29418	GEAUX PREAUX PRINTIN	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302796	$ 2,000.00	3876249	111822	CREEKSIDE BOYS BASKETBALL UNIFORMS	11/18/2022
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304793	$ 1,330.29	3875949	79497151	SCHOOL TECHNOLOGY	11/18/2022
5988	MCCURLEY, JEANNE	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	0	$ 1,085.00	3875863	NOV'22 CONF. TRAVEL	TRAVEL	11/18/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 58.94	3876041	212463	HARDWARE SUPPLYS	11/18/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 158.95	3876041	212457	HARDWARE SUPPLYS	11/18/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 90.67	3876041	212459	HARDWARE SUPPLYS	11/18/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 51.64	3876054	318123/1	HARDWARE SUPPLIES	11/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 21.99	3877008	812697	HARDWARE SUPPLIES	11/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 35.57	3877008	812690	HARDWARE SUPPLIES	11/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 38.76	3877008	812721	HARDWARE SUPPLIES	11/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 61.97	3877008	812696	HARDWARE SUPPLIES	11/18/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 84.79	3877008	812718	HARDWARE SUPPLIES	11/18/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 33.20	3875907	S2946126.001	BLANKET - MISC AC SUPPLIES C554	11/18/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304759	$ 475.00	3876053	2211-267749	WIRE PANELS	11/18/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 14.47	3876053	2211-267874	MISC HARDWARE	11/18/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304768	$ 346.50	3876784	6487-1A	LAKE HARBOR - PARKING LOT PAINT	11/18/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 21.98	3876068	067394/1	HARDWARE SUPPLIES	11/18/2022
23565	SWETT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304874	$ 1,395.00	3878029	03422	COV HIGH - SHOP ROLL UP DOOR	11/18/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 51.97	3876047	170125/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/18/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 15.98	3875973	14663/7	BLANKET/ HARDWARE SUPPLIES S310	11/18/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 77.96	3875970	92096	LUMBER AND HARDWARE SUPPLIES C562	11/18/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 67.36	3875984	4015768	MISC PLUMBING C555	11/18/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 15.85	3876633	S166608426.001	BLACKET - PUMPING SUPPLY	11/18/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305027	$ 698.00	3877268	44000	PLUMBING SUPPLIES	11/18/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305027	$ 698.00	3877268	44007	PLUMBING SUPPLIES	11/18/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 84.20	3875937	100255	BLANKET/ VEHICLE ACCESSORIES	11/18/2022
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304825	$ 1,439.50	3877001	6131583-0	SCHOOL TECHNOLOGY	11/18/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 382.50	3879519	21884971	ACCT# 1254497	11/18/2022
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 69.44	3875826	OCT'22 TRAVEL	TRAVEL	11/18/2022
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 93.63	3875782	OCT'22 TRAVEL	TRAVEL	11/18/2022
11972	DELL MARKETING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304074	$ 1,897.24	3876219	10630380669	2 LAPTOPS	11/18/2022
14168	OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304822	$ 534.28	3877001	6131581-0	OFFICE SUPPLIES	11/18/2022
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22304805	$ 235.00	3875805	INV 3024580	ITEM # 8 KRAFT PAPER TOWEL MULTIFOLD	11/18/2022
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875802	914192	TRAFFICE CONTROL LANCASTER 11/17/22	11/18/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875905	914210	TRAFFIC CONTROL-LANCASTER ES 11/07/2022	11/18/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303861	$ 6,691.50	3875966	398776	SC#4400024794	11/18/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22302936	$ 985.50	3875976	INV 3024836	BID SUMMARY JANITORIAL SUPPLIES BID #1791	11/18/2022
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300138	$ 48.18	3876750	2211-008028	BLANKET - CUSTODIAL SUPPLIES	11/18/2022
9518	GREER EQUIPMENT	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	22304802	$ 969.60	3876936	0000094751	PRHS CDF FOOD PRESERVATION SUPPLIES	11/18/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,172,781.16	3970	223090000295	BCBS WEEKLY CLAIMS ENDING 11/04/2022	11/18/2022
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3877678	209243612-004	2440240 CHILLER 100-124 TON	11/18/2022
10130	MSH ARCHITECTS	PWF-4300-533400-008-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	0	$ 6,963.63	3876722	3765	P0310	11/18/2022
10130	MSH ARCHITECTS	PWF-4300-533400-013-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	0	$ 6,963.64	3876722	3765	P0310	11/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46815	913951		11/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	19344	913962		11/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	19346	913967		11/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46850	914021		11/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	46852	914028		11/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	46853	914035		11/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	46854	914036		11/18/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	16701	914058		11/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 48.00	46829	913971		11/18/2022
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	46832	913983		11/18/2022
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	46846	914004		11/18/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	6465	913897		11/18/2022
7083	BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	4801	914033		11/18/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	46833	913984		11/18/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	46844	914002		11/18/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	4797	914025		11/18/2022
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	46834	913985		11/18/2022
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	46845	914003		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	4578	913934		11/18/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	6466	913900		11/18/2022
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	6468	913901		11/18/2022
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	6469	913902		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,498.21	16690	914046		11/18/2022
13477	COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 637.50	46807	913942		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 114.97	20632	914012		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 4,320.00	4577	913928		11/18/2022
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	46830	913976		11/18/2022
10546	EWING IRRIGATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,703.53	46858	914043		11/18/2022
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	46797	913932		11/18/2022
17675	ART SHOP, THE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 114.00	46848	914016		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	21922450	913890		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,054.60	11227105	913905		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 620.00	112222992	913914		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 397.00	112022048	913927		11/18/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,095.00	19402	2022 330		11/18/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 475.00	28622	22022317		11/18/2022
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,520.00	46831	913978		11/18/2022
18999	MANDEVILLE SPORTS CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	46804	913940		11/18/2022
18999	MANDEVILLE SPORTS CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	46839	913994		11/18/2022
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	50074	1286		11/18/2022
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 295.00	32010	913980		11/18/2022
23001	HIMBER, LISA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	46805	913941		11/18/2022
24734	UNIFORMATEE SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 682.00	46851	914024		11/18/2022
26482	DELTACOM INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3.46	46828	913969		11/18/2022
31051	TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 31.00	46803	913938		11/18/2022
32598	PROTEK USA WINDOW FI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	17972	20541		11/18/2022
43566	WILLIAMS, DEREK MARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	46808	913943		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 400.00	46810	913946		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 640.10	20614	913973		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,012.50	46838	913993		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 120.00	46810	913946		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 303.75	46838	913993		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 56.89	4798	914027		11/18/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,137.00	6464	913896		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,520.00	11228173	913889		11/18/2022
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 316.12	46859	914044		11/18/2022
21109	WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 338.00	18720	913921		11/18/2022
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,526.50	6470	913903		11/18/2022
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 478.50	15822	20221118		11/18/2022
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 29.00	15826	11182022		11/18/2022
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 338.00	18721	913923		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 493.38	11228066	913909		11/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 140.75	11229068	913911		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 25.14	112022048	913927		11/18/2022
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 999.50	46817	913953		11/18/2022
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 369.91	929318	2806461		11/18/2022
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 92.00	5530	913939		11/18/2022
11134	BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 916.40	19389	5471380		11/18/2022
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 10.52	50087	INV95811813		11/18/2022
16385	BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.52	30139	914034		11/18/2022
17642	DRAGO, DANA ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.56	6463	913895		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 334.37	11228173	913889		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,178.34	21922450	913890		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 941.07	11228041	913908		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 397.61	11228066	913909		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 861.58	11229068	913911		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.23	112222992	913914		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 756.56	112022048	913927		11/18/2022
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,403.54	46818	913954		11/18/2022
27357	HINDMAN, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.55	9197	914040		11/18/2022
30577	DEFLANDERS, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	6461	913893		11/18/2022
33306	MCSHAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.48	5529	913945		11/18/2022
38460	UNIVERSITY SILKSCREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 356.27	46813	913949		11/18/2022
43159	CONLEY, ANTHONY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.22	19350	913981		11/18/2022
43812	LAUVE, MEGHAN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.95	25831	913957		11/18/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 122.38	46847	914005		11/18/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 50.00	7666	914039		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 96.38	11228173	913889		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 42.84	11227105	913905		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 771.12	11228041	913908		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 764.93	11229068	913911		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 356.52	112222992	913914		11/18/2022
36472	PEARL RIVER HIGH CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 14.00	19351	913988		11/18/2022
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 467.50	46814	913950		11/18/2022
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 467.50	46842	914000		11/18/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46799	913933		11/18/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	46809	913944		11/18/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 266.00	46840	913997		11/18/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46841	913999		11/18/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 380.00	32003	913964		11/18/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 380.00	32004	913966		11/18/2022
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	46835	913986		11/18/2022
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 485.00	19347	913970		11/18/2022
17498	CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 127.00	32007	913975		11/18/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32005	913968		11/18/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	46856	914041		11/18/2022
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	46855	914038		11/18/2022
22464	HAMPTON, BOBBY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	46792	913919		11/18/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	46857	914042		11/18/2022
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	46794	913926		11/18/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32009	913979		11/18/2022
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 550.00	46802	913937		11/18/2022
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	46793	913922		11/18/2022
37171	JOSEPH, KAVORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46821	913958		11/18/2022
37171	JOSEPH, KAVORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46822	913959		11/18/2022
38164	HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	46819	913955		11/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38164	HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	46820	913956		11/18/2022
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32006	913972		11/18/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46823	913960		11/18/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 74.00	46824	913961		11/18/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 127.00	32008	913977		11/18/2022
43739	CAVELL, BENJAMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	46791	913916		11/18/2022
43753	MCINNIS, WILLIAM L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46812	913948		11/18/2022
43754	SABEL, PHYLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46811	913947		11/18/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19352	913989		11/18/2022
43807	BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7657	913898		11/18/2022
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 178.40	6465	913897		11/18/2022
7083	BRINK, HATTIE M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 164.00	4801	914033		11/18/2022
7343	LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 99.60	4797	914025		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4.80	4578	913934		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 949.98	15823	12305865		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 348.55	21922450	913890		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 159.30	11228041	913908		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,337.97	11228066	913909		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 141.55	11229068	913911		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 268.34	112222992	913914		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 192.64	112022048	913927		11/18/2022
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 178.40	6466	913900		11/18/2022
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 198.00	6468	913901		11/18/2022
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 198.00	6469	913902		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 423.62	21922450	913890		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 344.80	11229068	913911		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 49.86	112022048	913927		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 24.40	112022048	913927		11/18/2022
1760	STANLEY ELECTRO	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	16697	914052		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 48.91	112222992	913914		11/18/2022
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 425.00	46795	913930		11/18/2022
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	46849	914018		11/18/2022
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,740.00	46837	913990		11/18/2022
43746	MILLER, LIL CHARLES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	46800	913935		11/18/2022
43769	KRUEBBE, AMBER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 36.49	46816	913952		11/18/2022
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,682.56	46827	913965		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 65.00	20634	914022		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 74.95	11227105	913905		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 63.98	11228066	913909		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 184.86	11229068	913911		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 760.40	11229068	913911		11/18/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 504.60	18722	913929		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,555.55	11228033	913907		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 18.21	11228066	913909		11/18/2022
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 504.00	6459	913891		11/18/2022
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 143.00	6460	913892		11/18/2022
42564	CALLOWAY, JEFFREY	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 690.00	46801	913936		11/18/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	21922450	913890		11/18/2022
3968	MCCURLEY, BRENNAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 77.06	46836	913987		11/18/2022
19648	GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,700.00	46796	913931		11/18/2022
24533	BOUDREAUX, JOHN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 243.75	46843	914001		11/18/2022
35235	CORTEZ, DENISE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 348.81	19348	913974		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,125.00	6462	913894		11/18/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	4576	913925		11/18/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 250.50	929319	12978771		11/18/2022
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 8,216.26	32011	01183223		11/18/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 136.00	3876408	27088	REPAIR PARTS	11/18/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 448.66	3876393	87801342-00	REPAIR PARTS	11/18/2022
10543	HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304484	$ 22.00	3876264	9016906168	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304688	$ 22.00	3876264	9016906169	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22304465	$ 22.00	3876264	9016906177	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304690	$ 44.00	3876264	9016906176	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304467	$ 22.00	3876264	9016906178	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22304470	$ 22.00	3876264	9016906173	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22304471	$ 22.00	3876264	9016906166	SCHOOL TECHNOLOGY-REP CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22304472	$ 44.00	3876264	9016906174	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304473	$ 22.00	3876264	9016906165	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22304474	$ 22.00	3876264	9016906180	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22304475	$ 44.00	3876264	9016906167	SCHOOL TECHNOLOGY-REP CHROMEBOOK CHARGERS	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304476	$ 44.00	3876264	9016906172	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304693	$ 220.00	3878992	9016906171	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CAHRGERS	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304477	$ 66.00	3876264	9016906175	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304478	$ 22.00	3876264	9016906179	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304482	$ 22.00	3876264	9016906181	SCHOOL TECHNOLOGY-REP CHROMEBOOK CHARGERS	11/19/2022
25509	ITSAVVY LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304772	$ 36.50	3876277	01388083	#562240 LHMS SCHOOL TECHNOLOGY - KEYSTONE JACKS	11/19/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303978	$ 44.00	3876264	9016906170	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/19/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304844	$ 269.00	3876041	212408	TRUCK 366 LADDER	11/19/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303200	$ 378.36	3876718	29467/2	ELECTRICAL SUPPLIES	11/19/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 78.21	3876718	29467/2A	ELECTRICAL SUPPLIES	11/19/2022
31161	ABERNATHY, TOM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.70	3875909	10415257-REFUND	SCHOOL LUNCH REFUND	11/19/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3877824	45382	PT ACCT#45382 J RAMIREZ	11/20/2022
3923	HON COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22302913	$ 5,904.26	3876268	1910441	#5349 CES H4002.S.2P40T SOLUTIONS 4000 SERIES EXEV	11/20/2022
33934	FIELDS, AUDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876242	916573	REIMB. ASHA LICENSE RENEWAL	11/20/2022
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 550.00	50108	71-11136-33304		11/20/2022
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304831	$ 3,086.00	3879221	312923	CHAIR NEEDED FOR PT STUDENT	11/21/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303769	$ 861.00	3878683	308104198006	MATERIALS FOR PT DEPT	11/21/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3877369	1993204	PT#3952156 EASTON H, AUDIO EVAL W/O INS	11/21/2022
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3877449	921329	ACCT#971102941	11/21/2022
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22301129	$ 28,800.00	3875920	INV-147699	PROFESSIONAL DEVELOPMENT	11/21/2022
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 150.00	3875954	915210	3 CLASS OBSERVATION VISITS	11/21/2022
33555	HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 100.00	3876014	915208	MEALER & HORAIST CLASS OBSERVATION VISITS	11/21/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 210.00	3971	914209	NOV'22 MONTHLY PR DEDUCTS	11/21/2022
9601	HOLLY & SMITH A	C32-4300-533400-026-0000-0000-000-0000-C1805	ARCHITECT/ENGINEERING SVCS	0	$ 9,527.38	3879560	33A	C1805	11/21/2022
19335	HOWARD INDUSTRIES, I	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303280	$ 14,300.00	3876270	22-00567586	#S00110 IT REPLACEMENT AXIS FOOR CAMERAS	11/21/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22304839	$ 99.91	3876782	208131469625	LIBRARIAN SUPPLIES	11/21/2022
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303986	$ 2,271.19	3876580	10631096073	SCHOOL TECHNOLOGY	11/21/2022
35273	CROSMAN CORPORATION	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303931	$ 27.90	3876573	1999257 RI	SEE CREDIT # 9554631 RI APPLIED	11/21/2022
12658	GUITAR CENTER, INC	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22304286	$ 6,080.00	3876003	INV034598877	#5063225 SLIDELL HS TROMBONE	11/21/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304334	$ 998.44	3876782	308104198185	ART SUPPLIES	11/21/2022
14872	SCHOOL NURSE SU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22304826	$ 294.11	3877427	0920067-IN	SICK ROOM SUPPLIES	11/21/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304783	$ 113.10	3876922	579369	LIBRARY BOOK BID	11/21/2022
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	0	$ 45,000.00	3876040	241423	CLINET#15683 EXAMINATION OF FY 2022-INTERIM BILL	11/21/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 94.40	3876041	212470	HARDWARE SUPPLYS	11/21/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 263.67	3876055	29514/2	ELECTRICAL SUPPLIES	11/21/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 113.96	3876054	318214/1	HARDWARE SUPPLIES	11/21/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 140.80	3876054	318201/1	HARDWARE SUPPLIES	11/21/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 39.74	3876054	318228/1	HARDWARE SUPPLIES	11/21/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 66.98	3877008	812784	HARDWARE SUPPLIES	11/21/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 108.84	3877008	812772	HARDWARE SUPPLIES	11/21/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 137.08	3876817	87818391-00	AC SUPPLIES	11/21/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 86.55	3875913	S231692	BLANKET - MISC AC SUPPLIES C564	11/21/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 31.34	3875913	S235067	BLANKET - MISC AC SUPPLIES C566	11/21/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 243.78	3876071	S4667278.001	ELECTRICAL SUPPLIES	11/21/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 31.58	3876068	067420/1	HARDWARE SUPPLIES	11/21/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 35.65	3876068	067417/1	HARDWARE SUPPLIES	11/21/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 169.80	3876044	54815	KEY SUPPLIES	11/21/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 131.42	3875978	137-33551-01	BLANKET/ ELECTRICAL SUPPLIES S294	11/21/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 37.00	3875978	137-33547-01	BLANKET - MISC ELECTRICAL SUPPLIES C548	11/21/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 93.82	3875978	137-33611-01	BLANKET - MISC ELECTRICAL SUPPLIES C553	11/21/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304773	$ 1,707.40	3875978	137-31367-01	BOYET ELEC SUPPLIES	11/21/2022
34178	LIQUID ENVIRONMENTAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300422	$ 406.87	3876690	SVC1606412	S14003-00001 EMERGENCY GREESE TRAP PUMP	11/21/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 90.38	3875973	14678/7	BLANKET/ HARDWARE SUPPLIES S318	11/21/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 103.56	3875973	14676/7	BLANKET/ HARDWARE SUPPLIES S315	11/21/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304403	$ 124.58	3877300	3447711	BLANKET FOR DOOR PARTS	11/21/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 1,197.00	3879056	290679	FORMOSAN FHS	11/21/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 645.00	3879056	290624	FORMOSAN BONNE ECOLE	11/21/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 522.00	3882183	290642	ACCT#2147266474 MAYFIELD	11/21/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3875892	120122-RISE	DEC'22 SAFE HAVEN WARD D MNTHLY RENTAL	11/21/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3875892	120122-PTW	DEC'22 PROJ TEAM W WARD C MNTHLY SUPPORT SRVCS	11/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,531.92	3876144	914445	ACCT# 0540001000 - BOYET	11/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,420.66	3876144	914446	ACCT# 0540001100 - LITTLE OAK	11/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,344.41	3876144	914447	ACCT# 0540001800 - LITTLE OAK	11/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 519.89	3876144	914448	ACCT# 0540001900 - LITTLE OAK	11/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 110.87	3876144	914449	ACCT# 0540002200 - LITTLE OAK	11/21/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 797.87	3876144	914450	ACCT# 9999901700 - LITTLE OAK	11/21/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 134.97	3877378	1635-233524	BLANKET/ VEHICLE SUPPLIES	11/21/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3875905	914211	TRAFFIC CONTROL-LANCASTER ES 11/15/2022	11/21/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304843	$ 836.80	3876007	718474661	#488391 STPSB JANITORIAL BID# 1791	11/21/2022
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304600	$ 19,598.48	3875966	400618	SC#4400020025	11/21/2022
16110	SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300128	$ 725.00	3877447	30485	BLANKET - CUSTODIAL SUPPLIES	11/21/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	924364	9913335		11/21/2022
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 446.25	25839	1918842		11/21/2022
5732	FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.24	5526	914086		11/21/2022
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,099.80	5528	914085		11/21/2022
24007	DECKER, ALLYSON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.67	30052	8695438		11/21/2022
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 16.30	5524	914087		11/21/2022
36939	CONNER, CASANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 192.66	5522	914083		11/21/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 70.91	5525	914084		11/21/2022
17375	HICKORY TRUCK & AUTO	SLF-3100-543006-000-0000-0000-000-0000-	SL TRUCK/FORKLIFT REPAIRS	0	$ 1,608.20	3876012	004467	REPAIRS/PARTS	11/21/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 25.65	3876294	212473	REPAIR PARTS	11/21/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 31.74	3876294	212496	REPAIR PARTS	11/21/2022
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3875785	113022	NOV'22 9 SRO'S	11/21/2022
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 30,030.52	3875783	113022	NOV'22 5 SRO'S	11/21/2022
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3875879	113022	NOV'22 3 SRO'S	11/21/2022
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3875880	113022-XING	NOV'22 SCHOOL X-ING GUARD	11/21/2022
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3875894	113022	NOV'22 30 SRO'S	11/21/2022
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3875784	113022	NOV'22 6 SRO'S	11/21/2022
18068	MARITIME MUSEUM	300-1510-559000-012-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	0	$ 1,000.00	3876708	23208	COVINGTON ELEM 11/18/22 FIELD TRIP	11/22/2022
41322	SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22303568	$ 35.08	3876782	208131470789	T1 GAMES FOR GAME NIGHT	11/22/2022
43082	MICROREPLAY	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304741	$ 62.37	3878621	142924	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
43082	MICROREPLAY	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304743	$ 62.37	3878621	142925	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	11/22/2022
2173	WILSON LANGUAGE TRAI	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22304275	$ 299.00	3876158	CVI00000008789	PROFESSIONAL DEVELOPMENT WEBINAR	11/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 114.19	3876096	OCT'22 TRAVEL	TRAVEL	11/22/2022
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 240.75	3876131	OCT'22 TRAVEL	TRAVEL	11/22/2022
2131	WHITE, HEATHER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 35.94	3876149	OCT'22 TRAVEL	TRAVEL	11/22/2022
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 144.88	3876081	OCT'22 TRAVEL	TRAVEL	11/22/2022
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 320.75	3876123	OCT'22 TRAVEL	TRAVEL	11/22/2022
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 147.13	3876136	OCT'22 TRAVEL	TRAVEL	11/22/2022
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 103.13	3876098	OCT'22 TRAVEL	TRAVEL	11/22/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3877369	1994491	PT#3954435 NIKKO F, AUDIO EVAL W/INS	11/22/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3877369	1994276	PT#3954761 KAIDEN W, AUDIO EVAL W/INS	11/22/2022
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 109.94	3876091	OCT'22 TRAVEL	TRAVEL	11/22/2022
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 57.19	3876118	OCT'22 TRAVEL	TRAVEL	11/22/2022
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 124.69	3876111	OCT'22 TRAVEL	TRAVEL	11/22/2022
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 65.25	3876110	OCT'22 TRAVEL	TRAVEL	11/22/2022
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22303592	$ 1,750.00	3875965	90704789-1	PROFESSIONAL DEVELOPMENT	11/22/2022
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302799	$ 19,250.00	3876575	90205355-2	PROFESSIONAL DEVELOPMENT	11/22/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304516	$ 2,310.00	3876042	333	ABNEY ELEM COPPER WIRE FOR SECURITY CAMERAS	11/22/2022
10924	ANZALONE, FRANK	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	0	$ 76,863.36	3876179	17-C1910	C1910	11/22/2022
1734	FOLEY & JUDELL	C38-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	0	$ 95,900.00	3875813	914208	GOB, SERIES 2022B LEGAL SERVICES RENDERED	11/22/2022
1203	DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304788	$ 385.95	3876220	7223386	SCHOOL TECHNOLOGY - LIBRARY LABEL MAKER	11/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22303360	$ 62.37	3876982	142927	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304739	$ 62.37	3876982	142936	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304738	$ 124.74	3876982	142938	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
37243	DUTRUCH, MICAH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 150.00	3875974	OCT'22 TRAVEL	TRAVEL	11/22/2022
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 307.38	3876112	OCT'22 TRAVEL	TRAVEL	11/22/2022
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 122.13	3876093	OCT'22 TRAVEL	TRAVEL	11/22/2022
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 56.81	3876120	OCT'22 TRAVEL	TRAVEL	11/22/2022
30627	WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 154.81	3876159	OCT'22 TRAVEL	TRAVEL	11/22/2022
31234	SIMON-CHAMBLISS, SA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 34.44	3876106	OCT'22 TRAVEL	TRAVEL	11/22/2022
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 219.13	3876082	OCT'22 TRAVEL	TRAVEL	11/22/2022
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 58.75	3876075	OCT'22 TRAVEL	TRAVEL	11/22/2022
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 316.38	3876094	OCT'22 TRAVEL	TRAVEL	11/22/2022
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 148.31	3876079	OCT'22 TRAVEL	TRAVEL	11/22/2022
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 262.81	3876129	OCT'22 TRAVEL	TRAVEL	11/22/2022
43727	SHIPLEY, MELISSA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 76.50	3876105	OCT'22 TRAVEL	TRAVEL	11/22/2022
8821	THIBODEAUX, BARBARA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 135.75	3876122	OCT'22 TRAVEL	TRAVEL	11/22/2022
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 27.44	3876162	OCT'22 TRAVEL	TRAVEL	11/22/2022
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 34.63	3876117	OCT'22 TRAVEL	TRAVEL	11/22/2022
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 71.38	3876153	OCT'22 TRAVEL	TRAVEL	11/22/2022
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 30.88	3876073	OCT'22 TRAVEL	TRAVEL	11/22/2022
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 141.81	3875952	OCTOBER'22 TRAVEL	TRAVEL	11/22/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22304808	$ 144.55	3877001	6131598-0	OFFICE SUPPLIES	11/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
10559	APPLE COMPUTER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304699	$ 299.00	3875922	AK22088208	SCHOOL TECHNOLOGY	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22303361	$ 62.37	3876982	142933	SCHOOL TECHNOLOGY-REPLACEMENT CB KEYBOARD	11/22/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303798	$ 2,135.94	3876139	92003499	COMPUTER TABLES & KIDNEY TABLES	11/22/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22303532	$ 3,075.43	3876139	92003498	COMPUTER AND KIDNEY TABLES	11/22/2022
16201	SHI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22304503	$ 191.46	3876785	B16143322	SCHOOL TECHNOLOGY - ADOBE	11/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22304526	$ 150.19	3877622	142932	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304527	$ 62.37	3876982	142935	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
16201	SHI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304505	$ 191.46	3876785	B16143341	SCHOOL TECHNOLOGY	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22304528	$ 25.45	3877349	142941	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22304887	$ 30.60	3877379	280276072001	POSTER PRINTER INK	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22303528	$ 62.37	3876982	142934	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
10559	APPLE COMPUTER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22304700	$ 1,780.00	3875922	AK22100143	20 IPADS	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304529	$ 25.45	3877349	142942	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22304742	$ 124.74	3876982	142939	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304708	$ 715.50	3875968	10631263866	SCHOOL TECHNOLOGY	11/22/2022
16201	SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304508	$ 957.30	3876785	B16143335	SCHOOL TECHNOLOGY	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304744	$ 150.19	3877349	142931	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304531	$ 124.74	3876982	142937	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22304840	$ 2,882.27	3876782	308104199349	GENERAL OFFICE SUPPLIES	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22303651	$ 512.94	3878621	142929	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/22/2022
1388	PAIGE LAWN MOWE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304899	$ 323.64	3877388	1262	AG SUPPLIES	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22304745	$ 87.82	3877349	142930	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304670	$ 923.95	3877014	308104199429	ART INSTRUCTIONAL SUPPLIES FROM ART BUDGET	11/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22304746	$ 124.74	3876982	142940	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
43082	MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304747	$ 62.37	3878621	142926	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 152.44	3876083	SEPT'22 TRAVEL	TRAVEL	11/22/2022
42243	MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 32.06	3876051	OCT'22 TRAVEL	TRAVEL	11/22/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 287.50	3876055	29517/2	ELECTRICAL SUPPLIES	11/22/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 23.45	3876055	29518/2	ELECTRICAL SUPPLIES	11/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 38.98	3877008	812845	HARDWARE SUPPLIES	11/22/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 165.94	3877646	812824	HARDWARE SUPPPLIES	11/22/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 39.99	3876817	87832156-00	AC SUPPLIES	11/22/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 154.56	3876071	S4667808.001	ELECTRICAL SUPPLIES	11/22/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 194.31	3876784	4678-8	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/22/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 173.99	3876632	S166636070.001	PLUMBING SUPPLIES	11/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3876399	9921167983	WIRELESS CONTRACT	11/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,373.60	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304787	$ 376.96	3877269	162-1062031	TIRES-2011 FORD FOCUS	11/22/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877147	17491	BLANKET - OIL CHANGES	11/22/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877147	17479	BLANKET - OIL CHANGES	11/22/2022
10776	ACOUSTI COM	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 355.00	3876453	14581	REPAIRS AND CALIBRATION	11/22/2022
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 9.63	3875945	NOV'22 TRAVEL	TRAVEL	11/22/2022
16201	SHI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304311	$ 382.92	3876785	B16143233	ADOBE ACROBAT SOFTWARE	11/22/2022
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	0	$ 232.40	3877212	27775201145	TREEN CENTER DRINKS	11/22/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304853	$ 6,321.28	3876445	7217518	SC# 4400023194 CAN LINERS	11/22/2022
2646	TRM SPORT SERVI	PWF-4600-545000-013-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 18,000.00	3876128	25D	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/22/2022
40698	C P ENTERPRISES	PWF-4600-545000-029-0000-0000-000-0000-P0357	CONSTRUCTION SERVICES	22303783	$ 35,640.00	3876201	915682	P#357 PRH CONCRETE WORK	11/22/2022
2646	TRM SPORT SERVI	PWF-4600-545000-029-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 7,000.00	3876128	24B	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/22/2022
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 77.73	7711	916824		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 150.00	917652	914324		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 75.00	919124	914355		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	919110	9685770		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 150.00	919123	914375		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 100.00	919086	9684196		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 100.00	919149	9905642		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 225.00	919148	9905641		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 525.00	919218	9907389		11/22/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 100.00	919317	9115		11/22/2022
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 372.00	71815	1833		11/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3877369	1996730	PT#3954182 HADLEE H, AUDIO EVAL W/INS	11/23/2022
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22304887	$ 100.06	3877379	280274888001	POSTER PRINTER INK	11/23/2022
35273	CROSMAN CORPORATION	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303931	$ 5,000.00	3876573	2000893 RI	NJROTC - AIR RIFLE	11/23/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22304858	$ 811.12	3876264	9016914763	TONER CARTRIDGES, SCHOOL TECHNOLOGY	11/23/2022
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22304460	$ 426.99	3875936	885203	SCHOOL TECHNOLOGY	11/23/2022
43082	MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303305	$ 124.74	3876982	142954	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/23/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304640	$ 512.89	3876922	577431A	LIBRARY BOOK ORDER ALLOTMENT	11/23/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 173.34	3875950	914438	ACCT# 2965488-7 - 6TH WARD	11/23/2022
11037	B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22304889	$ 45.57	3876515	207798192	SCHOOL TECHNOLOGY	11/23/2022
14596	RANDALL W. BROW	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	0	$ 2,850.00	3882916	22670	P0350-PRH	11/23/2022
19755	CENTRAL LAFOURCHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	71450	914402		11/23/2022
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 782.11	971319	914406		11/23/2022
40473	THOMPSON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 377.87	971327	914404		11/23/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 820.50	971296	914407		11/23/2022
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 590.00	971368	914405		11/23/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304672	$ 84.21	3876782	308104200779	OFFICE SUPPLIES	11/24/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN20003	ADVERTISING	11/24/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 79.74	3878123	IN20021	ADVERTISING	11/24/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 51.88	3879084	IN20022	ADVERTISING	11/24/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 33.25	3875983	7-957-01048	ACCT# 1155-1946-8	11/24/2022
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301337	$ 72,678.08	3876580	10632208122	SCHOOL TECHNOLOGY 32 COMPUTRS	11/25/2022
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304706	$ 490.89	3876219	10632208368	27" DESKTOP COMPUTER MONITOR/SCHOOL COUNSELOR	11/25/2022
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22304832	$ 938.88	3876325	INV164733	#120101 FOLSOM ELEM TEXTBOOKS	11/25/2022
34178	LIQUID ENVIRONMENTAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300422	$ 429.48	3876690	S14003-00003	PRHS EMERGENCY GREESE TRAP PUMP	11/25/2022
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 850.29	3876010	915184	ACCT# 680068 - 5TH WARD	11/25/2022
37965	MAINLINE IRRIGATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22303567	$ 625.00	3876304	INV0103	SCHOEN REPLAVE VALVES & FITTINGS IRRIGATION SYS	11/25/2022
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304363	$ 1,598.06	3876580	10632431243	SCHOOL TECHNOLOGY	11/25/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 765.00	3879519	21895096	ACCT# 1254497	11/25/2022
11972	DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22304707	$ 1,135.96	3876580	10632744381	SCHOOL TECHNOLOGY	11/26/2022
11972	DELL MARKETING	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22304709	$ 567.98	3875968	10632744390	SCHOOL TECHNOLOGY	11/26/2022
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304713	$ 44.39	3875968	10632744402	SCHOOL TECHNOLOGY	11/26/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303945	$ 547.00	3876170	32250007	SCHOOL TECHNOLOGY	11/27/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3876335	915465	ACCT# PRJH1021 - PEARL RIVER JR HIGH	11/27/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3876335	915469	ACCT# PEARL 3018 - LITTLE PEARL	11/27/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3876335	915470	ACCT# RSIDE1022 - RIVERSIDE	11/27/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3876335	915472	ACCT# PRHS1020 - PEAR RIVER HIGH	11/27/2022
31377	FROSCH, STEPHANY	400-2234-589503-059-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 126.00	3876613	917396	REIMB. 7 HRS. ACT INSTRUCTION MASTERY: READING	11/28/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304116	$ 6,646.47	3877428	308104201246	ITEMS NEEDED FOR MAP AND RNC CLASSROOMS	11/28/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878543	37198	#37198 CHRISTIAN T	11/28/2022
10865	ALTON ELEMENTAR	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 9.00	3876505	917348	REIMB. FIELDTRIP KIT STUDENT DROB	11/28/2022
12337	FIFTH WARD JR HIGH	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 16.00	3876604	918107	REIMB. FIELDTRIP KIT STUDENTS JJOH, ASTR	11/28/2022
13591	LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 30.00	3876974	919536	2 KIT CULINARY KIDS FIELD TRIP REIMBURSEMENT	11/28/2022
17869	LAKESHORE HIGH SCHOO	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 75.00	3876959	919535	3 KIT RENAISSANCE FEST FIELD TRIP REIMBURSEMENT	11/28/2022
10279	FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304687	$ 35,022.72	3876928	0238157-IN	CLASSROOM MATERIALS	11/28/2022
30142	TEACHING STRATEGIES	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304895	$ 10,473.75	3877452	INV161441	CLASSROOM MATERIALS	11/28/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 941.72	3973	914410	NOVEMBER 15,2022 FEDERAL TAX DEPOSIT	11/28/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 591,085.62	3973	914410	NOVEMBER 15,2022 FEDERAL TAX DEPOSIT	11/28/2022
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 1,373,414.09	3973	914410	NOVEMBER 15,2022 FEDERAL TAX DEPOSIT	11/28/2022
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 606,860.61	3974	914412	NOVEMBER 15,2022 STATE TAX DEPOSIT	11/28/2022
9851	BRUNT CONSTRUCT	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	0	$ 92,522.19	3876193	15-Retainage	C1940	11/28/2022
9851	BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 311,825.15	3876194	5-C1935	C1935	11/28/2022
12168	ECONOMICAL JANI	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	22304127	$ 85.86	3876596	INV 3025858	LUNCHROOM EQUIPMENT	11/28/2022
2006	MADISONVILLE JR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 84.82	3876302	916506	CAREER & TECH ED CLASS CDF SUPPLY REIMBURSEMENT	11/28/2022
23889	CLARK, KARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3876211	916567	REIMB. TEACHER MENTOR CERTIFICATE RENEWAL	11/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43082	MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22304883	$ 62.37	3876982	142959	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/28/2022
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	3972	120122	DEC'22 EDUCATIONAL TRUST FUND	11/28/2022
43879	ROBINSON, JASMINE M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3876358	916476	REIMBURSEMENT	11/28/2022
9147	CENGAGE LEARNIN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304851	$ 1,443.05	3875949	79240356	SCHOOL TECHNOLOGY LIB ONLINE DATABASE	11/28/2022
43082	MICROREPLAY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304740	$ 311.85	3876982	142961	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/28/2022
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304360	$ 773.66	3876580	10633393675	SCHOOL TECHNOLOGY	11/28/2022
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304490	$ 799.03	3876580	10633425043	SCHOOL TECHNOLOGY	11/28/2022
43082	MICROREPLAY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304530	$ 374.22	3878621	142958	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/28/2022
10260	BWI GROWERS TEC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304794	$ 880.53	3875943	17517428	HORTICULTURE SUPPLIES	11/28/2022
43082	MICROREPLAY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303362	$ 124.74	3876982	142960	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/28/2022
11972	DELL MARKETING	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22304710	$ 2,572.96	3876580	10634999843	SCHOOL TECHNOLOGY	11/28/2022
11972	DELL MARKETING	GFF-1100-573000-049-0000-0000-002-0000-	EQUIPMENT	22304711	$ 453.60	3876219	10633583711	SCHOOL TECHNOLOGY	11/28/2022
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3876125	915204	SECURITY 12/1/22 SCHOOL BOARD MTG	11/28/2022
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304865	$ 352.50	3876596	INV 3025849	MULTIFOLD PAPER TOWEL	11/28/2022
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300453	$ 196.26	3881985	55P1346538	ST13 GRAPHIC ARTS COLOR COPIER CONTRACT 21-22	11/28/2022
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22304870	$ 31,836.00	3876137	529-81456235	TRUCK LOAD COPY PAPER	11/28/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 22.99	3876041	212507	HARDWARE SUPPLYS	11/28/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 91.61	3876054	318535/1	HARDWARE SUPPLIES	11/28/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 214.80	3876054	318516/1	HARDWARE SUPPLIES	11/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 92.91	3877008	812971	HARDWARE SUPPLIES	11/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 55.75	3877008	812970	HARDWARE SUPPLIES	11/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 121.95	3877008	812965	HARDWARE SUPPLIES	11/28/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 29.98	3877646	812963	HARDWARE SUPPPLIES	11/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 96.42	3877463	87877973-00	AC SUPPLIES	11/28/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 64.38	3877463	87845394-00	AC SUPPLIES	11/28/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 58.44	3876754	100206968	MISC HARDWARE	11/28/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 95.70	3875958	495955564	BLANKET/ PLUMBING SUPPLIES S337	11/28/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 60.70	3875907	S2950201.001	BLANKET - MISC AC SUPPLIES C573	11/28/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304653	$ 1,717.00	3876168	S178490	FONT HIGH -100 HALL CONDENSOR	11/28/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 160.80	3877431	4246-9	PAINT SUPPLIES	11/28/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 23.98	3876068	067489/1	HARDWARE SUPPLIES	11/28/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 132.70	3876044	54969	KEY SUPPLIES	11/28/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304774	$ 420.00	3875955	2490	MHS	11/28/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 155.00	3875955	2487	DOOR HARDWARE S342	11/28/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 196.00	3875955	2488	DOOR HARDWARE S343	11/28/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 27.45	3875970	97941	LUMBER AND HARDWARE SUPPLIES C571	11/28/2022
40711	DUHON MACHINERY NS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300312	$ 290.00	3876227	R21773P	EQUIPMENT REPAIR C604	11/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 286.75	3877832	S166656422.001	PLUMBING SUPPLIES	11/28/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 885.21	3875992	914439	ACCT# 11058500 - FOLSOM ELEM	11/28/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.10	3875992	914440	ACCT# 21036100 - FOLSOM JR HIGH	11/28/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 50.40	3875992	914441	ACCT# 21035500 - FOLSOM JR HIGH	11/28/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 36.90	3875992	914442	ACCT# 21036200 - FOLSOM JR HIGH	11/28/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 52.20	3875992	914443	ACCT# 21035000 - FOLSOM JR HIGH	11/28/2022
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 239.40	3875992	914444	ACCT# 11058000 - FOLSOM ELEM	11/28/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3876334	915985	ACCT# 030-0010-00 - SLIDELL MAINT.	11/28/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3876334	915994	ACCT# 030-0015-00 - SLIDELL MAINT	11/28/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 674.75	3876388	915651	ACCT# 125234 - MADISONVILLE ELEM	11/28/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 304.45	3876388	915656	ACCT# 125750 - MADISONVILLE ELEM	11/28/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 412.97	3876388	915660	ACCT# 146434 - MADISONVILLE ELEM	11/28/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 737.61	3876388	915661	ACCT# 133409 - MONTELEONE JR HIGH	11/28/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.50	3876389	915995	ACCT# 145101 - SLIDELL SUPPORT	11/28/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 378.00	3876389	915996	ACCT# 802848 - ALTON ELEM	11/28/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 374.90	3876389	915998	ACCT# 802847 - CYPRESS COVE	11/28/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 482.30	3876389	916001	ACCT# 802846 - HONEY ISLAND	11/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304644	$ 193.50	3876598	39820	029 ALARM	11/28/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304536	$ 129.00	3876598	39822	024 ALARM	11/28/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304537	$ 193.50	3876598	39816	006 ALARM	11/28/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304439	$ 193.50	3876598	39817	ADJUSTING LONGER LENGTH ON INTERCOM	11/28/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 426.10	3876218	401153	BLANKET - CUSTODIAL SUPPLIES	11/28/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 94.57	3876068	67483/1	BLANKET - EQUIPMENT REPAIRS	11/28/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304891	$ 1,824.01	3876068	67484/1	BLANKET - EQUIPMENT REPAIRS	11/28/2022
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300214	$ 23.00	3876155	144264	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	11/28/2022
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300214	$ 23.00	3876155	144285	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	11/28/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3875975	639687	BLANKET/ OIL CHANGE FOR VEHICLES S334	11/28/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 130.13	3875937	100869	BLANKET/ VEHICLE ACCESSORIES	11/28/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 198.26	3877378	1635-234494	BLANKET/ VEHICLE SUPPLIES	11/28/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 649.44	3876727	348034	MAINTENANCE/REPAIRS-20 LEASE BUSES	11/28/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300417	$ 84.00	3876323	0105238-IN	BROOKS ED COFFEE SERVICE	11/28/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876248	112822AM	11/28/22 LANCASTER X-ING GUARD	11/28/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876336	916461	TRAFFIC DETAIL	11/28/2022
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303848	$ 6,317.92	3876007	719174203	#488391 SC# 44000231194 CAN LINERS	11/28/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304867	$ 768.90	3875976	INV 3025857	STPPS BID# 1791 VALID JULY 1, 2022 -JUNE 30, 2023	11/28/2022
16110	SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300128	$ 725.00	3878026	30488	BLANKET - CUSTODIAL SUPPLIES	11/28/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304892	$ 878.85	3876020	63083	BLANKET WITH QUOTES - SHREDDING	11/28/2022
23889	CLARK, KARA	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 175.00	3876560	917360	REIMB. BLOOMBOARD TEACHER MENTOR ASSESSMENT	11/28/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 477,595.12	3876089	7	P0265	11/28/2022
42933	PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 367,849.74	3876089	8	P0265	11/28/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	32012	914557		11/28/2022
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 60.00	19398	0000164		11/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 69.52	3852	914465		11/28/2022
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 252.00	3848	914455		11/28/2022
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 252.00	3849	914457		11/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,839.15	4230	914461		11/28/2022
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	929015	914415		11/28/2022
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	19403	FB2022		11/28/2022
35155	STEWART, JAMES W	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	71778	2022		11/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 487.69	929028	914436		11/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 105.70	15876	914476		11/28/2022
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 350.25	3853	914493		11/28/2022
43394	WILDLIFE ON THE GEAU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 250.00	13191	914437		11/28/2022
43394	WILDLIFE ON THE GEAU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 190.00	3855	914520		11/28/2022
43828	ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 310.00	9238	914464		11/28/2022
5599	RUDA, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 323.23	911418	914524		11/28/2022
7505	MOORE, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	28600	914535		11/28/2022
8147	SOLER, CHELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 419.51	9960	soler teacher contra		11/28/2022
10260	BWI GROWERS TEC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 385.55	50218	1751779		11/28/2022
11096	BARNES & NOBLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 75.95	4228	4346341		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 359.56	441022116	914466		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 397.04	49111222	914495		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 781.21	102204773	914576		11/28/2022
23885	BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.65	3850	914460		11/28/2022
24853	PETRIE, PENNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 289.02	4221	914432		11/28/2022
24853	PETRIE, PENNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 207.67	4226	914454		11/28/2022
27566	BORDES, KATHRYN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.59	4225	914463		11/28/2022
31237	STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.66	28598	914413		11/28/2022
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 740.00	14772	2022112801		11/28/2022
42073	STRADLEY, JILL M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 204.89	3851	914462		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 103.55	441022116	914466		11/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 165.64	102204773	914576		11/28/2022
31792	LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 262.52	929014	914409		11/28/2022
22420	CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32015	914560		11/28/2022
35155	STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 280.00	14724	LAKESHORE HS-FB 2022		11/28/2022
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32014	914559		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 368.83	102204773	914576		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 526.42	49111222	914495		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 736.59	102204773	914576		11/28/2022
23727	KENNY PRODUCTS INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 900.00	24502	204225		11/28/2022
1450	SOUTHERN BLUES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.50	6488	8860A		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 131.84	49111222	914495		11/28/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	50120	206		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 79.03	102204773	914576		11/28/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 483.86	3854	914500		11/28/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	10638	914480		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 88.62	441022116	914466		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.18	49111222	914495		11/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.31	102204773	914576		11/28/2022
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 22.38	10637	914478		11/28/2022
18124	O'NEAL, CROCIFISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 5.63	15875	914475		11/28/2022
22392	TRIDICO, III, LEONAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 264.13	32013	914558		11/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	13192	914433		11/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	4222	914435		11/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	4224	914453		11/28/2022
36466	FIFTH WARD JR HIGH C	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	0	$ 21.00	28599	914411		11/28/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 19.47	3876294	212525	REPAIR PARTS	11/28/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 116.63	3876393	87882338-00	REPAIR PARTS	11/28/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 42.25	3876393	87889128-00	REPAIR PARTS	11/28/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 83.07	3876393	87761294-00	REPAIR PARTS	11/28/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 71.54	3877004	11159201	PARTS/REPAIRS	11/28/2022
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 42,034.57	3875990	OCT'22 FOOD	OCT 2022 FOOD (FL)	11/28/2022
38667	SUHRE, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3876798	10237340-REFUND	REFUND SCHOOL LUNCH	11/28/2022
38667	SUHRE, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 28.95	3876798	10236101-REFUND	REFUND SCHOOL LUNCH	11/28/2022
41825	FALVEY, JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 150.00	3876235	916579	TRAFFIC CONTROL LANCASTER 11/18/22	11/28/2022
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 49.51	3877002	919975	REIMBURSEMENT	11/29/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303015	$ 194.79	3877428	208131494494	ALTERNATIVE SEATING FOR PT STUDENT	11/29/2022
7555	HUGHES, SUZANNE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 285.63	3876017	OCT'22 TRAVEL	TRAVEL	11/29/2022
23651	ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 121.38	3875912	OCT'22 TRAVEL	TRAVEL	11/29/2022
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 104.13	3875931	OCT'22 TRAVEL	TRAVEL	11/29/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878543	45389	#45389 OLIVIA M	11/29/2022
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 88.19	3875996	OCT'22 TRAVEL	TRAVEL	11/29/2022
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 108.25	3876013	OCT'22 TRAVEL	TRAVEL	11/29/2022
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 85.88	3875960	OCT'22 TRAVEL	TRAVEL	11/29/2022
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 25.13	3875999	OCT'22 TRAVEL	TRAVEL	11/29/2022
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 58.56	3875995	OCT'22 TRAVEL	TRAVEL	11/29/2022
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 181.75	3875987	OCT'22 TRAVEL	TRAVEL	11/29/2022
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 103.00	3876004	OCT'22 TRAVEL	TRAVEL	11/29/2022
35471	RODRIGUEZ, JESSICA L	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 50.38	3875998	OCT'22 TRAVEL	TRAVEL	11/29/2022
42126	GAINES, QUATANGELIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 40.31	3875994	OCT'22 TRAVEL	TRAVEL	11/29/2022
43151	ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.88	3875923	OCT'22 TRAVEL	TRAVEL	11/29/2022
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 93.13	3875961	OCT'22 TRAVEL	TRAVEL	11/29/2022
6826	BREWER, TAMMY	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 150.00	3875940	OCT'22 CONF. TRAVEL	TRAVEL	11/29/2022
33452	LITTLE OAK PRESCHOOL	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 4,351.00	3876295	916505	2022-2023 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/29/2022
43810	ANGELS ON ASSIGNMENT	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 500.00	3875921	915176	2022-2023 BELIEVE CHILD CARE STABLILIZATION	11/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30142	TEACHING STRATEGIES	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304935	$ 3,075.15	3877452	INV161525	ONLINE PD AND TRAINING	11/29/2022
26066	C M COMBS CONSTRUCTI	C37-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 563,273.86	3876200	8-C1905	C1905	11/29/2022
8686	AIRGAS - GULF S	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303539	$ 292.50	3876173	9800898277	CDF FFA TOOLS	11/29/2022
8686	AIRGAS - GULF S	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303539	$ 468.00	3876173	9800906062	CDF FFA TOOLS	11/29/2022
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304927	$ 324.28	3877001	6131609-0	CTE SUPPLIES - GRAHAM	11/29/2022
40774	JENKINS, JAIME	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876280	916275	RH HIGHER CERT REIMBURSEMENT	11/29/2022
43163	HODGSON, KAELI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876267	916255	LEVEL 1 TEACHING CERT REIMBURSEMENT	11/29/2022
43209	LADNER, JACKIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876292	916584	CTTIE CERT REIMBURSEMENT	11/29/2022
43827	TRAFERA HOLDINGS,	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304310	$ 282.00	3878372	I000579727	PROJECTOR BULB	11/29/2022
43082	MICROREPLAY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304737	$ 86.84	3876982	142981	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/29/2022
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22304924	$ 477.27	3877001	6131606-0	INSTRUCTIONAL MATERIAL	11/29/2022
2052	BLUUM USA, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22304678	$ 99.00	3876188	885766	DOCUMENT SCANNER - MOBILE	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22304986	$ 359.85	3876456	036144	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22304987	$ 119.95	3876456	036145	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 108.31	3875924	OCTOBER'22 TRAVEL		11/29/2022
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 276.44	3876000	OCT'22 TRAVEL	TRAVEL	11/29/2022
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 124.94	3875982	OCT'22 TRAVEL	TRAVEL	11/29/2022
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 139.31	3875938	OCT'22 TRAVEL	TRAVEL	11/29/2022
24389	HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 321.63	3876009	OCT'22 TRAVEL	TRAVEL	11/29/2022
29997	BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 90.56	3875939	OCT'22 TRAVEL	TRAVEL	11/29/2022
30956	DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 77.00	3875967	OCT'22 TRAVEL	TRAVEL	11/29/2022
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 126.81	3875997	OCT'22 TRAVEL	TRAVEL	11/29/2022
43580	FERGUSON-RUSS, COREY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 305.50	3875985	OCT'22 TRAVEL	TRAVEL	11/29/2022
43686	HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 64.63	3876008	OCT'22 TRAVEL	TRAVEL	11/29/2022
3677	BREWSTER, HASMI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 104.25	3875941	OCT'22 TRAVEL	TRAVEL	11/29/2022
8947	DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 39.88	3875969	OCT'22 TRAVEL	TRAVEL	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304988	$ 119.95	3876456	036146	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22304925	$ 3,164.17	3877001	6131607-0	INK	11/29/2022
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22304926	$ 387.32	3877001	6131608-0	INSTRUCTIONAL SUPPLIES	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304989	$ 119.95	3876456	036147	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22304650	$ 394.75	3875919	2000	SOCCER T-SHIRTS	11/29/2022
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22303858	$ 419.85	3875919	1999	SPIRIT SPORTSWEAR	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304990	$ 959.60	3876456	036148	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	11/29/2022
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304647	$ 45.80	3877185	885458	HEADPHONES FOR ISS TEACHER	11/29/2022
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22304928	$ 385.98	3877001	6131610-0	OFFICE SUPPLIES/TONER	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304991	$ 119.95	3876456	036149	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22304992	$ 119.95	3876456	036150	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
3897	WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22304616	$ 79.00	3877035	SI2222074	PONTCHARTRAIN ELEM - 3RD GRADE RECORDERS	11/29/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304929	$ 809.72	3877001	6131611-0	SCHOOL TECHNOLOGY / REPLACEMENT TONERS/ OFFICE SUP	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22304993	$ 119.95	3876456	036151	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22304341	$ 124.00	3878760	885481	SCHOOL TECHNOLOGY	11/29/2022
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22304896	$ 325.58	3876575	90715126	TEXTBOOKS	11/29/2022
3897	WEST MUSIC COMPANY	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303854	$ 33.95	3878057	SI2222028	MUSIC SUPPLIES	11/29/2022
14872	SCHOOL NURSE SU	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22304912	$ 229.20	3878335	0922262-IN	CPR MASKS	11/29/2022
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22304930	$ 767.45	3877001	6131612-0	SCHOOL TECHNOLOGY AND OFFICE SUPPLIES	11/29/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22302373	$ 292.00	3876137	529-81444310	SCHOOL COPY PAPER	11/29/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304994	$ 119.95	3876456	036152	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
1905	BSN SPORTS LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22303655	$ 293.58	3877527	919511329	GIRLS BASKETBALL PRACTICE JERSEYS	11/29/2022
37219	MCLAUGHLIN, COURTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3876312	916279	SPPECH/LANGUAGE PAHTOLOGY & AUDIOLOGY LICENSE	11/29/2022
37219	MCLAUGHLIN, COURTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876312	916282	LASHA 2023 MEMBERSHIP DUES	11/29/2022
43315	FRILOUX, DANIELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876927	919973	REIMB. ASHA CERTIFICATE RENEWAL	11/29/2022
34734	BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3875942	915206	12/1/22 SECURITY SCHOOL BOARD MTG	11/29/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 125.82	3876041	212510	HARDWARE SUPPLYS	11/29/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 12.99	3876041	212520	HARDWARE SUPPLYS	11/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 36.75	3876294	212514	HARDWARE SUPPLYS	11/29/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 24.06	3876294	212518	HARDWARE SUPPLYS	11/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 79.97	3876054	318599/1	HARDWARE SUPPLIES	11/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 55.35	3876054	318627/1	HARDWARE SUPPLIES	11/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 17.66	3876054	318630/1	HARDWARE SUPPLIES	11/29/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 54.20	3876054	318635/1	HARDWARE SUPPLIES	11/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 97.08	3877008	813046	HARDWARE SUPPLIES	11/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 62.28	3877008	813039	HARDWARE SUPPLIES	11/29/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 184.22	3877008	813010	HARDWARE SUPPLIES	11/29/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 45.85	3877463	87909797-00	AC SUPPLIES	11/29/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304652	$ 7,385.27	3879954	213006117-001	BOOM 135' TELESCOPIC LIFT/LAKESHORE	11/29/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 59.88	3876168	S254558	BLANKET - MISC AC SUPPLIES C580	11/29/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 74.36	3876168	S256354	BLANKET - MISC AC SUPPLIES C585	11/29/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 230.56	3876071	S4669360.001	ELECTRICAL SUPPLIES	11/29/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 15.16	3877445	43556	MISC HARDWARE	11/29/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 89.94	3876068	067506/1	HARDWARE SUPPLIES	11/29/2022
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304511	$ 811.40	3875962	49714	ABITA ELEM GUTTER SUPPLYS	11/29/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 46.41	3875970	99202	LUMBER AND HARDWARE SUPPLIES C588	11/29/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304729	$ 635.84	3876225	98475	COVINGTON ELEM	11/29/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 63.00	3876240	4044915	MISC PLUMBING C581	11/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 94.72	3877275	S166679635.001	PLUMBING SUPPLIES	11/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 199.19	3877275	S166676797.001	PLUMBING SUPPLIES	11/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 55.57	3877275	S166676664.001	PLUMBING SUPPLIES	11/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 204.65	3877275	S166673129.001	PLUMBING SUPPLIES	11/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 346.54	3877275	S166672162.001	PLUMBING SUPPLIES	11/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 91.49	3877276	S166669186.001	BLACKET - PUMPING SUPPLY	11/29/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 33.14	3877584	S166669518.001	PLUMBING SUPPLIES	11/29/2022
43047	CRESCENT ENVIRONMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304882	$ 430.00	3875964	5139	EMERENGCY GREASE TRAP PUMPING S579	11/29/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304403	$ 91.50	3876276	3453040	BLANKET FOR DOOR PARTS	11/29/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304611	$ 129.00	3876598	39842	046 ALARM	11/29/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304645	$ 1,245.75	3876598	39843	022 ALARM	11/29/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301398	$ 563.25	3877562	39840	TROUBLES ON THE INTRUSION PANEL.	11/29/2022
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 159.17	3876047	170296/1	BLANKET - EQUIPMENT REPAIRS	11/29/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304437	$ 221.76	3876666	89343170	013 ALARM	11/29/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300097	$ 52,538.98	3876666	41601327	051 ALARM	11/29/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304434	$ 705.38	3876666	89343191	051 ALARM / FIRE ALARM	11/29/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303940	$ 509.76	3876666	89345784	027 ALARM	11/29/2022
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 125.31	3875977	83993	BLANKET/ TOWING SERVICES S361	11/29/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 84.93	3877378	0469-483824	BLANKET/ VEHICLE SUPPLIES	11/29/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 546.48	3876672	C100343	REG LEASE BUS REPAIRS/MAINTENANCE	11/29/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 30.64	3876672	C100344	REG LEASE BUS REPAIRS/MAINTENANCE	11/29/2022
9047	FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 90.50	3875988	OCT'22 TRAVEL	TRAVEL	11/29/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876336	916459	TRAFFIC DETAIL	11/29/2022
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876340	916465	TRAFFIC DETAIL	11/29/2022
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876340	916466	TRAFFIC DETAIL	11/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	28601	914631		11/29/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 700.00	7667	914706		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 135.89	102255532	914598		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 187.92	102255628	914646		11/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 150.48	3859	914595		11/29/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 154.00	929030	914584		11/29/2022
35554	WOODRUFF, SONIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	3862	914604		11/29/2022
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 192.00	3856	914591		11/29/2022
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 193.20	3863	914605		11/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 192.00	3857	914593		11/29/2022
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 193.20	3864	914612		11/29/2022
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 154.00	929033	914588		11/29/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 154.00	929031	914585		11/29/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 154.00	929032	914587		11/29/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 60.60	7672	914717		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 705.02	102255532	914598		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 457.70	102255628	914646		11/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,440.00	96263	914718		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 48.92	102255532	914598		11/29/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	32021	914649		11/29/2022
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 290.00	32022	914650		11/29/2022
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 675.00	32020	914648		11/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 163.85	14318	914696		11/29/2022
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,762.00	3858	914594		11/29/2022
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,273.00	3861	914597		11/29/2022
43836	ZELLER, MARISSA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5974	914659		11/29/2022
4331	THOMPSON, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.93	10639	914643		11/29/2022
6308	EVERETT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.21	30142	914679		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 46.74	102255723	914592		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 713.88	102255628	914646		11/29/2022
24613	RONQUILLO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 253.13	96261	914704		11/29/2022
25217	MURRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	30141	914669		11/29/2022
33449	BRAUD, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.20	96262	914708		11/29/2022
40358	DUCOTE, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 209.59	20637	914609		11/29/2022
43104	HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.88	10640	914644		11/29/2022
43527	OWENS, NAKIESHA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.34	10248	914581		11/29/2022
43809	MADISON DE ARMAS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 30.00	19397	002		11/29/2022
43819	JOHNSON, ALEXIS M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 471.47	19334	914667		11/29/2022
43831	WALLER, DIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.27	19349	914674		11/29/2022
43839	BOURQUE, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.35	30140	914665		11/29/2022
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 220.00	32028	914657		11/29/2022
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7668	914709		11/29/2022
22420	CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32024	914653		11/29/2022
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	20635	914607		11/29/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7671	914716		11/29/2022
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32023	914651		11/29/2022
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32025	914654		11/29/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7669	914712		11/29/2022
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	20636	914608		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 29.99	102255628	914646		11/29/2022
18956	HILL MANUFACTURING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 615.91	32027	134333		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 80.00	102255628	914646		11/29/2022
17528	LEWIS, CALVIN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929042	914618		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 88.62	102255628	914646		11/29/2022
18445	AIR EFFECTS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 495.00	100008	100158		11/29/2022
21844	VANISON, EDDIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929036	914611		11/29/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 30.00	7670	914714		11/29/2022
24425	DEJEAN, OTTO	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929041	914617		11/29/2022
24829	WINTHER, SHANNON M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929043	914619		11/29/2022
33272	MCJUNKIN, TIMOTHY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929039	914615		11/29/2022
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929038	914614		11/29/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929035	914610		11/29/2022
38261	SHARP, DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929040	914616		11/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39075	READEAU, JASON J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929037	914613		11/29/2022
43627	MIAZZA, KALFORD K.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929034	914590		11/29/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 187.87	102255628	914646		11/29/2022
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 39.22	3860	914596		11/29/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,246.50	50019	36516		11/29/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	14319	914698		11/29/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 256.74	32026	914655		11/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1.05	15057	914583		11/29/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	96260	914701		11/29/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 79.83	3876168	S251466	REPAIR PARTS	11/29/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 63.19	3876168	S256124	REPAIR PARTS	11/29/2022
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22304932	$ 895.40	3879288	6131613-0	CAFE TONERS	11/29/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22304696	$ 302.68	3876639	9016925702	SCHOOL TECHNOLOGY	11/29/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22304697	$ 302.68	3876639	9016925703	SCHOOL TECHNOLOGY	11/29/2022
12337	FIFTH WARD JR HIGH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 3,451.18	3876921	919947	REIMB. OF DEP. MADE IN ERROR TO FIFTH WARD JR CAFE	11/29/2022
14149	NATIONAL SCIENCE	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22305011	$ 355.00	3876063	915200	AMANDA ADRAGNA CONF REG 3/22-25/23	11/30/2022
10141	BATTERY WORLD L	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304124	$ 217.25	3875933	295526	BATTERIES FOR HEARING DEVICES	11/30/2022
24414	KEEGAN, KATI G.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 21.93	3876282	916501	CBE LESSON REIMBURSEMENT	11/30/2022
39158	NASCO EDUCATION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303649	$ 752.33	3876322	373750	#403-180-00 HCC EQUIPMENT FOR APE DEPT	11/30/2022
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 300.38	3876031	OCT'22 TRAVEL	TRAVEL	11/30/2022
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 76.63	3876072	OCT'22 TRAVEL	TRAVEL	11/30/2022
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 169.44	3876016	OCT'22 TRAVEL	TRAVEL	11/30/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3877273	35694	PT ACCT#35694 MADISON G	11/30/2022
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 81.50	3876059	OCT'22 TRAVEL	TRAVEL	11/30/2022
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 32.44	3876037	OCT'22 TRAVEL	TRAVEL	11/30/2022
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 49.38	3876067	OCT'22 TRAVEL	TRAVEL	11/30/2022
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 80.44	3876050	OCT'22 TRAVEL	TRAVEL	11/30/2022
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 90.19	3876092	OCT'22 TRAVEL	TRAVEL	11/30/2022
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 88.13	3876026	OCT'22 TRAVEL	TRAVEL	11/30/2022
43528	OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 134.38	3876076	OCT'22 TRAVEL	TRAVEL	11/30/2022
5644	KELLY, DOROTHY	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 130.00	3876030	OCT'22 CONF. TRAVEL	TRAVEL	11/30/2022
29602	TEACHSTONE TRAINING	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	22304894	$ 5,850.00	3877453	SIN077294	PROFESSIONAL DEVELOPMENT	11/30/2022
30142	TEACHING STRATEGIES	650-2214-553000-000-0000-0000-000-0000-66623	TELEPHONE	22304833	$ 41,397.60	3877452	INV161596	CLASSROOM MATERIALS	11/30/2022
31191	CIRCLE OF LOVE DAYCA	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 2,901.00	3876210	916557	2022-2023 BELIEVE CATEGORY 1 CHILD CARE ASSURANCE	11/30/2022
36121	ST MICHAEL'S EPISCOP	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3876379	916431	2022-2023 BELIEVE	11/30/2022
43853	KINDER HAUS NIDO	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 1,450.00	3876287	916504	2022-2023 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/30/2022
29602	TEACHSTONE TRAINING	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304934	$ 6,808.98	3877453	SIN077307	VIDEO LIBRARY	11/30/2022
29602	TEACHSTONE TRAINING	650-2234-532000-000-0000-0023-000-0000-65823	PURCHASED EDUCATIONAL SVCS	22305237	$ 3,420.00	3877453	SIN077357	OBSERVATION TRAININGS	11/30/2022
41322	SCHOOL SPECIALTY	900-1110-561000-000-0000-0000-000-0000-94223	MATERIAL AND SUPPLIES	22304781	$ 1,459.26	3877428	308104202626	Pacon Super Value Poster Board, 22 x 28 Inches, As	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 11,852.96	3979	915091	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 79,038.91	3979	915090	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 349.00	3984	915721	NOV' 2022 TAX WITHHOLDING - FEDERAL TAX	11/30/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 361,538.66	3984	915721	NOV' 2022 TAX WITHHOLDING - FEDERAL TAX	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 22,024.89	3979	915089	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 886,755.04	3984	915721	NOV' 2022 TAX WITHHOLDING - FEDERAL TAX	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 33,493.34	3979	915108	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 62,189.48	3979	915076	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 10,003.66	3979	915051	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,060.94	3979	915112	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,225.50	3979	915110	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 69,324.58	3979	915044	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,478.40	3979	915054	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,780.00	3979	915052	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3979	915074	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 26,478.76	3979	915088	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,255.00	3979	915063	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	3979	915061	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,465.06	3979	915079		11/30/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,910.00	3979	915056	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 39,604.41	3979	915082	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3979	915049	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	3979	915099	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3979	915071	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 139.52	3979	915094	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	3979	915097	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	3979	915095	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	3979	915093	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 234.94	3979	915096	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 137.90	3979	915092	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 231,153.88	3979	915109	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 60,503.05	3979	915111	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 19,768.32	3975	914761	NOV 2022 PAYROLL DEDUCT CHANGE LIST	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 151.04	3979	915107	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 5,552.91	3979	915068	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,282.50	3979	915058	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 10,039.66	3979	915066	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,231.50	3978	915041	NOV'22 LA DEFFERED COMP PLAN	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 19,187.85	3979	915087	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 121,680.90	3979	915085	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
14705	RITTER CONSULT	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 15,568.50	3876776	11351	207210	11/30/2022
16840	ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 11,343.30	3876600	11092	C1950	11/30/2022
9601	HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 26,263.96	3878562	24-C1920	C1920	11/30/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 48.00	3876655	37395574	#D4008 SALMEN WELDING GASES AND RENTALS	11/30/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3876273	37394437	#C7050 CHS WELDING GASES AND RENTALS	11/30/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3876273	37389634	PRHS WELDING GASES AND RENTALS	11/30/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3876655	37389636	#43782 FHS WELDING GASES AND RENTALS	11/30/2022
38496	HALARIS, TARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3876258	916577	MENTOR TEACHER CERT REIMBURSEMENT	11/30/2022
38747	BOLIAN, BAILEY P.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876526	917364	REIMB. LADOE LEVEL 2 CERTIFICATE RENEWAL	11/30/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304955	$ 47.78	3877001	6131617-0	OFFICE SUPPLIES	11/30/2022
16201	SHI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304723	$ 191.46	3877016	B16189531	ACROBAT PROFESSIONAL ADOBE	11/30/2022
6729	JACKSON, KENYA L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 57.00	3876024	OCT'22 TRAVEL	TRAVEL	11/30/2022
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 34.81	3876018	OCT'22 TRAVEL	TRAVEL	11/30/2022
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 291.38	3876065	OCT'22 TRAVEL	TRAVEL	11/30/2022
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 87.25	3876056	OCT'22 TRAVEL	TRAVEL	11/30/2022
33298	MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 43.94	3876048	OCT'22 TRAVEL	TRAVEL	11/30/2022
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 153.94	3876079	SEPT'22 TRAVEL	TRAVEL	11/30/2022
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 53.56	3876095	OCT'22 TRAVEL	TRAVEL	11/30/2022
40188	LAFITTEAU, KRISLYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 43.56	3876034	OCT'22 TRAVEL	TRAVEL	11/30/2022
43527	OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 252.50	3876077	OCT'22 TRAVEL	TRAVEL	11/30/2022
2067	POURCIAU, ANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 231.75	3876087	OCT'22 TRAVEL	TRAVEL	11/30/2022
4637	KERBER, PATRICK	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 63.88	3876032	OCT'22 TRAVEL	TRAVEL	11/30/2022
8176	NEEDOM, SUSAN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 35.50	3876064	OCT'22 TRAVEL	TRAVEL	11/30/2022
37226	JACOBS, MARY L.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 18.75	3876025	OCT'22 TRAVEL	TRAVEL	11/30/2022
16201	SHI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22304828	$ 574.38	3877016	B16190103	ADOBE PROFESSIONAL	11/30/2022
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22304957	$ 332.13	3877001	6131618-0	ART EXPO- CHRISTMAS IN THE QUADS	11/30/2022
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22304958	$ 119.06	3877001	6131619-0	OFFICE SUPPLIES	11/30/2022
3482	LIBRARY STORE	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22304885	$ 263.41	3877895	605327	CUST#368334 FOLSOM ELEM LIBRARY BOOK TAPE	11/30/2022
26039	WESCO GAS & WELDING	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22304893	$ 884.24	3876409	2001244836	STEEL BAR AND WELDING RODS FOR AG DEPARTMENT	11/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304959	$ 1,487.24	3877001	6131620-0	#CNM MP41DHII - CANON 14- DIGIT, 2 COLOR HEAVY DUT	11/30/2022
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304961	$ 6,055.11	3877001	6131622-0	TONER	11/30/2022
16201	SHI	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22304726	$ 382.92	3877432	B16189518	SCHOOL TECHNOLOGY	11/30/2022
43082	MICROREPLAY	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303113	$ 524.41	3878621	142992	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/30/2022
35007	GLOBE MICROSYSTEMS I	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22304012	$ 750.00	3876250	16106	AB TUTOR ANNUAL LICENSE RENEWAL **NOT ACT 667**	11/30/2022
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22304962	$ 354.32	3877001	6131623-0	OFFICE SUPPLIES	11/30/2022
11598	CIRCLE T FARM SUPPLY	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303777	$ 700.00	3875956	385891	AG SCIENCE - FEED	11/30/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300200	$ 94,151.16	3878747	INV-148145	TEXTBOOKS	11/30/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22304963	$ 340.40	3879288	6131624-0	WALL CLOCKS FOR TESTING	11/30/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304964	$ 541.48	3877001	6131625-0	OFFICE SUPPLIES	11/30/2022
3884	HARRISON, DEANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876261	916580	ASHA CERT REIMBURSEMENT	11/30/2022
38469	PRIOLA, KRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3876348	916604	REIMBURSEMENT	11/30/2022
38469	PRIOLA, KRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876348	916605	REIMBURSEMENT	11/30/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 330.00	3879889	0406-27640	DRUG TESTING	11/30/2022
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 56.77	3876675	1122-08	NOV'22 LTFS SALES TAX REIMBURSEMENT	11/30/2022
19642	JOHN P VOLZ JR	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,604.50	3876402	916375	INVESTIGATIVE SERVICES	11/30/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 1,282.50	3876668	99858	S20263 CHS BILLED THRU 11/30/22	11/30/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 360.00	3876668	99847	S16514 BROCK ELEM BILLED THRU 11/30/22	11/30/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 270.00	3876668	99877	S21570 PVMS BILLED THRU 11/30/22	11/30/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 810.00	3876668	99849	S17505 WES BILLED THRU 11/30/22	11/30/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 90.00	3876668	99876	S21567 LYON BILLED THRU 11/30/22	11/30/2022
12574	GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	0	$ 1,080.00	3876001	915203	GFOA REGISTRATION	11/30/2022
14153	NU-LITE ELECTRI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304922	$ 1,538.56	3876328	S4668753.001	SQD HDA36150 MOLDED CASE CIRCUIT BREAKER 600V 150A	11/30/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304965	$ 1,501.03	3877001	6131626-0	OFFICE SUPPLIES	11/30/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301233	$ 1,243.20	3877001	6131628-0	TIME CARDS	11/30/2022
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22303634	$ 304.37	3877460	Invoice-77691	1099 NEC FORMS	11/30/2022
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3876709	SIN367525	JAN'23 PRINTING YEARLY CONTRACT MAINTENANCE	11/30/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 436.00	3876900	INV18770	SCHOOL DUMPSTERS SLIDELL SUPPORT NOVEMBER 2022	11/30/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301091	$ 355.50	3880362	INV18750	SCHOOL DUMPSTERS MHS	11/30/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 87.95	3876316	318708/1	HARDWARE SUPPLIES	11/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 224.14	3877008	813059	HARDWARE SUPPLIES	11/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 108.47	3877008	813061	HARDWARE SUPPLIES	11/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 81.34	3877008	813060	HARDWARE SUPPLIES	11/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 61.99	3877008	813066	HARDWARE SUPPLIES	11/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 97.14	3877008	813071	HARDWARE SUPPLIES	11/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 31.98	3877646	813062	HARDWARE SUPPPLIES	11/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 157.98	3877981	813072	HARDWARE SUPPLIES	11/30/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 270.44	3877981	813099	HARDWARE SUPPLIES	11/30/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 18.78	3877463	87925382-00	AC SUPPLIES	11/30/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 123.92	3877463	87917813-00	AC SUPPLIES	11/30/2022
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303033	$ 790.00	3877666	15941	MAN ELEM - REPLACE BROKEN WINDOW	11/30/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 7.31	3876165	S2950749.001	BLANKET - MISC AC SUPPLIES C591	11/30/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 19.66	3876165	S2950913.001	BLANKET - MISC AC SUPPLIES C599	11/30/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 273.73	3876165	S2950973.001	BLANKET/ AC SUPPLIES S390	11/30/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304861	$ 255.09	3876168	S204405	BAYOU LACOMBE	11/30/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304860	$ 145.14	3876168	S212694	FOUNTAINBLU HIGH	11/30/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 96.35	3876451	S262125	BLANKET - MISC AC SUPPLIES C602	11/30/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 32.37	3876328	S4669935.001	ELECTRICAL SUPPLIES	11/30/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304967	$ 387.06	3877431	9539-7	FONT HIGH - PAINT	11/30/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 107.30	3877431	9578-5A	PAINT SUPPLYS	11/30/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 73.21	3877446	202010874	BLANKET - TRASH DUMPING	11/30/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 52.38	3877399	2211-239089	MISC LUMBER AND HARDWARE	11/30/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 34.75	3876296	55076	LOCK AND DOOR HARDWARE	11/30/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 24.74	3876306	170320/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 131.25	3876409	2001246966	INDUSTRIAL SUPPLIES	11/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 77.34	3875978	137-33985-01	BLANKET - MISC ELECTRICAL SUPPLIES C568	11/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 69.43	3875978	137-34177-01	BLANKET - MISC ELECTRICAL SUPPLIES C587	11/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 441.70	3875978	137-34116-01	BLANKET - MISC ELECTRICAL SUPPLIES C577	11/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305002	$ 3,606.22	3876230	137-34118-01	ELEC WIRE/LAKESHORE FOOTBALL FIELD	11/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 173.72	3876230	137-34255-01	BLANKET/ ELECTRICAL SUPPLIES S383	11/30/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304875	$ 391.14	3877245	137-33067-01	VARIOUS SITES - ELECTRICAL SUPPLIES	11/30/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304979	$ 770.00	3876209	2496	AG PORTABLE LOCKSET / SLIDELL HIGH	11/30/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 40.64	3876225	100075	LUMBER AND HARDWARE SUPPLIES C598	11/30/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 88.75	3876225	99843	LUMBER AND HARDWARE SUPPLIES C595	11/30/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 74.45	3876225	100502	LUMBER AND HARDWARE SUPPLIES C603	11/30/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 91.53	3876240	4049317	MISC PLUMBING C593	11/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 53.00	3877275	S166693977.001	PLUMBING SUPPLIES	11/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 17.34	3877275	S166689528.001	PLUMBING SUPPLIES	11/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 239.54	3877275	S166693712.001	PLUMBING SUPPLIES	11/30/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 65.03	3877276	S166686261.001	BLACKET - PUMPING SUPPLY	11/30/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 6,400.00	3876716	303583-00	ID#4349 FHS HP 3 & 5	11/30/2022
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 5,800.00	3877624	303582-00	CUST#4349 FHS COMPRESSORS/INVERTERS	11/30/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304417	$ 2,085.48	3876314	47389	W/O 48245 VARIOUS SITES/UCM MODULES	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3876787	917032	ACCT# 044-005372-01 - ABNEY ELEM	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 178.01	3876787	917034	ACCT# 044-005792-01 - ABNEY ELEM	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 243.60	3876787	917036	ACCT# 044-400134-01 - ABNEY ELEM	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3876787	917039	ACCT# 044-064590-1 - ABNEY ELEM	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 167.40	3876787	917040	ACCT# 044-005446-01 - ABNEY EARLY	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3876787	917041	ACCT# 044005447-01 - ABNEY EARLY	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 578.38	3876787	917043	ACCT# 047-001202-01 - BAYOU WOODS	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,189.38	3876787	917044	ACCT# 047-001260-01 - BAYOU WOODS	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917045	ACCT# 047-021235-02 - BAYOU WOODS	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 59.52	3876787	917046	ACCT# 046-400490-01 - BONNE ECOLE	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 152.70	3876787	917048	ACCT# 046-005874-01 - BOYET	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917049	ACCT# 040-020481-04 - BROCK	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 401.09	3876787	917051	ACCT# 045-004901-01 - BROCK	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3876787	917052	ACCT# 045-102990-01 - BROCK	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917053	ACCT# 045-002432-01 - BROOKS	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3876787	917054	ACCT# 045-005351-01 - BROOKS	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 530.71	3876787	917056	ACCT# 047-400491-01 - CAROLYN PARK	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 329.87	3876787	917058	ACCT# 046-106068-01 - FLORIDA AVE	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 226.93	3876787	917060	ACCT# FLORIDA AVE	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,295.92	3876787	917062	ACCT# 046-005873-01 - LITTLE OAK	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 597.08	3876787	917063	ACCT# 046-115180-01 - NORTHSHORE	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 58.78	3876787	917065	ACCT# 044-001577-01 - SALMEN	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 454.41	3876787	917066	ACCT# 044-003746-01 - SALMEN	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917067	ACCT# 044-004661-01 -	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917068	ACCT# 044-004671-01 -	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917069	ACCT# 044-005234-01 - SALMEN	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 95.13	3876787	917070	ACCT# 044-005385-01 - SALMEN	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917071	ACCT# 044-005390-01 - SALMEN	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 29.55	3876787	917072	ACCT# 044-005414-01 - SALMEN	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917073	ACCT# 047-003750-01 - SLIDELL ANNEX	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 415.94	3876787	917074	ACCT# 047-003776-01 - SLIDELL HIGH	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917075	ACCT# 047-003777-01 - SLIDELL HIGH	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 55.71	3876787	917076	ACCT# 047-004325-01 - SLIDELL HIGH	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 115.99	3876787	917077	ACCT# 047-005257-01 - SLIDELL HIGH	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917078	ACCT# 047-011201-01 - SLIDELL HIGH	11/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3876787	917079	ACCT# 047-024449-01 - SLIDELL HIGH	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 425.78	3876787	917080	ACCT# 047-120992-01 - SLIDELL HIGH	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 322.25	3876787	917082	ACCT# 047-400111-01 - SLIDELL HIGH	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917083	ACCT# 045-005087-01 - SLIDELL JR	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 621.13	3876787	917084	ACCT# 045-013195-01 - SLIDELL JR	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 139.09	3876787	917085	ACCT# 045-120995-01 - SLIDELL JR	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 70.52	3876787	917086	ACCT# 045-120996-01 - SLIDELL JR	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.31	3876787	917087	ACCT# 045-10994-01 - SLIDELL JR	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 47.84	3876787	917088	ACCT# 045-002445-01 - ST TAMMANY JR	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 179.25	3876787	917089	ACCT# 045-003332-01 - ST TAMMANY JR	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 213.94	3876787	917090	ACCT# 045-120990-01 - ST TAMMANY JR	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3876787	917092	ACCT# 023-007193-02 - SLIDELL PUPIL	11/30/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3876787	917093	ACCT# 040-013529-05 - SLIDELL PUPIL	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,671.92	3876405	915971	ACCT# 0181632500 - LEE ROAD	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,474.79	3876405	915974	ACCT# 0181632800 - LEE ROAD	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,553.31	3876405	915976	ACCT# 0181641000 - LEE ROAD	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,398.37	3876405	915979	ACCT# 1001335701 - MARIGNY ELEM	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 30.62	3876405	916387	ACCT# 0181632700 - LEE ROAD	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 249.38	3876405	916389	ACCT# 0190179700 - LEE ROAD	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 214.90	3876405	916391	ACCT# 0190179800 - LEE ROAD	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.21	3876405	916392	ACCT# 0190179900 - LEE ROAD	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.65	3876405	916394	ACCT# 0340777700 - MANDEVILLE MIDDLE	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.54	3876405	916395	ACCT# 0340777800 - MANDEVILLE MIDDLE	11/30/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.34	3876405	916396	ACCT# 0530912700 - HONEY ISLAND	11/30/2022
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3875910	2647	MONTHLYGROUNDS MAINT. NOV. 2022	11/30/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300448	$ 877.25	3876598	39849	029 ALARM	11/30/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 426.10	3876218	401327	BLANKET - CUSTODIAL SUPPLIES	11/30/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302076	$ 798.00	3877303	89350785	034 ALARM	11/30/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304751	$ 549.92	3880825	89350536	#26913611737 027 ALARM	11/30/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 21.38	3876189	213467	MISC TRUCK REPAIR	11/30/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 58.96	3877378	1635-234777	BLANKET/ VEHICLE SUPPLIES	11/30/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 134.53	3877378	1635-234833	BLANKET/ VEHICLE SUPPLIES	11/30/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 929.50	3878303	0406-27628	DRUG TESTING	11/30/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,017.50	3878303	0406-27629	DRUG TESTING	11/30/2022
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 66.14	3876622	162-1062052	LEAE BUS 630	11/30/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 383.77	3876672	C100353	REG LEASE BUS#606 REPAIRS/MAINTENANCE	11/30/2022
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 65.34	3876727	348115	MAINTENANCE/REPAIRS-20 LEASE BUSES	11/30/2022
4380	WILLIAMS, WAYNE	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 40.01	3876412	916372	FUEL COST REIMBURSEMENT	11/30/2022
6762	RUIZ, RHONDA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 80.12	3876361	916427	REIMBURSEMENT	11/30/2022
18032	MAYFIELD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 210.02	3876310	916508	11/7/22 BUS 24 FUEL REIMBURSMENT	11/30/2022
30932	PRATT, JESSE	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 70.38	3876346	916468	REIMBURSEMENT	11/30/2022
33302	CONLEY, SCOTT	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 54.14	3876567	917363	REIMB. FUEL FOR BUS 364B	11/30/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3876697	030642	CUST#1674 NOV'22 BACKGROUND CHECKS	11/30/2022
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 109.13	3876049	OCT'22 TRAVEL	TRAVEL	11/30/2022
14168	OFFICE MARKET	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	22304966	$ 99.30	3877001	6131627-0	OFFICE/SCHOOL SUPPLIES	11/30/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876248	113022AM	11/30/22 LANCASTER X-ING GUARD	11/30/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876248	113022PM	11/30/22 LANCASTER X-ING GUARD	11/30/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304076	$ 18,520.00	3875976	INV 3026433	STPSB JANITORIAL BID VALID JULY 1, 2022 - JUNE 30,	11/30/2022
15245	STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 7,078.40	3878021	922716	NOV. MOP SERVICE	11/30/2022
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304872	$ 10,973.16	3877650	S1453641.001	STPPS JANITORIAL SUPPLIES BID # 1791 7/1/22-6/3	11/30/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,642,296.93	3980	223230000434	BCBS WEEKLY CLAIMS ENDING 11/18/2022	11/30/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,118,152.78	3981	223160000308	BCBS WEEKLY CLAIMS ENDING 11/11/2022	11/30/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 863,437.59	4005	919602	RXBENEFITS INV# 177129,177362,2131283,2133453	11/30/2022
42389	JONES FUSSELL, LLP	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 116,416.04	3986	915739	LOT 2 SQ. 59 MADISONVILLE	11/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	0	$ 3,569.22	3876649	002-P0329	P0329	11/30/2022
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	0	$ 1,720.53	3876649	002-P0329A	P0329	11/30/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 700.00	7673	914772		11/30/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	32033	914960		11/30/2022
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 90.00	7681	171		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 966.36	9796	915028		11/30/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 230.00	18726	915001		11/30/2022
6769	LACOMBE STEPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9783	914994		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 195.00	71322	914908		11/30/2022
21109	WOJCIK, ROXANNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 230.00	18725	914992		11/30/2022
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9784	914998		11/30/2022
42074	KENNEDY, MILTON J	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9785	914999		11/30/2022
42746	HORD, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9788	915004		11/30/2022
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9787	915002		11/30/2022
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9789	915005		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,332.03	18727	915047		11/30/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 45.21	7678	915027		11/30/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 274.32	14325	18492129		11/30/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 170.00	50006	914760		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 130.00	71322	914908		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 50.23	16718	914997		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 409.98	16706	915009		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 96.96	9792	915010		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 90.00	9793	915015		11/30/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 420.00	18724	914990		11/30/2022
40537	PARENT REFUND, VIRUS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 25.00	95969	914917		11/30/2022
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,895.00	16709	914950		11/30/2022
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,017.50	16711	914952		11/30/2022
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,475.00	16712	914953		11/30/2022
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,757.50	16713	914954		11/30/2022
3956	ELLIERS, CRYSTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 495.50	16716	914971		11/30/2022
5639	OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.49	9961	reimbursment Owens		11/30/2022
7293	CARUSO, LEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.49	32029	914955		11/30/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 632.89	71893	067518/1 067522/1		11/30/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,259.63	411022213	914995		11/30/2022
24061	SCHOLTENS, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.69	16717	914957		11/30/2022
24311	BONNER, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 341.77	16719	914984		11/30/2022
27277	PRATT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 355.15	9791	915008		11/30/2022
32430	SCHMITT, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 282.41	15878	09802D		11/30/2022
43882	BHATTARAI, JYOTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 400.00	14765	257967		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 87.00	9792	915010		11/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 435.00	9793	915015		11/30/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 90.00	30145	914951		11/30/2022
22441	LAKE HARBOR MIDDLE S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 14.00	9795	915023		11/30/2022
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 350.00	32035	914964		11/30/2022
6680	MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71442	914925		11/30/2022
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7679	914782		11/30/2022
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32037	914967		11/30/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 290.00	32052	914988		11/30/2022
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32046	914980		11/30/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 350.00	32040	914972		11/30/2022
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 230.00	32041	914974		11/30/2022
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32038	914968		11/30/2022
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 290.00	32051	914987		11/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20214	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 230.00	32047	914981		11/30/2022
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32045	914979		11/30/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32043	914977		11/30/2022
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32049	914983		11/30/2022
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 129.00	32032	914959		11/30/2022
29404	MULLET, ANDREW PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 185.00	32034	914962		11/30/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7677	914779		11/30/2022
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 290.00	32042	914976		11/30/2022
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32044	914978		11/30/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30143	914948		11/30/2022
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32039	914969		11/30/2022
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 410.00	32036	914965		11/30/2022
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	32050	914986		11/30/2022
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32048	914982		11/30/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7674	914773		11/30/2022
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	20638	914777		11/30/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 129.00	32031	914958		11/30/2022
43807	BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30144	914949		11/30/2022
6769	LACOMBE STEPHE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	9783	914994		11/30/2022
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	9784	914998		11/30/2022
42074	KENNEDY, MILTON J	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	9785	914999		11/30/2022
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 24.75	16714	915025		11/30/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 76.72	411022213	914995		11/30/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 30.00	7676	914775		11/30/2022
42705	HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 175.20	9198	914827		11/30/2022
43829	RHODES, KASHIKA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 95.00	32030	914956		11/30/2022
11927	DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 283.12	25843	401197		11/30/2022
13446	LITTLE OAK MIDD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 22.00	9199	914828		11/30/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 242.42	411022213	914995		11/30/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 493.00	18723	914970		11/30/2022
23631	LUPO SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 547.40	5978	915046		11/30/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 726.00	5977	915043		11/30/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	25840	914991		11/30/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	411022213	914995		11/30/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 943.11	15879	305279026		11/30/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,904.94	71886	919529331		11/30/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 881.22	71798	714		11/30/2022
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 750.00	15877	5047 5048 5049		11/30/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 141.24	3876393	87928378-00	REPAIR PARTS	11/30/2022
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300171	$ 25.99	3876327	067517/1	REPAIR PARTS	11/30/2022
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,600.00	3876440	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876419	113022-043	NOV'22 SRO TIMESHEET BAYOU WOODS	11/30/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,000.00	3876419	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876433	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876433	113022-043	NOV'22 SRO TIMESHEET BAYOU WOODS	11/30/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3876433	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 720.00	3876439	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,880.00	3876435	113022-043	NOV'22 SRO TIMESHEET BAYOU WOODS	11/30/2022
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3876426	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3876428	113022-043	NOV'22 SRO TIMESHEET BAYOU WOODS	11/30/2022
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3876442	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3876437	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
34653	LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 280.00	3876432	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
35331	REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 510.00	3876438	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3876417	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876415	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 4,480.00	3876415	113022-033	NOV'22 SRO TIMESHEET ST TAMMANY JR	11/30/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 800.00	3876429	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876429	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876416	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,760.00	3876423	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
38164	HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3876427	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3876422	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3876418	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3876418	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876421	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3876430	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3876441	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 800.00	3876425	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3876425	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876434	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876434	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876436	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3876424	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 240.00	3876420	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3876420	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
43661	KELLEY, KAILA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876431	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
43661	KELLEY, KAILA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876431	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305035	$ 1,312.94	3877001	6131638-0	SWE035-PRINTER TONER	12/1/2022
2052	BLUUM USA, INC	300-1510-561000-002-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22303530	$ 9,993.56	3876188	886089	SCHOOL TECHNOLOGY - TITLE 1 HEADPHONES	12/1/2022
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305039	$ 2,526.28	3877960	6131643-0	047-HIE-WHITE BOARDS-TITLE I	12/1/2022
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 318.50	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22305045	$ 138.38	3877001	6131648-0	OFFICE SUPPLIES	12/1/2022
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305047	$ 1,265.25	3877001	6131650-0	FOLDERS FOR 504/SBLC	12/1/2022
21841	DOZIER, CANDICE	500-1210-558200-087-5919-0041-000-0000-52823	TRAVEL	0	$ 109.63	3875971	SEPT'22 TRAVEL	TRAVEL	12/1/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3877369	2004698	PT#3954188 JRUE D, AUDIO EVAL W/O INS	12/1/2022
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 164.26	3876124	OCT'22 TRAVEL	TRAVEL	12/1/2022
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 54.56	3876157	OCT'22 TRAVEL	TRAVEL	12/1/2022
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 102.38	3876150	SEPT'22 TRAVEL	TRAVEL	12/1/2022
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 108.00	3876150	OCT'22 TRAVEL	TRAVEL	12/1/2022
21840	WHITLEY, PATRICIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 38.25	3876152	OCT'22 TRAVEL	TRAVEL	12/1/2022
28901	WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 39.69	3876141	OCT'22 TRAVEL	TRAVEL	12/1/2022
35486	WILLIAMS, CASSANDRA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 84.06	3876156	OCT'22 TRAVEL	TRAVEL	12/1/2022
42042	WALKER, CYNTHIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 69.38	3876140	OCT'22 TRAVEL	TRAVEL	12/1/2022
10479	COMMITTEE FOR C	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22305008	$ 18,220.50	3876566	2039443	CLASSROOM MATERIALS	12/1/2022
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 49,219.60	504513	915237	NOV'22 PR DEDUCTS	12/1/2022
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 7,196.34	504507	915222	NOV'22 PR DEDUCTS	12/1/2022
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 3,517.58	504512	915229	NOV'22 PR DEDUCTS	12/1/2022
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 427.83	504515	915230	NOV'22 PR DEDUCTS	12/1/2022
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 194.47	504516	915231	NOV'22 PR DEDUCTS	12/1/2022
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504509	915224	NOV'22 PR DEDUCTS	12/1/2022
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 492.98	504517	915232	NOV'22 PR DEDUCTS	12/1/2022
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504510	915233	NOV'22 PR DEDUCTS	12/1/2022
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504514	915225	NOV'22 PR DEDUCTS	12/1/2022
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504508	915226	NOV'22 PR DEDUCTS	12/1/2022
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504518	915228	NOV'22 PR DEDUCTS	12/1/2022
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504506	915234	NOV'22 PR DEDUCTS	12/1/2022
42668	COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 639.58	504504	915235	NOV'22 PR DEDUCTS	12/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504505	915236	NOV'22 PR DEDUCTS	12/1/2022
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 99,961.65	504511	915238	NOV'22 PR DEDUCTS	12/1/2022
30842	PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	0	$ 9,895.60	3879653	5621-07	C1801	12/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 90.00	3876719	9016096500	CONTAINER RENTAL	12/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3876719	9016096499	20' CONTAINER RENTAL	12/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3876719	9016096504	CONTAINER RENTAL	12/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3876719	9016096503	CONTAINER RENTAL	12/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3876719	9016096502	CONTAINER RENTAL	12/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3876719	9016096501	CONTAINER RENTAL	12/1/2022
10431	MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 90.00	3876719	9016096505	CONTAINER RENTAL	12/1/2022
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3876386	1222-404-55	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	12/1/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302810	$ 254.40	3877594	37401126	#D4008 SALMEN HS WELDING SUPPLIES	12/1/2022
10260	BWI GROWERS TEC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304804	$ 2,231.88	3876199	17519273	CDF PLANTING SUPPLIES	12/1/2022
41270	ISCO METALS & SUPPLI	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305055	$ 894.00	3876657	225742	SLIDELL HS WELDING MATERIALS	12/1/2022
25650	ABADIE, STEPHEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876167	916613	REIMB. TEACHER CERTIFICATE RENEWAL	12/1/2022
43147	BURRIS, ALEXANDRIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876534	918131	REIMB. HIGHER LEVEL /NONPUBLIC CERTIFICATE RENEWAL	12/1/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304970	$ 4,250.00	3876397	529-81456965	COPY PAPER	12/1/2022
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304705	$ 1,286.48	3876580	10634999835	DESKTOP COMPUTER FOR SCHOOL COUNSELOR	12/1/2022
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22305030	$ 101.20	3877001	6131633-0	OFFICE SUPPLIES	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 229.43	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 344.14	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.46	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.26	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.54	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 411.82	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 213.80	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 280.46	3876819	346351	DEC 2022	12/1/2022
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305031	$ 207.97	3877001	6131634-0	TITLE 1 & OFFICE SUPPLIES	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 211.26	3876819	346351	DEC 2022	12/1/2022
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 195.88	3876142	OCT'22 TRAVEL	TRAVEL	12/1/2022
38225	WARD, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 26.13	3876143	OCT'22 TRAVEL	TRAVEL	12/1/2022
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 86.44	3876145	OCTOBER'22 TRAVEL	TRAVEL	12/1/2022
42313	WILDER, KATLIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 47.63	3876154	OCT'22 TRAVEL	TRAVEL	12/1/2022
29997	BRANDNER, HILLARY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 277.59	3876530	918463	REIMB. SPEECH SUPPLIES	12/1/2022
37219	MCLAUGHLIN, COURTNEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 432.81	3876711	918615	SWE THERAPIST SUPPLY REIMBURSMENT	12/1/2022
16820	WRIGHT, ERIN D.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 35.94	3876161	OCT'22 TRAVEL	TRAVEL	12/1/2022
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 55.75	3876151	OCT'22 TRAVEL	TRAVEL	12/1/2022
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 49.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22305032	$ 239.33	3877001	6131635-0	OFFICE SUPPLIES-INK	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 323.32	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 269.03	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 424.16	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 651.93	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 186.26	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 360.68	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 269.45	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 315.85	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 283.81	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 276.87	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 356.37	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.29	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 480.56	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 304.34	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.02	3876819	346351	DEC 2022	12/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305033	$ 3,547.12	3877001	6131636-0	TONER, PENS, PAPER	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 963.64	3876819	346351	DEC 2022	12/1/2022
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305034	$ 399.68	3877001	6131637-0	TONER AND OFFICE SUPPLIES	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 394.47	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 288.45	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 422.24	3876819	346351	DEC 2022	12/1/2022
3923	HON COMPANY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304280	$ 307.36	3878205	1918550	#5349 NHS OFFICE CHAIRS	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 528.83	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 316.07	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 274.74	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 618.56	3876819	346351	DEC 2022	12/1/2022
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22305036	$ 220.43	3877001	6131640-0	SWE035-OFFICE SUPPLIES	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 266.14	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 635.09	3876819	346351	DEC 2022	12/1/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22305037	$ 154.71	3877001	6131641-0	OFFICE MARKET	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 358.57	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 319.35	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 341.13	3876819	346351	DEC 2022	12/1/2022
9303	BOUNDS, PAUL	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304904	$ 976.20	3876882	28738	HORTICULTURE LESSON SUPPLIES	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 315.66	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 338.92	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 236.88	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 264.32	3876819	346351	DEC 2022	12/1/2022
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22305038	$ 426.91	3877001	6131642-0	OFFICE SUPPLIES	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 289.00	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 636.76	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 271.87	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 356.92	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.84	3876819	346351	DEC 2022	12/1/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305040	$ 166.21	3877001	6131644-0	OFFICE SUPPLIES	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 451.37	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 284.95	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 341.20	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 321.52	3876819	346351	DEC 2022	12/1/2022
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22300566	$ 44.83	3876311	126009389001	#310505 NLC NON-PUBLIC TEXTBOOKS	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 162.06	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 549.91	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 286.79	3876819	346351	DEC 2022	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 390.76	3876819	346351	DEC 2022	12/1/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304983	$ 162.15	3877428	208131513128	SCHOOL TECHNOLOGY	12/1/2022
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 454.02	3876819	346351	DEC 2022	12/1/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 196.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 12.48	3876591	6719792 120122-PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	12/1/2022
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22305042	$ 174.59	3877001	6131645-0	PAPERMATE WRITE BROS MECHANICAL PENCILS PAP 209629	12/1/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 137.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1905	BSN SPORTS LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22302248	$ 3,294.97	3876884	919567193	TRACK UNIFORMS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 12.48	3876591	6719792 120122-PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
21690	STEVENS, KIMBERLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3876383	916453	REIMBURSEMENT	12/1/2022
33450	RUMSEY, KYLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3876362	916430	REIMBURSEMENT	12/1/2022
43875	SHEA, AMY L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3876371	916435	REIMBURSEMENT	12/1/2022
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 455.56	3876027	OCT'22 TRAVEL	TRAVEL	12/1/2022
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 225.00	3876668	99880	S21586 PARKING LOT FOR BUSES BILLED THRU 11/30/22	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,131.90	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 144.74	3876591	6719792 120122-CJS	ACCT#35180956719792 WATER DELIVERY	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 59.89	3876591	6719792 120122-IT	ACCT#3518095671972 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 29.96	3876591	6719792 120122-SW	ACCT#3518095671972 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 9.99	3876591	6719792 120122-TTC	ACCT#3518095671972 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 59.91	3876591	6719792 120122-ED	ACCT#3518095671972 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 29.96	3876591	6719792 120122-TRANS	ACCT#3518095671972 WATER SERVICE	12/1/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305043	$ 181.50	3877001	6131646-0	OFFICE SUPPLIES	12/1/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305044	$ 36.75	3877001	6131647-0	SUPPLIES	12/1/2022
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 67.41	3876341	3255479	SUAGR, TEA	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 14.98	3876591	6719792 120122-AES	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 784.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 774.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 9.99	3876591	6719792 120122-BES	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 274.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 803.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 264.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 2.68	3876239	9-639-68899	ACCT # 1155-1946-8	12/1/2022
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 27,586.89	3878357	TF120122	DUMPSTER SERVICE DECEMBER	12/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 78.73	3876294	212579	HARDWARE SUPPLYS	12/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 39.09	3876294	212578	HARDWARE SUPPLYS	12/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 75.15	3876294	212580	HARDWARE SUPPLYS	12/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 36.28	3876294	212577	HARDWARE SUPPLYS	12/1/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 179.98	3876683	212584	HARDWARE SUPPLYS	12/1/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 24.17	3876317	29563/2	ELECTRICAL SUPPLIES	12/1/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 285.95	3876316	318794/1	HARDWARE SUPPLIES	12/1/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 229.51	3876717	318793/1	HARDWARE SUPPLIES	12/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 52.22	3877646	813143	HARDWARE SUPPPLIES	12/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 51.97	3877646	813150	HARDWARE SUPPPLIES	12/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 15.77	3877981	813166	HARDWARE SUPPPLIES	12/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 39.06	3877981	813169	HARDWARE SUPPLIES	12/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 115.36	3877981	813135	HARDWARE SUPPLIES	12/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 229.43	3877981	813126	HARDWARE SUPPLIES	12/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 128.32	3877981	813134	HARDWARE SUPPLIES	12/1/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 16.12	3877981	813166A	HARDWARE SUPPLIES	12/1/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 78.07	3877463	87940884-00	AC SUPPLIES	12/1/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304841	$ 4,210.57	3877463	87425076-00	NHS/EMERG/A/C	12/1/2022
3225	HUVAL'S TRUCKIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300308	$ 900.00	3876271	2022-2824	FILL MATERIALS NOT ON BID C623	12/1/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305004	$ 1,762.19	3876253	9530514273	#816413132 MAYFIELD BLOWER/CONTRACT# 4400015436	12/1/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 14.85	3876168	S266513	BLANKET - MISC AC SUPPLIES C615	12/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 35.12	3876328	S4670636.001	ELECTRICAL SUPPLIES	12/1/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303910	$ 1,188.30	3876736	S4655026.001	MAN. HIGH POWER POLE	12/1/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304967	$ 267.45	3877431	6807-0	FONT HIGH - PAINT	12/1/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 64.49	3877431	9600-7	PAINT SUPPLYS	12/1/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 97.37	3877399	2212-239429	MISC LUMBER AND HARDWARE	12/1/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 104.58	3876327	067542/1	HARDWARE SUPPLIES	12/1/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 214.27	3876973	901344-KBHFYC	MISC HARDWARE	12/1/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 113.25	3876296	55117	LOCK AND DOOR HARDWARE	12/1/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 79.90	3876296	55115	LOCK AND DOOR HARDWARE	12/1/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304873	$ 15,026.00	3876233	12261	ELEVATOR REPAIR	12/1/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 21.67	3876306	170345/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 79.99	3876306	170348/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/1/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 15.57	3876306	170360/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/1/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 32.02	3876409	200124101	INDUSTRIAL SUPPLIES	12/1/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 39.90	3876230	137-34348-01	BLANKET - MISC ELECTRICAL SUPPLIES C605	12/1/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 120.24	3876225	101594	LUMBER AND HARDWARE SUPPLIES C613	12/1/2022
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 27.55	3877395	2212-008574	BLANKET/ HARDWARE AND MISC SUPPLIES	12/1/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 33.69	3876240	4057655	MISC PLUMBING C620	12/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 136.79	3877275	S166698614.001	PLUMBING SUPPLIES	12/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 18.82	3877275	S166703950.001	PLUMBING SUPPLIES	12/1/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 100.59	3877276	S166705592.001	BLACKET - PUMPING SUPPLY	12/1/2022
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3876183	915816	ACCT# 2147260709	12/1/2022
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,480.23	3876818	347017	ACCT# 1609257 - DECEMBER 2022	12/1/2022
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 893.25	3876819	346351	DEC 2022	12/1/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3875993	10006	MONTHLY SERVICE FOR PLANT LEASING DEC. 2022	12/1/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305016	$ 990.00	3876247	2500	ABITA ELEM - CUT TREES	12/1/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22304977	$ 990.00	3876247	2501	MAD ELEM - CUT TREES	12/1/2022
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300117	$ 125.00	3876234	W29206	BLANKET - EQUIPMENT REPAIRS	12/1/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 426.10	3876578	401407	BLANKET - CUSTODIAL SUPPLIES	12/1/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 426.10	3876578	401409	BLANKET - CUSTODIAL SUPPLIES	12/1/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 13.94	3876189	213761	MISC TRUCK REPAIR	12/1/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3876185	5478272	DIGITAL MOBILE RADIO SYSTEM	12/1/2022
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3875993	10005	INTERIORSCAPING DEC 2022	12/1/2022
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 880.00	3876571	918509	NOV'22 CDL PHYSICALS FOR TRANSP DEPT	12/1/2022
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 44,850.00	3876672	C100391	DEC'22 39 LEASE BUS RENTALS	12/1/2022
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 14,672.00	3876778	ALX-12652	BUSES 646-653	12/1/2022
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 542.70	3876778	ALX-12651	BUS 646	12/1/2022
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3876395	347667	INTERNET	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 833.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 490.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 104.84	3876591	6719792 120122-CHS	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,391.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 323.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 539.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 24.96	3876591	6719792 120122-FES	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 294.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 19.97	3876591	6719792 120122-LOM	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,274.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 144.76	3876591	6719792 120122-LRJ	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 852.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 343.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 372.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,116.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 49.92	3876591	6719792 120122-WLE	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 578.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 646.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 34.95	3876591	6719792 120122-NHS	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,185.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 49.91	3876591	6719792 120122-PMS	ACCT#3518095671972 WATER SERVICE	12/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 568.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 980.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 89.84	3876591	6719792 120122-SWE	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 94.22	3876591	6719792 120122-SHS	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,666.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 470.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 254.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,078.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 441.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 686.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,617.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 676.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 29.95	3876591	6719792 120122-WES	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 421.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 911.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 548.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 558.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 71.25	3876146	OCT'22 TRAVEL	TRAVEL	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 197.18	3876591	6719792 120122-HCC	ACCT#35180956719792 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 34.94	3876591	6719792 120122-BEC	ACCT#3518095671972 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300345	$ 5.00	3876591	6719792 120122-SCS	ACCT#3518095671972 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 5.00	3876591	6719792 120122-OSPA	ACCT#3518095671972 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 59.89	3876591	6719792 120122-RLC	ACCT#3518095671972 WATER SERVICE	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 19.97	3876591	6719792 120122-NSPA	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 833.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 98.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 196.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 126.63	3876591	6719792 120122-LHS	ACCT#3518095671972 WATER SERVICE	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 872.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 362.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876254	120122PM	12/1/22 LANCASTER X-ING GUARD	12/1/2022
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876365	916432	TRAFFIC DETAIL	12/1/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304854	$ 3,058.26	3876164	7218341	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID J	12/1/2022
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	0	$ 11,535.62	3876757	2422-02	P0290	12/1/2022
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	0	$ 769.68	3876757	3022-05	P0311	12/1/2022
42173	WRIGHT NATIONAL FLOO	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	0	$ 1,851.00	3876834	917731	NFIP PREMIUM RENEWAL	12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19355	915262		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	19356	915263		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	19357	915264		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19359	915267		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	19373	915292		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19374	915293		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19375	915294		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17954	915299		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17957	915308		12/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17964	915313		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 350.00	11570	change fund		12/1/2022
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9690	915252		12/1/2022
42705	HYMEL, JACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9694	915251		12/1/2022
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11540	915268		12/1/2022
43834	PAULEY, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9693	915253		12/1/2022
43834	PAULEY, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9691	915254		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 1,373.14	10250	915259		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,164.49	4237	4237		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 1,280.00	50007	915106		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 130.00	25844	915257		12/1/2022
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	17950	915300		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 67.86	17961	915306		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,912.79	9962	payroll Nov		12/1/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	17962	915298		12/1/2022
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 55.00	71894	62091282		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 358.58	1468	915271		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 208.26	30149	915302		12/1/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,344.00	9692	915255		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 221.86	11226927	915256		12/1/2022
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 4,316.75	58613	6793		12/1/2022
39927	SAVEAROUND	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 982.50	5980	915290		12/1/2022
5673	RUDIGER, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 343.51	11546	915274		12/1/2022
7233	FATTA, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.51	11548	915278		12/1/2022
7535	GEORGE, KATHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 230.08	5982	915295		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 491.43	54112290	915167		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.81	54112288	915169		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 341.76	11226927	915256		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,008.63	391122187	915269		12/1/2022
26592	BECKER, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 488.73	25842	915250		12/1/2022
36583	DUTRUCH, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 444.22	32053	915239		12/1/2022
38347	HOUSH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.14	11543	915279		12/1/2022
39284	SMITH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 360.53	8057	915247		12/1/2022
42088	STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.50	25841	915249		12/1/2022
42587	RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 878.00	50014	2306		12/1/2022
32211	LA QUINTA HOLDINGS I	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 864.00	11547	915277		12/1/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 80.88	30150	915303		12/1/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 53.00	30151	915305		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 41.31	11226927	915256		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 106.16	391122187	915269		12/1/2022
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19360	915260		12/1/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19365	915283		12/1/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19369	915285		12/1/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19371	915287		12/1/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19361	915261		12/1/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19376	915296		12/1/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	17966	915316		12/1/2022
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32059	915245		12/1/2022
21823	CHANGE FUND CLEARING	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 500.00	19358	915265		12/1/2022
22425	DUCKSWORTH, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19377	915297		12/1/2022
24793	CARTER, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	30146	915178		12/1/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	17965	915315		12/1/2022
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	11541	915272		12/1/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	32056	915242		12/1/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36735	TOWNSON, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	17959	915309		12/1/2022
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	11542	915273		12/1/2022
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19364	915280		12/1/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	17958	915310		12/1/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	17956	915311		12/1/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19366	915284		12/1/2022
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 201.00	19363	915276		12/1/2022
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 169.00	19362	915270		12/1/2022
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34147	915179		12/1/2022
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	17955	915312		12/1/2022
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17960	915304		12/1/2022
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17967	915314		12/1/2022
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32055	915241		12/1/2022
40723	CARROLL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	17953	915317		12/1/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32060	915246		12/1/2022
41639	LACOSTE, LINDSEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	34148	915181		12/1/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19370	915286		12/1/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	50008	915105		12/1/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 87.00	32057	915243		12/1/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19372	915288		12/1/2022
43851	HOFFMAN, CONNOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	32058	915244		12/1/2022
43855	THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32054	915240		12/1/2022
14855	SCHOLASTIC BOOK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,300.00	5979	915289		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,649.28	11225916	915172		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 40.96	11226927	915256		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.00	391122187	915269		12/1/2022
19265	LOCK-JOCK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 5.20	10249	915258		12/1/2022
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2.00	9690	915252		12/1/2022
42705	HYMEL, JACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2.00	9694	915251		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 378.30	11225916	915172		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 517.94	11226927	915256		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.99	11225916	915172		12/1/2022
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 240.00	50053	629554		12/1/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 300.00	11545	915282		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 98.26	54112290	915167		12/1/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 237.00	24565	17102/17103		12/1/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.18	17951	915301		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.36	54112288	915169		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.36	11225916	915172		12/1/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 93.05	11226927	915256		12/1/2022
18667	MCLAIN, CHARLOTTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 62.00	11544	915281		12/1/2022
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 55.62	5981	915291		12/1/2022
43513	STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 166.50	914669	921901		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1467	915266		12/1/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 156.00	25844	915257		12/1/2022
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.04	3876819	346351	DEC 2022	12/1/2022
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 67.50	3875930	OCT'22 TRAVEL	TRAVEL	12/1/2022
41776	CADOGAN, MEGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 130.00	3876536	11180721-REFUND	REFUND SCHOOL LUNCH	12/1/2022
41776	CADOGAN, MEGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 130.00	3876536	10237254-REFUND	REFUND SCHOOL LUNCH	12/1/2022
43891	LAWES, JONATHON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 24.95	3876684	10416274-REFUND	REFUND SCHOOL LUNCH	12/1/2022
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 360,741.86	3993	12012022-23	LOSS FUND REPLENISHMENT FOR NOVEMBER 2022	12/1/2022
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 917.40	3876734	918672	NOV'22 BEHAVIOR ANALYSIS SERVICES	12/2/2022
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 35,224.50	3876694	11/22	NOV'22 B-3 SEATS	12/2/2022
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,864.50	3876746	917395	REIMBURSEMENT	12/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 6,509.00	3876609	917411	B-3 SEATS NOVEMNBER 2022	12/2/2022
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 6,520.50	3876691	11/22	NOV'22 B-3 SEATS	12/2/2022
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 4,945.00	3876692	11/22A	NOV'22 B-3 SEATS	12/2/2022
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 2,415.00	3876725	918622	NOV'22 B-3 SEATS	12/2/2022
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 14,892.50	3876724	11/22	NOV'22 B-3 SEATS	12/2/2022
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 9,901.50	3876447	917346	B-3 SEATS NOVEMBER 2022	12/2/2022
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 9,890.00	3876518	917352	B-3 SEATS NOVEMBER 2022	12/2/2022
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 14,110.50	3876693	11/22	NOV'22 B-3 SEATS	12/2/2022
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 7,969.50	3876673	11/22	NOV'22 B-3 SEATS	12/2/2022
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 114.50	3876746	917395	REIMBURSEMENT	12/2/2022
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 9,775.00	3876735	11/22	NOV'22 B-3 SEATS	12/2/2022
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	0	$ 2,052.75	3876610	917405	B-3 SEATS NOVEMBER 2022	12/2/2022
9851	BRUNT CONSTRUCT	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	0	$ 21,583.05	3876193	14-C1940	C1940	12/2/2022
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305019	$ 784.00	3878367	911671214	WELDING RODS 7018 & 6010	12/2/2022
19166	FORBES, NICOLE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876925	919968	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	12/2/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22304981	$ 872.29	3877428	308104203680	SUPPLIES	12/2/2022
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304679	$ 28.00	3876525	886235	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	12/2/2022
38144	HAMILTON-JOHNSON, FE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3876259	916578	RH CERT REIMBURSEMENT	12/2/2022
43529	DANIELSON, AUSTIN S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3876217	916627	REIMB. APE ADD ON CERTIFICATE RENEWAL	12/2/2022
11134	BEARCOM	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22304862	$ 297.00	3876521	5478801	BEARCOM WALKIE TALKIE	12/2/2022
11972	DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22304908	$ 186.27	3876219	10635529047	SCHOOL TECHNOLOGY	12/2/2022
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304681	$ 56.00	3876525	886274	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	12/2/2022
43758	RYGEL ADVANCED MACH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304936	$ 4,939.97	3877421	1199	LASER CUTTER & ENGRAVER	12/2/2022
3709	REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302030	$ 2,249.00	3877413	42743	ANIMAL SIMULATORS	12/2/2022
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304910	$ 123.36	3876580	10635529063	SCHOOL TECHNOLOGY	12/2/2022
25509	ITSAVVY LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304914	$ 18.20	3876658	01390856	#562240 FHS SCHOOL TECHNOLOGY	12/2/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300177	$ 12,308.76	3876506	INV-149461	TEXTBOOKS	12/2/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300195	$ 67,697.64	3876868	INV-149458	TEXTBOOKS	12/2/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300180	$ 114,557.76	3878449	INV-149459	TEXTBOOKS	12/2/2022
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304119	$ 72.98	3876278	364813221	ACCOMPANIMENT CD FOR CHRISTMAS PROGRAM	12/2/2022
12658	GUITAR CENTER, INC	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303665	$ 295.00	3876629	ARINV65458863	2 TROMBONES	12/2/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305056	$ 168.92	3877428	208131521148	ART SUPPLY	12/2/2022
4757	MEYERS, GINA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876315	916585	NAT'L BOARD CERT FEE	12/2/2022
7293	CARUSO, LEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876206	916552	REIMB. ASHA LICENSE RENEWAL	12/2/2022
20245	GOMILA, PAULA G.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876252	916576	AMER SPEECH/LANG/HEARING ASSOC CERT REIMBURSEMENT	12/2/2022
42242	BORDELON, JADE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3876528	918127	REIMB. LDE ANCILLARY CERTIFICATE RENEWAL	12/2/2022
43922	SORENSEN, AIMEE S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3876791	918029	REIMBURSEMENT	12/2/2022
13641	MANDEVILLE HIGH	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	0	$ 1,533.40	3876979	919537	METTERVILLE LIBRARY RESOURCES REIMBURSEMENT	12/2/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 160.00	3876202	916549	CAW MEETING 12/1/22 (32) GUEST	12/2/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 73.54	3876294	212588	HARDWARE SUPPLYS	12/2/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 43.00	3876317	29569/2	ELECTRICAL SUPPLIES	12/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 71.96	3877008	813201	HARDWARE SUPPLIES	12/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 92.88	3877008	813251	HARDWARE SUPPLIES	12/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 86.08	3877008	813261	HARDWARE SUPPLIES	12/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 53.73	3877981	813197	HARDWARE SUPPLIES	12/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 29.98	3877981	813200	HARDWARE SUPPLIES	12/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 47.98	3877981	813208	HARDWARE SUPPLIES	12/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 58.96	3877981	813216	HARDWARE SUPPLIES	12/2/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 42.35	3877981	813226	HARDWARE SUPPLIES	12/2/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 172.83	3876204	4324319-00	MISC AC PARTS C634	12/2/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 150.00	3876166	27733	RENTAL EQUIPMENT S430	12/2/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 97.46	3876168	S268854	BLANKET - MISC AC SUPPLIES C631	12/2/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 159.99	3876328	S4663802.002	MISC ELECTRICAL	12/2/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 245.40	3876328	S4670918.001	ELECTRICAL SUPPLIES	12/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 302.70	3877431	4368-1	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/2/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 26.98	3877431	4368-1A	PAINT SUPPLIES	12/2/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 61.27	3877399	2212-239662	MISC LUMBER AND HARDWARE	12/2/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 38.76	3876327	067567/1	HARDWARE SUPPLIES	12/2/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 448.84	3876973	902567-KBNDAC	BLANKET/ HARDWARE SUPPLIES	12/2/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 30.90	3876296	55128	LOCK AND DOOR HARDWARE	12/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 15.99	3876306	170384/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 10.58	3876306	170403/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 54.55	3876306	170389/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/2/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 107.92	3876306	170388/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/2/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 21.91	3876226	14782/7	BLANKET/ HARDWARE SUPPLIES S425	12/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302944	$ 100.96	3876603	4059845	MISC PLUMBING C628	12/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 43.52	3876603	4059845A	PLUMBING SUPPLIES C628	12/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 28.46	3876603	4059880	PLUMBING SUPPLIES C629	12/2/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 40.88	3876603	4059585	PLUMBING SUPPLIES C624	12/2/2022
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 125.40	3876303	915538	ACCT# 1439 - MADISONVILLE JR	12/2/2022
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.00	3876303	915540	ACCT# 6898 - MADISONVILLE JR HIGH	12/2/2022
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 24,947.00	3876180	915425	ACCT# 3045415646 - ATMOS NOVEMBER 2022	12/2/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 340.08	3876303	915541	ACCT# 1196 - MADISONVILLE JR HIGH	12/2/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 15.00	3876303	915542	ACCT# 2291 - MADISONVILLE ELEM	12/2/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 1,230.39	3876303	915543	ACCT# 2292 - MADISONVILLE ELEM	12/2/2022
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 796.95	3876303	915544	ACCT# 3074 - LANCASTER	12/2/2022
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 739,448.36	3876563	918786	ACCT# 13532 - NOVEMBER 2022	12/2/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 154.95	3876905	401532	BLANKET - CUSTODIAL SUPPLIES	12/2/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3876228	640037	BLANKET/ OIL CHANGE FOR VEHICLES S423	12/2/2022
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 68.84	3876266	616543	BLANKET/ VEHICLE SUPPLIES	12/2/2022
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 66.14	3876622	162-1062068	BUS 612	12/2/2022
2052	BLUUM USA, INC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22304848	$ 1,564.00	3876525	886344	STUDIO TELEVISION	12/2/2022
13266	LACUE	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22304911	$ 175.00	3876677	917562	AMY DICARLO11/29-12/1/22 2022 ANNUAL CONF REG	12/2/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876248	120222AM	12/2/22 LANCASTER X-ING GUARD	12/2/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 45.99	3876895	021378	BLANKET - CUSTODIAL SUPPLIES	12/2/2022
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3876645	2972235	STTAMMA-11 DEC'22 POLICY INV	12/2/2022
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 361,982.17	3983	223190145543	BCBS WEEKLY CLAIMS ENDING 11/15/2022	12/2/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,135,084.99	3982	223280000392	BCBS WEEKLY CLAIMS ENDING 11/25/2022	12/2/2022
29368	WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22302538	$ 266.00	3877036	ARINV65449711	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	12/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	14709	915364		12/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	71487	915438		12/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	21184	915473		12/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71509	915487		12/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	71512	915493		12/2/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71527	915520		12/2/2022
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,748.70	14714	915355		12/2/2022
19869	ST. JAMES PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 7,367.87	14715	915356		12/2/2022
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 215.00	18614	915513		12/2/2022
9586	RED STICK SPORT	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 2,081.80	14744	58556		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	0	$ 166.00	181122378	915392		12/2/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71518	915500		12/2/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71520	915505		12/2/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71542	915534		12/2/2022
6606	COLLINS, DOUGLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 232.00	14707	915373		12/2/2022
6685	BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 232.00	14705	915371		12/2/2022
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 232.00	14703	915369		12/2/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 232.00	14708	915374		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 845.00	71463	915404		12/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71519	915502		12/2/2022
26357	RACHOW, JEFFREY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71543	915536		12/2/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 232.00	14702	915367		12/2/2022
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 232.00	14706	915372		12/2/2022
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 232.00	14704	915370		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,328.71	18599	915335		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,094.85	4579	915379		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,399.57	6476	915426		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,122.84	112022017	915449		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 1,079.14	71455	915382		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 3,760.00	9699	915402		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 60.00	8427	915516		12/2/2022
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 122.00	71524	915511		12/2/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	29344	18791		12/2/2022
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 330.00	41769	915415		12/2/2022
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	71503	915468		12/2/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	71525	915512		12/2/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 330.00	6471	915407		12/2/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 88.00	30152	915410		12/2/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 354.00	14322	915489		12/2/2022
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	14745	915327		12/2/2022
21225	CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 36.00	71458	915386		12/2/2022
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 275.00	50009	915318		12/2/2022
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 700.00	71538	915531		12/2/2022
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	71539	915532		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 195.00	7680	915366		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,663.93	71455	915382		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,150.50	9703	915389		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 58.50	7680	915366		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 72.00	9697	915397		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 67.08	9698	915400		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 98.23	9201	915460		12/2/2022
9942	DOMINO'S PIZZA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 35.98	28606	915443		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 132.90	18601	915376		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 225.95	18602	915377		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 293.10	8056	915462		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 846.00	181122378	915392		12/2/2022
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 201.20	13194	915430		12/2/2022
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 201.20	13195	915429		12/2/2022
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 201.20	13196	915431		12/2/2022
29439	GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18608	915405		12/2/2022
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 206.00	8053	915375		12/2/2022
33346	CAMBRE, WYATT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 127.80	18607	915399		12/2/2022
35619	GIBSON, CARLOS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	13193	915432		12/2/2022
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 115.00	18603	915383		12/2/2022
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 115.00	18606	915384		12/2/2022
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,570.00	71890	733786		12/2/2022
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 30.00	71484	6719792080122		12/2/2022
2433	BELLAN, JERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.40	32062	915391		12/2/2022
3383	PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 828.80	71468	915414		12/2/2022
3403	SWEETWATER SOUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,647.09	71498	915451		12/2/2022
3880	LOTT, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.97	71507	915484		12/2/2022
6179	BLAKE, JONN D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.88	9701	915380		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 5,027.00	71533	915527		12/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 590.58	50013	71599		12/2/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.23	71462	915403		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.83	5112298	915378		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.92	181122378	915392		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 35.40	5112231	915428		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 57.97	112022017	915449		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 894.06	107102212	915506		12/2/2022
21383	HERNANDEZ, ELISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 315.38	71544	915537		12/2/2022
23141	GRAF, CONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.86	18613	915509		12/2/2022
24548	NAVARRO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.44	71506	915476		12/2/2022
25884	NEFT, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.95	18600	915343		12/2/2022
26089	STROHMEYER, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.44	21196	915490		12/2/2022
26224	QUIN, BRANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 19.11	18610	915501		12/2/2022
31384	BLONDEAU, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 193.39	71505	915474		12/2/2022
35595	LAMONTE, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.56	8055	915420		12/2/2022
35762	KLASS INK TROPHIES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 25.00	2162	12-2-22		12/2/2022
36475	TWILLIE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.17	71459	915390		12/2/2022
37195	BRUHL, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.28	18609	915498		12/2/2022
39019	JENKINS, SARA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 252.03	9700	915381		12/2/2022
41449	CERVERA, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 251.29	71508	915485		12/2/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.00	32063	915393		12/2/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.00	71733	915427		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 36.61	5112298	915378		12/2/2022
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 237.50	71480	915433		12/2/2022
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 522.50	71529	915521		12/2/2022
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	71499	915453		12/2/2022
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	14734	915336		12/2/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21185	915475		12/2/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21191	915481		12/2/2022
16789	FONTENOT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	14712	915360		12/2/2022
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	14727	915332		12/2/2022
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	14743	915329		12/2/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21189	915479		12/2/2022
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71495	915446		12/2/2022
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21195	915486		12/2/2022
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	14733	915334		12/2/2022
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	14735	915337		12/2/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 456.00	14718	915357		12/2/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	71510	915488		12/2/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	71517	915499		12/2/2022
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	14736	915338		12/2/2022
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	14729	915345		12/2/2022
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 435.00	14740	915342		12/2/2022
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	14738	915340		12/2/2022
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71491	915442		12/2/2022
22460	BURISE, DEMARQUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	14741	915344		12/2/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	14739	915341		12/2/2022
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	21198	915492		12/2/2022
24793	CARTER, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	14737	915339		12/2/2022
26528	HEIDER, PETER KURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71490	915441		12/2/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	21187	915477		12/2/2022
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 129.00	32064	915396		12/2/2022
31715	ECROYD, TOMMY P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	71488	915439		12/2/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71494	915445		12/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 129.00	32065	915401		12/2/2022
33318	BROWN, LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	14711	915361		12/2/2022
33423	MCGEE, ASHTON CHARLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	971489	915440		12/2/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 380.00	14716	915358		12/2/2022
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 380.00	14717	915359		12/2/2022
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21188	915478		12/2/2022
35155	STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71500	915463		12/2/2022
35217	DUNIGAN, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	14710	915362		12/2/2022
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 290.00	14732	915333		12/2/2022
37076	HARGRAVE, LARRY DALE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 485.00	14713	915363		12/2/2022
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	50012	915321		12/2/2022
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21190	915480		12/2/2022
38078	SCIENCE FIRST, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	14731	915346		12/2/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	21199	915496		12/2/2022
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	71516	915497		12/2/2022
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	21194	915483		12/2/2022
40895	SPARTZ, ALEXA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71531	915524		12/2/2022
41201	PEREIRA, GEOMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	14719	915354		12/2/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	71511	915491		12/2/2022
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	14720	915353		12/2/2022
42439	ROBERTSON, TALAIH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71492	915444		12/2/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	71513	915494		12/2/2022
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	71514	915495		12/2/2022
43523	PRESTON, JAMES P. II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71497	915447		12/2/2022
43563	WILLIAMS, RANI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71472	915416		12/2/2022
43563	WILLIAMS, RANI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71530	915522		12/2/2022
43807	BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	15880	915348		12/2/2022
43807	BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	21182	915467		12/2/2022
43826	SMITH, MIGUEL JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 243.00	14726	915347		12/2/2022
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 69.00	50010	915319		12/2/2022
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 187.00	71518	915500		12/2/2022
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 187.00	71520	915505		12/2/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 295.61	71462	915403		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 31.17	5112298	915378		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 106.28	112022017	915449		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 504.21	107102212	915506		12/2/2022
22808	THIRD COAST SOCCER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 359.32	15882	50180		12/2/2022
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 187.00	71519	915502		12/2/2022
2010	MIKE'S HARDWARE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 36.26	19433	318927		12/2/2022
8686	AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 27.30	2160	9993309372		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 62.50	5112298	915378		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 131.68	181122378	915392		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 2,010.70	112022017	915449		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 30.60	107102212	915506		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.93	5112298	915378		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 60.00	112022017	915449		12/2/2022
5080	NUNEZ, GARY C. JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15883	915452		12/2/2022
18424	MAYEUX, MARCY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	71521	915508		12/2/2022
24277	FLOYD, BERNARD E	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 130.00	71502	915466		12/2/2022
40802	SANTALLA, NICOLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 615.00	71467	915413		12/2/2022
42412	DARMAS, JONIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	71475	915419		12/2/2022
42705	HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 166.40	9200	915456		12/2/2022
31385	DE BERRY, KATINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	71478	915424		12/2/2022
43644	CHATELAIN, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 250.00	71504	915471		12/2/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43722	THOMPSON, KATHERINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 208.05	71522	915510		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 247.00	8425	915507		12/2/2022
24903	LONG, ROBERT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 130.00	50011	915320		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 380.68	112022017	915449		12/2/2022
1905	BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,826.87	14725	918295633		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 760.00	107102212	915506		12/2/2022
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 958.00	71526	915514		12/2/2022
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 120.00	6473	915411		12/2/2022
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 360.00	6474	915421		12/2/2022
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 380.00	6475	915423		12/2/2022
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 3,222.05	71501	915464		12/2/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	21193	915482		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 91.36	5112298	915378		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.36	181122378	915392		12/2/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.86	112022017	915449		12/2/2022
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 13.26	15881	915448		12/2/2022
36925	MCGOWAN, KEVIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 862.00	14697	915368		12/2/2022
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 37.50	25845	915326		12/2/2022
43570	INDEST, ANDREW B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 173.25	14722	915352		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,872.00	9702	915387		12/2/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,087.19	84326	915515		12/2/2022
31171	ALINCO INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,570.00	71466	915412		12/2/2022
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 1,333.00	3877217	5197	GREASE TRAPM CLEANING - ALL SCHOOLS	12/2/2022
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3876184	2147260711-11-2022	PEST CONTROL	12/2/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 57.50	3879376	87960040-00	REPAIR PARTS	12/2/2022
2027	PONTCHARTRAIN H	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305028	$ 549.75	3878922	813293	ACE HARDWARE FOR CARPENTRY	12/3/2022
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 6,428.07	3877277	20223848	PROF SRVCS THRU 11/30/22	12/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	71620	915554		12/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	71627	915560		12/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71644	915576		12/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71646	915578		12/3/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71680	915604		12/3/2022
15020	SLIDELL JR HIGH	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 286.00	71660	915588		12/3/2022
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	71626	915559		12/3/2022
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	71640	915572		12/3/2022
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	71615	915549		12/3/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	71663	915590		12/3/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 441.00	71617	915551		12/3/2022
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 115.00	71632	915565		12/3/2022
19692	LHSBCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	71611	915546		12/3/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	71641	915573		12/3/2022
28559	DAPHNE HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	71614	915548		12/3/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.99	71645	915577		12/3/2022
12412	PAILLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 90.20	71656	915584		12/3/2022
13097	JORDAN, JR., JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 89.25	71659	915587		12/3/2022
18547	DISTINCTIVE FLORAL D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 323.50	71638	915570		12/3/2022
42301	ROSARIO, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	71657	915585		12/3/2022
43572	CHATELAIN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.09	71665	915591		12/3/2022
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71628	915561		12/3/2022
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71671	915596		12/3/2022
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	71681	915605		12/3/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	71677	915601		12/3/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	71678	915602		12/3/2022
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71622	915556		12/3/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71624	915558		12/3/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71621	915555		12/3/2022
21974	HEINTZ, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71672	915597		12/3/2022
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71630	915563		12/3/2022
22268	DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71669	915595		12/3/2022
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71631	915564		12/3/2022
29084	NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71673	915598		12/3/2022
29686	KAHRS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 127.00	71651	915582		12/3/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71629	915562		12/3/2022
32000	GEORGE, MELANIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 181.00	71682	915606		12/3/2022
33429	LANDRUM, BRENTON ELD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71668	915594		12/3/2022
33802	MORRIS, JACOB J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71643	915575		12/3/2022
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71633	915566		12/3/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71650	915581		12/3/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	71679	915603		12/3/2022
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71623	915557		12/3/2022
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71674	915599		12/3/2022
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71666	915592		12/3/2022
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71635	915568		12/3/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	71642	915574		12/3/2022
42253	HEMELT, GARY P. II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71675	915600		12/3/2022
1972	COUNTRY CRUISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	71610	915545		12/3/2022
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,500.00	71616	915550		12/3/2022
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 280.00	14778	17104		12/3/2022
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 473.28	71637	915569		12/3/2022
28385	BERGGREN, CHRISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876522	918136	REIMB. TEACHING CERTIFICATE RENEWAL	12/4/2022
5792	TURNI, SHARI S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876812	918034	REIMBURSEMENT	12/4/2022
42546	MANAGEMENT ADVISORY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 18,800.00	3876305	2233	HR CONSULTING COMP & CLASSIFICATION STUDY	12/4/2022
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304324	$ 866.34	3878336	308104204429	RNC MATERIALS AND SUPPLIES	12/5/2022
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 67.44	3876297	OCT'22 TRAVEL	TRAVEL	12/5/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22304973	$ 1,700.00	3876398	529-81456980	COPY PAPER FOR HCC	12/5/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22304976	$ 850.00	3876398	529-81456995	COPY PAPER FOR BROOKS S	12/5/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22304975	$ 425.00	3876398	529-81456990	COPY PAPER FOR BRAKEFIELD	12/5/2022
28768	LOW VISION, ETC. LLC	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22304136	$ 24,209.50	3876298	5113	ELECTRONIC MAGNIFIERS FOR V.I. STUDENTS	12/5/2022
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 44.88	3876213	NOV'22 TRAVEL	TRAVEL	12/5/2022
29309	MORRISON ENRICHMENT	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 7,252.00	3876721	917422	CHILD CARE STABILIZATION ASSURANCE	12/5/2022
33556	BAMBI'S KIDS ACADEMY	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 8,702.00	3876518	917351	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304173	$ 19,392.00	3876477	10245	AIR PURIFIERS UNIT 2	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304238	$ 150.00	3876478	10246	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304165	$ 16,160.00	3876479	10241	AIR PURIFIERS UNIT 2	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304230	$ 100.00	3876480	10242	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304163	$ 9,696.00	3876481	10243	AIR PURIFIERS UNIT 2	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304229	$ 100.00	3876482	10244	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304176	$ 19,392.00	3876483	10247	AIR PURIFIERS UNIT 2	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304241	$ 50.00	3876484	10248	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304188	$ 12,928.00	3876485	10249	AIR PURIFIERS UNIT 2	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304253	$ 150.00	3876486	10250	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304158	$ 51,712.00	3876487	10251	AIR PURIFIERS UNIT 2	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304224	$ 400.00	3876488	10252	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304238	$ 25,317.00	3876478	10246	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304230	$ 16,878.00	3876480	10242	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304229	$ 16,878.00	3876482	10244	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304241	$ 8,439.00	3876484	10248	AIR PURIFIERS, UNIT 3	12/5/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304253	$ 25,317.00	3876486	10250	AIR PURIFIERS, UNIT 3	12/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304224	$ 67,512.00	3876488	10252	AIR PURIFIERS, UNIT 3	12/5/2022
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65823	TRAVEL	0	$ 118.50	3876384	NOV'22 TRAVEL	TRAVEL	12/5/2022
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 100.00	3876550	917357	PRESCHOOL CLASS OBSERVATION VISITS	12/5/2022
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 61.63	3876186	NOV'22 TRAVEL	TRAVEL	12/5/2022
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 90.88	3876265	NOV'22 TRAVEL	TRAVEL	12/5/2022
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 387,489.56	3985	915723	NOV' 2022 STATE TAX DEPOSIT	12/5/2022
7479	KOEPP, MARY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 20.94	3876288	OCT'22 TRAVEL	TRAVEL	12/5/2022
41270	ISCO METALS & SUPPLI	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304897	$ 2,068.00	3876657	225805	PRHS CDF WELDING SUPPLIES	12/5/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 60,604.26	3876772	918555	DECEMBER 2022 INVOICES	12/5/2022
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 100,992.63	3876773	918556	DECEMBER 2022 INVOICES	12/5/2022
42732	PEYTAVIN, AMBER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876755	918018	REIMBURSEMENT	12/5/2022
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 59,850.00	3876792	SLU10720 ORG:0476329	FALL 2022 DUAL ENROLLMENT	12/5/2022
9496	UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 17,400.00	3876821	#UNOFALL2022	PRHS UNOFALL 2022	12/5/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304969	$ 1,700.00	3876398	529-81456960	PAPER	12/5/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304968	$ 1,275.00	3876398	529-81456955	COPY PAPER	12/5/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305015	$ 1,062.50	3876398	529-81457240	SWE035-COPY PAPER	12/5/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305014	$ 4,250.00	3876822	529-81457235	COPY PAPER	12/5/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22305084	$ 119.95	3876456	036732	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
43909	CHRISTOPHER EDMUNDS	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 2,075.00	3876443	CASE 23-M-08	MEDIATION AGREEMENT	12/5/2022
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 24.56	3876366	OCT'22 TRAVEL	TRAVEL	12/5/2022
35144	CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 273.06	3876205	OCT'22 TRAVEL	TRAVEL	12/5/2022
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 175.75	3876284	OCT'22 TRAVEL	TRAVEL	12/5/2022
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 105.69	3876231	OCT'22 TRAVEL	TRAVEL	12/5/2022
2067	POURCIAU, ANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 77.25	3876345	NOV'22 TRAVEL	TRAVEL	12/5/2022
5239	HART, PATRICIA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 26.88	3876262	NOV'22 TRAVEL	TRAVEL	12/5/2022
8821	THIBODEAUX, BARBARA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 15.50	3876392	NOV'22 TRAVEL	TRAVEL	12/5/2022
8947	DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 39.88	3876221	NOV'22 TRAVEL	TRAVEL	12/5/2022
37226	JACOBS, MARY L.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 33.13	3876279	NOV'22 TRAVEL	TRAVEL	12/5/2022
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 96.13	3876260	OCT'22 TRAVEL	TRAVEL	12/5/2022
42833	WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 5.56	3876403	OCT'22 TRAVEL	TRAVEL	12/5/2022
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 129.88	3876357	OCT'22 TRAVEL	TRAVEL	12/5/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22305085	$ 479.80	3876456	036733	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	12/5/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305086	$ 1,079.55	3876456	036734	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	12/5/2022
11972	DELL MARKETING	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22302862	$ 864.89	3876580	10636135088	LAPTOP	12/5/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22305087	$ 119.95	3876456	036735	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22305088	$ 119.95	3876456	036736	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305089	$ 119.95	3876456	036737	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22305090	$ 119.95	3876456	036738	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
2958	PARHAM, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876745	918014	REIMBURSEMENT	12/5/2022
37388	PUMA, KEELY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 290.00	3876349	916606	REIMBURSEMENT	12/5/2022
43940	DIECK, ASHLEY P.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3876583	918460	REIMB. RN 2YR. CERTIFICATE RENEWAL	12/5/2022
6637	DICARLO, AMY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 209.44	3876222	NOV'22 TRAVEL	TRAVEL	12/5/2022
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 337.50	3876177	NOV'22 TRAVEL	TRAVEL	12/5/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304445	$ 530.27	3876975	777454	#22168 LMJH LIBRARY BOOKS	12/5/2022
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3876391	916250	12/8/22 SCHOOL BOARD MTG SECURITY	12/5/2022
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3876374	916247	12/8/22 SCHOOL BOARD MTG SECURITY	12/5/2022
41803	PSST ACQUISITION, L	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 19,744.74	3877409	32669	ACA FEES 12/01/22-11/30/23	12/5/2022
41803	PSST ACQUISITION, L	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 15,841.71	3877409	240752	ACA PRINTOUTS FEE FOR 2022	12/5/2022
19492	BUCHHOLZ, STEPHANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 15.75	3876197	OCT'22 TRAVEL	TRAVEL	12/5/2022
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 25.25	3876319	NOV'22 TRAVEL	TRAVEL	12/5/2022
10193	PINE KOON STUDI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304651	$ 192.00	3877400	920577	OUT GOING BOARD PLAQUES	12/5/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304931	$ 5,133.12	3877001	6131659-0	A. RECTANGLE TOP HON TR2460ENLS1K PAGE 72	12/5/2022
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 12.26	3876347	NOV'22 TRAVEL	TRAVEL	12/5/2022
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 53.10	3876272	NOV'22 TRAVEL	TRAVEL	12/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 99.99	3876294	212595	HARDWARE SUPPLYS	12/5/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 55.02	3876294	212596	HARDWARE SUPPLYS	12/5/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 83.98	3876294	212598	HARDWARE SUPPLYS	12/5/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 263.67	3876317	29581/2	ELECTRICAL SUPPLIES	12/5/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 79.98	3876317	29578/2	ELECTRICAL SUPPLIES	12/5/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 55.86	3876316	319050/1	HARDWARE SUPPLIES	12/5/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 48.65	3876316	319066/1	HARDWARE SUPPLIES	12/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 76.94	3877008	813307	HARDWARE SUPPLIES	12/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 63.98	3877981	813316	HARDWARE SUPPLIES	12/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 44.76	3877981	813318	HARDWARE SUPPLIES	12/5/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 37.83	3877981	813347	HARDWARE SUPPLIES	12/5/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 34.50	3877463	87922086-00	AC SUPPLIES	12/5/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 311.47	3877463	87977860-00	AC SUPPLIES	12/5/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 276.73	3876564	496200330	BLANKET/ PLUMBING SUPPLIES S497	12/5/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 22.23	3876168	S276267	BLANKET - MISC AC SUPPLIES C644	12/5/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 98.42	3876168	S276524	BLANKET - MISC AC SUPPLIES C646	12/5/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 29.60	3876328	S4671383.001	ELECTRICAL SUPPLIES	12/5/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 93.60	3877431	4408-5	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/5/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304768	$ 519.75	3877431	9748-4B	LAKE HARBOR - PARKING LOT PAINT	12/5/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 29.98	3876327	067585/1	HARDWARE SUPPLIES	12/5/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 9.59	3876306	170448/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 66.67	3876230	137-34475-01B	BLANKET - MISC ELECTRICAL SUPPLIES C630	12/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 95.21	3876230	137-34575-01	BLANKET - MISC ELECTRICAL SUPPLIES C639	12/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 90.72	3876230	137-34218-01	BLANKET - MISC ELECTRICAL SUPPLIES C625	12/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 39.01	3876230	137-34469-01	BLANKET - MISC ELECTRICAL SUPPLIES C626	12/5/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 18.84	3876230	137-34470-01	BLANKET - MISC ELECTRICAL SUPPLIES C627	12/5/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 92.96	3877465	2315	AIR FILTERS	12/5/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 1,421.75	3877465	2314	AIR FILTERS	12/5/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 700.00	3876576	100296	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE NOV. 2022	12/5/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 683.00	3876576	100029	ANALITICAL SERVICES SCHOOL SEWERAGE PLT. NOV. 2022	12/5/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 61.00	3876578	401486	BLANKET - CUSTODIAL SUPPLIES	12/5/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 23.98	3877378	1635-235599	BLANKET/ VEHICLE SUPPLIES	12/5/2022
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 59.50	3876360	nov'22 travel	TRAVEL	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 1,540.00	3876672	C97795	REG LEASE BUS REPAIRS/MATERIALS	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 489.48	3876672	C97905	REG LEASE BUS REPAIRS/MATERIALS	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 4,111.21	3876672	C98007	REG LEASE BUS #507 REPAIRS/MATERIALS	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 3,009.61	3876672	C98091	REG LEASE BUS #513 REPAIRS/MATERIALS	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 515.84	3876672	C98193	REG LEASE BUS#507 REPAIRS/MATERIALS	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 775.00	3876672	C98210	REG LEASE BUS #606 REPAIRS/MATERIALS	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 989.47	3876672	C98215	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 968.35	3876672	C98216	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 910.00	3876672	C98217	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 945.00	3876672	C98218	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 945.00	3876672	C98219	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 675.00	3876672	C98220	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 988.34	3876672	C98212	SPED LEASE BUS#515 REPAIRS/MAINTENANCE	12/5/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 429.45	3876672	C98213	SPED LEASE BUS#515 REPAIRS/MAINTENANCE	12/5/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 686.06	3876672	C98214	SPED LEASE BUS#515 REPAIRS/MAINTENANCE	12/5/2022
10193	PINE KOON STUDI	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22304651	$ 79.45	3877400	920577	OUT GOING BOARD PLAQUES	12/5/2022
7479	KOEPP, MARY	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 15.75	3876288	OCTOBER'22 TRAVEL	TRAVEL	12/5/2022
19492	BUCHHOLZ, STEPHANIE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 15.75	3876197	OCT'22 TRAVEL	TRAVEL	12/5/2022
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 269.81	3876318	OCT'22 TRAVEL	TRAVEL	12/5/2022
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 155.69	3876318	NOV'22 TRAVEL	TRAVEL	12/5/2022
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 40.63	3876333	NOV'22 TRAVEL	TRAVEL	12/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 407.19	3876320	NOV'22 TRAVEL	TRAVEL	12/5/2022
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 139.94	3876309	NOV'22 TRAVEL	TRAVEL	12/5/2022
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 234.81	3876332	NOV'22 TRAVEL	TRAVEL	12/5/2022
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 404.06	3876263	NOV'22 TRAVEL	TRAVEL	12/5/2022
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 274.38	3876215	NOV'22 TRAVEL	TRAVEL	12/5/2022
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 816.44	3876404	NOV'22 TRAVEL	TRAVEL	12/5/2022
40875	WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 384.06	3876411	NOV'22 TRAVEL	TRAVEL	12/5/2022
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 291.50	3876385	NOV'22 TRAVEL	TRAVEL	12/5/2022
43701	TALAMO, LAURIE B.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 37.26	3876387	SEPT-NOV'22	TRAVEL	12/5/2022
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 67.88	3876286	OCT'22 TRAVEL	TRAVEL	12/5/2022
16817	LACOSTE, SHALONE	GFF-2129-558200-000-0000-0000-000-0000-	504 TRAVEL	0	$ 27.38	3876291	NOV'22 TRAVEL	TRAVEL	12/5/2022
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 195.81	3876308	NOV'22 TRAVEL	TRAVEL	12/5/2022
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 61.88	3876313	NOV'22 TRAVEL	TRAVEL	12/5/2022
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876807	917423	TRAFFIC DETAIL	12/5/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876413	916457	TRAFFIC DETAIL	12/5/2022
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 520.63	3876307	NOV'22 TRAVEL	TRAVEL	12/5/2022
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-014-0000-0000-000-0000-P0316	CONSTRUCTION SERVICES	0	$ 59,262.30	3876207	3-P0316	P0316	12/5/2022
29709	BLITCH-KNEVEL ARCHIT	PWF-4300-533400-014-0000-0000-000-0000-P0316	ARCHITECT/ENGINEERING SVCS	0	$ 2,294.33	3876523	2201462	P0316	12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	71550	915629		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	15103	915644		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,200.00	15096	915697		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15099	915702		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	15098	915713		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	15088	915750		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	71594	915752		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15087	915756		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	9797	915774		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	15070	915859		12/5/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	15069	915860		12/5/2022
43860	GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	50022	915876		12/5/2022
1982	GLOBAL WILDLIFE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,081.00	9242	915896		12/5/2022
10234	BLUE BELL CREAMERIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 280.00	71602	915788		12/5/2022
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 162.50	18618	915805		12/5/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71571	915678		12/5/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 184.80	71605	915823		12/5/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71570	915675		12/5/2022
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 184.80	71606	915826		12/5/2022
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	46862	915955		12/5/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	46865	915958		12/5/2022
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71569	915673		12/5/2022
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	46863	915956		12/5/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 288.00	71545	915616		12/5/2022
39423	FONTENOT, MONTY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	46864	915957		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,877.64	4233	915945		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 424.30	310225783	915648		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 9,200.00	16889	915991		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 130.00	15077	915875		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 364.00	21206	915615		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 524.00	21229	915703		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,209.08	9246	915897		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 335.26	6478	915911		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 45.00	310225783	915648		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 103.15	11225999	915941		12/5/2022
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 675.00	15083	915767		12/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 222.00	15076	915838		12/5/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 270.00	20640	915904		12/5/2022
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	71601	915779		12/5/2022
19655	MEGA CLINICS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	53094	32213		12/5/2022
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	50020	915691		12/5/2022
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,500.00	46870	915975		12/5/2022
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	71586	915724		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,310.13	50015	915608		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 747.50	71583	915718		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,256.35	50017	915630		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 60.00	21228	915699		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 2.00	21230	915706		12/5/2022
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 804.00	21219	915664		12/5/2022
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 756.00	21220	915668		12/5/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 192.75	16871	915964		12/5/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 249.00	16872	915966		12/5/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 253.50	16873	915967		12/5/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 266.50	16874	915969		12/5/2022
6002	GRAHAM, SHERI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21215	915631		12/5/2022
6002	GRAHAM, SHERI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21223	915681		12/5/2022
6002	GRAHAM, SHERI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21227	915695		12/5/2022
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 320.00	9249	915901		12/5/2022
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 320.00	9247	915898		12/5/2022
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 228.00	16876	915972		12/5/2022
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 228.00	16884	915984		12/5/2022
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21222	915677		12/5/2022
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21225	915687		12/5/2022
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 228.00	16877	915973		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 190.00	16890	915992		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 451.92	16891	915993		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,681.48	310225783	915648		12/5/2022
21077	HEBERT, JENNIFER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 228.00	16885	915986		12/5/2022
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,431.00	16881	915980		12/5/2022
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,831.00	16888	915990		12/5/2022
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 228.00	16887	915989		12/5/2022
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 206.00	8049	915895		12/5/2022
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 228.00	16886	915988		12/5/2022
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	16883	915983		12/5/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21216	915635		12/5/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21224	915684		12/5/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21226	915692		12/5/2022
38485	GONZALEZ, ASHLEY L.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 228.00	16878	915977		12/5/2022
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 206.00	8050	915925		12/5/2022
43828	ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 320.00	9248	915900		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 227.70	112022011	915791		12/5/2022
43814	CRYER, JOY	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 9.99	21212	915626		12/5/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 88.00	15084	915733		12/5/2022
1450	SOUTHERN BLUES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 272.00	19416	8853		12/5/2022
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 263.14	46861	915954		12/5/2022
4378	KITCHENS, REBEK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.29	24509	KITCHENS 2/22-23		12/5/2022
17603	MUSIC THEATRE INTERN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 740.00	24522	01016142-1		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 17.00	112022011	915791		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 680.82	11228108	915916		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,354.73	11225999	915941		12/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19510	PRIDE, YOUTH AND COM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.00	71572	915683		12/5/2022
26353	HEWSON, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.82	24512	HEWSON 2/22-23		12/5/2022
26782	GAUTHREAUX, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4234	915947		12/5/2022
26995	SCOBEL, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.60	21203	915612		12/5/2022
26997	MCDANELL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 156.24	21211	915625		12/5/2022
30478	SELZER, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15081	915874		12/5/2022
36556	YELNICK, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 192.98	71562	915647		12/5/2022
36862	TRICE, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 289.38	16882	915982		12/5/2022
40653	FILOPOULOS, KARISTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.69	15092	915781		12/5/2022
40653	FILOPOULOS, KARISTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.97	15075	915835		12/5/2022
40740	STAFFORD, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 422.59	15100	915707		12/5/2022
42416	PARENTEAU, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 474.50	9963	t reimb Parenteau		12/5/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 229.17	46860	915953		12/5/2022
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 130.00	32067	915726		12/5/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 771.00	32070	915789		12/5/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 176.00	71607	915829		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 220.29	112022011	915791		12/5/2022
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 24.50	32066	915722		12/5/2022
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,092.50	71590	915741		12/5/2022
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 36.00	71546	915619		12/5/2022
36467	FOLSOM ELEMENTARY CA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 10.50	4805	915780		12/5/2022
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 830.00	20642	915908		12/5/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46866	915959		12/5/2022
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71557	915640		12/5/2022
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15105	915659		12/5/2022
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15095	915689		12/5/2022
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15089	915746		12/5/2022
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 175.00	15078	915824		12/5/2022
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15071	915846		12/5/2022
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	28603	915693		12/5/2022
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	46869	915968		12/5/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15073	915856		12/5/2022
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71553	915633		12/5/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71555	915637		12/5/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	28604	915685		12/5/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71599	915777		12/5/2022
21158	EIDSON, LAUREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	71585	915755		12/5/2022
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	71551	915632		12/5/2022
24507	ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.50	50016	915609		12/5/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15090	915743		12/5/2022
28910	SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50023	915877		12/5/2022
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	71584	915720		12/5/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71556	915638		12/5/2022
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71596	915768		12/5/2022
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71597	915772		12/5/2022
33560	JOHNSON SR, SHELTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50024	915881		12/5/2022
35459	YEE, KATSUN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71549	915624		12/5/2022
37002	BULLIARD, GUY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71548	915623		12/5/2022
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71554	915636		12/5/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15072	915854		12/5/2022
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	71558	915641		12/5/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	71577	915700		12/5/2022
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	5984	915940		12/5/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71595	915762		12/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50025	915884		12/5/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15106	915666		12/5/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15091	915740		12/5/2022
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	20641	915906		12/5/2022
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	46868	915965		12/5/2022
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71598	915775		12/5/2022
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	46867	915963		12/5/2022
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 19.25	15082	915776		12/5/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.32	15080	915832		12/5/2022
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.00	71571	915678		12/5/2022
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.00	71570	915675		12/5/2022
7343	LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 66.00	46862	915955		12/5/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 960.00	21200	915610		12/5/2022
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.95	21231	915717		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 146.85	310225783	915648		12/5/2022
22808	THIRD COAST SOCCER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 344.99	71575	915694		12/5/2022
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.00	71569	915673		12/5/2022
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 67.50	21214	915628		12/5/2022
33346	CAMBRE, WYATT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 66.00	46863	915956		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 104.40	310225783	915648		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 160.52	112022011	915791		12/5/2022
36781	DUPUY, CHRISHAWN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 450.00	915094	915737		12/5/2022
41518	NS TENTS & EVENTS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 235.00	15085	915795		12/5/2022
41518	NS TENTS & EVENTS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 90.00	15093	915801		12/5/2022
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 45.00	32069	233182		12/5/2022
6905	LAZAROE, RYAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,250.00	50027	915890		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 7,285.49	21205	915614		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 5,434.51	21221	915671		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 173.40	9250	915902		12/5/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50021	915725		12/5/2022
22097	CREATIONS UNLIMITED	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 750.00	71603	915814		12/5/2022
42412	DARMAS, JONIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	71576	915698		12/5/2022
43692	FAMULARO, CHAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 450.00	71573	915688		12/5/2022
13591	LYON ELEMENTARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.50	21217	915639		12/5/2022
22543	BOLIN, ALLISON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 492.00	50018	915674		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 156.00	20639	915903		12/5/2022
7847	MCGEE, ANTHONY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	50028	915905		12/5/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,300.00	71593	915748		12/5/2022
43672	AYCS, LLC.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 619.50	5983	915939		12/5/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 261.58	71564	915652		12/5/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 218.32	71565	915657		12/5/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 77.73	21233	985-893-6192-001-046		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	112022011	915791		12/5/2022
17801	CAPITAL ONE BANK	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	0	$ 267.57	310225783	915648		12/5/2022
4429	FERNANDEZ, JERA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 73.88	21207	915617		12/5/2022
6762	RUIZ, RHONDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 100.00	15102	915758		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 57.10	15086	915978		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 90.00	15074	915987		12/5/2022
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 296.25	32068	915728		12/5/2022
43569	BONVILLAIN, HUNTER H	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 173.25	914723	915611		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	21209	915620		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	18615	915778		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	18617	915782		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	4231	915942		12/5/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	16875	915970		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	9964	tuition Dec		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	15831	12522		12/5/2022
1450	SOUTHERN BLUES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 433.28	71919	8855		12/5/2022
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,915.00	71591	915742		12/5/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 719.71	15101	915716		12/5/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 4,798.80	15079	915841		12/5/2022
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 300.00	15884	5055 5056		12/5/2022
41050	CREATE DAT, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 936.50	71559	915642		12/5/2022
11376	BUREAU OF EDUCA	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 558.00	15097	915680		12/5/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 56.98	3876683	212599	REPAIR PARTS	12/5/2022
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 107.85	3876667	3086930	BLANKET REPAIR PARTS	12/5/2022
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300171	$ 2.59	3876733	067589/1	REPAIR PARTS	12/5/2022
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 28.98	3876706	170449/1	REPAIR PARTS	12/5/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 316.09	3877004	11212133	PARTS/REPAIRS	12/5/2022
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 151.88	3876224	NOV'22 TRAVEL	TRAVEL	12/5/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305144	$ 38.22	3877428	208131539585	INSTRUCTIONAL MATERIALS	12/6/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305144	$ 370.88	3877428	208131539572	INSTRUCTIONAL MATERIALS	12/6/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305147	$ 612.41	3877428	208131539277	INSTRUCTIONAL SUPPLIES	12/6/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305147	$ 153.04	3877428	208131539277	INSTRUCTIONAL SUPPLIES	12/6/2022
10559	APPLE COMPUTER	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305082	$ 2,796.00	3876509	AK27678747	SCHOOL TECHNOLOGY	12/6/2022
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305153	$ 119.95	3876456	036917	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/6/2022
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305154	$ 119.95	3876456	036918	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/6/2022
43082	MICROREPLAY	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305156	$ 124.74	3876982	143070	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22301344	$ 25.63	3876596	INV 3027446	GLOVES FOR SWE PARAS/CLASSROOMS	12/6/2022
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305012	$ 4,414.99	3878335	0901364-IN	OAE HEARING SCREENER	12/6/2022
17211	NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 10.00	3877949	923258	CBE LESSON REIMBURSEMENT	12/6/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303014	$ 522.15	3877428	208131539554	ALTERNATIVE SEATING FOR PT STUDENT	12/6/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878284	2009345	ID#3954770 TYRESE J, AUDIO EVAL W/INS	12/6/2022
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 1,268,925.28	3987	916057	LA SCHOOL EMPLOYEES RETIRE NOV' 2022 CONTRIBUTIONS	12/6/2022
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 29,586.17	3990	916067	ORP NOVEMBER 2022 CONTRIBUTIONS	12/6/2022
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 8,983,940.21	3989	916065	TRSL NOVEMBER 2022 CONTRIBUTIONS	12/6/2022
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 40,709.40	3988	916063	LA STATE EMPLOYEES' RETIRE NOV' 2022 CONTRIBUTIONS	12/6/2022
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 463,977.15	3876825	17-C1950	C1950	12/6/2022
43082	MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22304995	$ 62.37	3876982	143034	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
25549	RUIZ KATHERINE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3876779	918024	REIMBURSEMENT	12/6/2022
43082	MICROREPLAY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22304996	$ 62.37	3877622	143033	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22300616	$ 42.00	3877630	0105524-IN	ABNEY EARLY COFFEE SERVICE	12/6/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22300523	$ 140.00	3876731	0105517-IN	FIFTH WARD COFFEE SERVICE	12/6/2022
43082	MICROREPLAY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22305091	$ 62.37	3876982	143037	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
43082	MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305092	$ 62.37	3876982	143036	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
9290	FORESTRY SUPPLI	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	22305112	$ 3,471.87	3877259	326387-00	AGRISCIENCE SUPPLIES	12/6/2022
12160	EBSCO INDUSTRIES, IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,654.00	3879782	1000197389-1	PREPSTEP	12/6/2022
41065	WEVIDEO, INC.	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22305026	$ 299.00	3876410	CINV2911	SCHOOL TECHNOLOGY	12/6/2022
3897	WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22304616	$ 89.77	3877035	SI2225112	PONTCHARTRAIN ELEM - 3RD GRADE RECORDERS	12/6/2022
26678	CLASSIC HARDWOOD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22300967	$ 7,848.00	3876561	22-1206-2	REFURBISH GYM FLOOR	12/6/2022
26678	CLASSIC HARDWOOD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,600.00	3876897	22-1206-2M	ADDITIONAL REPAIRS ON PO 22300967	12/6/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22305151	$ 129.86	3877428	208131539953	OFFICE SUPPLIES	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303644	$ 3,132.00	3876868	INV-150390	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303681	$ 1,080.00	3876868	INV-150464	TEXTBOOKS-TEACHERS GUIDE	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300183	$ 57,332.88	3876868	INV-150114	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300182	$ 43,189.20	3876868	INV-150457	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300191	$ 36,926.28	3876868	INV-150112	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300185	$ 110,778.84	3877167	INV-150381	TEXTBOOKS	12/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300189	$ 144,681.12	3877167	INV-150328	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300193	$ 45,024.12	3876868	INV-150459	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300197	$ 90,480.24	3876868	INV-150113	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300202	$ 65,754.72	3876868	INV-150420	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300181	$ 67,374.72	3876868	INV-150382	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300186	$ 65,322.72	3876868	INV-150458	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300203	$ 269,496.72	3877167	INV-150415	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300201	$ 50,531.04	3876868	INV-150461	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300184	$ 116,608.68	3877167	INV-150383	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300187	$ 90,264.24	3876868	INV-150326	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22304320	$ 3,456.00	3877167	INV-150322	TEXTBOOKS-TEACHER GUIDES	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303682	$ 6,912.00	3877167	INV-150122	TEXTBOOKS-TEACHERS GUIDES	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303645	$ 6,372.00	3877167	INV-150323	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22304319	$ 6,264.00	3877167	INV-150393	TEXTBOOKS-TEACHER GUIDES	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300194	$ 126,758.52	3877499	INV-150380	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300198	$ 183,983.40	3878090	INV-150460	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300196	$ 52,905.96	3878090	INV-150119	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300188	$ 21,594.60	3878090	INV-150116	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300178	$ 131,077.44	3878090	INV-150117	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300204	$ 49,235.04	3878449	INV-150462	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300176	$ 106,567.92	3878449	INV-150412	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300192	$ 94,151.16	3879443	INV-150378	TEXTBOOKS	12/6/2022
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22300199	$ 86,161.32	3879443	INV-150421	TEXTBOOKS	12/6/2022
43082	MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22305094	$ 62.37	3876982	143035	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304671	$ 94.48	3877428	308104205855	ART CLUB SUPPLIES	12/6/2022
43082	MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304999	$ 62.37	3876982	143032	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
6679	KEOWEN, KATHLEEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876286	916581	SPEECH/LANG PAHTOLOGY CERT REIMBURSEMENT	12/6/2022
24339	CAROLLO, MITZI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876538	918138	REIMB. ASHA CERTIFICATE RENEWAL	12/6/2022
35446	SWANN, SUSAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3876800	918031	REIMBURSEMENT	12/6/2022
43923	MAGINNIS, KRISTIN G.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3876977	919550	LA NURSING LICENSE 2YR RENEWAL REIMBURSEMENT	12/6/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304444	$ 3,455.64	3877911	777611	#22718 ST TAM JR LIBRARY BOOKS, SEE ATTACHED LIST	12/6/2022
1734	FOLEY & JUDELL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 1,400.00	3876244	916574	PREPARATIONS ANNUAL REPORTS SCHOOL BONDS	12/6/2022
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 1,365.00	3876696	5488	REG NEW BOARD MEMBER TRAINING 1/6/23	12/6/2022
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	0	$ 771.80	3876339	916338	ACCT#0017436387	12/6/2022
6314	POND, JANA	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 502.96	3876342	NOV'22 TRAVEL	TRAVEL	12/6/2022
26942	SCIORTINO, JULIANA	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 948.10	3876369	NOV'22 TRAVEL	TRAVEL	12/6/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 400.00	3876202	916620	PRINCIPAL BREAKFAST @ TREEN 12/6/22 (80) GUEST	12/6/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300418	$ 68.00	3876731	0105522-IN	SLIDELL ANNEX COFFEE SERVICE	12/6/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300410	$ 56.00	3876731	0105526-IN	SLIDELL WAREHOUSE COFFEE SERVICE	12/6/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300408	$ 56.00	3876731	0105518-IN	TREEN COFFEE SERVICE	12/6/2022
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 10.20	3876631	3692	MISC HARDWARE	12/6/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 81.09	3876683	212610	HARDWARE SUPPLYS	12/6/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 49.83	3876717	319127/1	HARDWARE SUPPLIES	12/6/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 50.66	3876717	319155/1	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 20.58	3877008	813376	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 121.31	3877008	813378	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 337.97	3877008	813386	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 42.97	3877008	813392	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 46.55	3877008	813395	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 44.96	3877008	813399	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 191.94	3877008	813413	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 90.45	3877008	813415	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 34.44	3877008	813419	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 65.96	3877008	813422	HARDWARE SUPPLIES	12/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 4.61	3877008	813427	HARDWARE SUPPLIES	12/6/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 70.87	3877008	813427A	HARDWARE SUPPLIES	12/6/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305102	$ 147.65	3877198	4164663-00	TRUCK 806 TOOLS	12/6/2022
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300150	$ 291.28	3876562	1-47265	BLANKET/ GLASS REPAIR SERVICES S511	12/6/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 73.15	3877463	87999142-00	AC SUPPLIES	12/6/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 334.00	3877463	87735882-00	AC SUPPLIES	12/6/2022
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300256	$ 879.51	3878043	213648301-001	BLANKET/ RENTAL EQUIPMENT	12/6/2022
12913	HYDRONIC TECHNO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304714	$ 400.00	3876949	225652	MAN HIGH - BOILER GAS VALVE	12/6/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305120	$ 554.40	3876328	S4665475.001	FHJ	12/6/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305118	$ 623.86	3876736	S4666118.001	WOODLAKE - ELECTRICAL PARTS	12/6/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305108	$ 2,723.22	3876736	S4666175.001	VARIOUS SITES - 120W LED BULBS	12/6/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 288.16	3877431	5336-2	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/6/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 60.98	3877399	2212-240230	MISC LUMBER AND HARDWARE	12/6/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 27.96	3876733	067606/1	HARDWARE SUPPLIES	12/6/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 56.96	3876306	170475/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/6/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 29.18	3876306	170466/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/6/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 70.23	3876230	137-34774-01	BLANKET - MISC ELECTRICAL SUPPLIES C653	12/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 58.80	3877275	S165965237.001	PLUMBING SUPPLIES	12/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 40.82	3877275	S166738729.001	PLUMBING SUPPLIES	12/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304879	$ 2,273.60	3877276	S166542390.001	VARIOUS SITES - FAUCETS FOR STOCK	12/6/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305143	$ 201.52	3877276	S166705554.001	LEE RD	12/6/2022
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305027	$ 75.00	3876621	44346	PLUMBING SUPPLIES	12/6/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305155	$ 541.08	3876656	3461424	#204282 VARIOUS SITES DOOR PARTS	12/6/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,274.50	3876448	917315	ACCT# 1-1490 - ABITA ELEM	12/6/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 360.59	3876448	917317	ACCT# 1-0805A - ABITA MIDDLE	12/6/2022
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 235.35	3876803	917313	ACCT# 137618 - FONTAINEBLEAU JR	12/6/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 34.49	3876540	917311	ACCT# 2828063-4 - GRAPHIC ARTS	12/6/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 25.85	3876541	917312	ACCT# 2828074-1 - COVINGTON WAREHOUSE	12/6/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 220.89	3876542	918008	ACCT# 2828068-3 - ED CENTER	12/6/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 211.10	3876448	917315	ACCT# 1-1490 - ABITA ELEM	12/6/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3876448	917316	ACCT# 1-0805 - ABITA MIDDLE	12/6/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 362.48	3876448	917317	ACCT# 1-0805A - ABITA MIDDLE	12/6/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304785	$ 378.00	3876598	39858	026 ALARM	12/6/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304438	$ 867.00	3876598	39860	036 ALARM	12/6/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305097	$ 658.94	3876455	148317898	002 ALARM	12/6/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 36.50	3876595	640260	BLANKET/ OIL CHANGE FOR VEHICLES S463	12/6/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 7.40	3876527	101569	BLANKET/ VEHICLE ACCESSORIES	12/6/2022
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 193.41	3876640	616617	BLANKET/ VEHICLE SUPPLIES	12/6/2022
16219	DAWSEY, STEPHEN	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 50.00	3876579	917378	REIMB. PLEUBING LICENSE RENEWAL	12/6/2022
16219	DAWSEY, STEPHEN	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 175.00	3876579	917388	REIMB. SPBLA CPE TRAINGING CLASS	12/6/2022
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 400.00	3876521	5470837	EQUIPMENT AND SUPPLIES	12/6/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 660.00	3876585	917390	REQUIRED SERVICE ON (3) BUSES	12/6/2022
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 4,560.00	3876585	917391	REQUIRED SERVICES ON (15) BUSES	12/6/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 119.43	3876672	C100439	REG LEASE BUS#535 REPAIRS	12/6/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 471.78	3877600	C100435	BUS#79SE WINDOW REPAIR	12/6/2022
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22301463	$ 37.36	3876727	348357	MAINTENANCE/REPAIRS-20 LEASE BUSES	12/6/2022
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22301463	$ 99.75	3876727	348325	MAINTENANCE/REPAIRS-20 LEASE BUSES	12/6/2022
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3876778	ALX-12653	640SE-645SE	12/6/2022
41717	FITZPATRICK, DANIELL	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 49.50	3876243	NOV'22 TRAVEL	TRAVEL	12/6/2022
43875	SHEA, AMY L.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 50.94	3876371	SEPT-NOV.'22 TRAVEL	TRAVEL	12/6/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300499	$ 56.00	3876731	0105519-IN	RISE COFFEE SERVICE	12/6/2022
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300409	$ 56.00	3876731	0105523-IN	SLIDELL PUPIL COFFEE SERVICE	12/6/2022
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305107	$ 2,254.40	3876624	9536157911	#816413132 SLIDELL SUPPORT - FOLDING TABLES	12/6/2022
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304854	$ 1,029.84	3876164	7217334-1	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID J	12/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 27.57	3876306	170473/1	BLANKET - CUSTODIAL SUPPLIES	12/6/2022
42422	WALTON'S, INC	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	22305065	$ 649.92	3878053	0958521-IN	CDF FOOD PRESERVATION SUPPLIES	12/6/2022
29598	LINFIELD, HUNTER & J	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,580.00	3876689	N2584J	P0382, P0385	12/6/2022
29598	LINFIELD, HUNTER & J	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,314.00	3876689	N2584J	P0382, P0385	12/6/2022
29598	LINFIELD, HUNTER & J	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,314.00	3876689	N2584J	P0382, P0385	12/6/2022
29598	LINFIELD, HUNTER & J	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,580.00	3876689	N2584J	P0382, P0385	12/6/2022
23413	EMR SERVICES LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22305072	$ 4,280.00	3876233	12263	ELEVATOR REPAIR DUE TO POWER SURGE	12/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	46876	916127		12/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	46890	916152		12/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	46891	916156		12/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	24379	916189		12/6/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 700.00	7686	916262		12/6/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 108.92	24378	916209		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 106.94	30112281	916213		12/6/2022
8085	GONZALES, LEIGH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 230.00	18737	916221		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 512.64	918735	916218		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 520.00	19391	916313		12/6/2022
42216	BRENNAN, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 130.00	18738	916226		12/6/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 73.99	7691	916285		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 331.11	19390	916311		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 12,630.00	14752	916045		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 300.00	14728	916038		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 50,000.00	24503	Inst. Budget2022		12/6/2022
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	19388	916307		12/6/2022
9777	BENEDICT'S PLANTATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,125.00	929348	e07426		12/6/2022
15919	WILLIAM PITCHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	46871	916120		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 231.71	30112258	916225		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 54.35	112022022	916265		12/6/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	46879	916133		12/6/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10.00	15108	916020		12/6/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	15109	916021		12/6/2022
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	19387	916305		12/6/2022
20053	GRACE KING HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 135.00	19386	916303		12/6/2022
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 130.00	46892	916159		12/6/2022
26902	LA READING ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	8059	916229		12/6/2022
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	19395	916324		12/6/2022
43854	GULF SHORES CITY SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	46875	916125		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 392.18	24382	916080		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 214.31	24381	916082		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 369.10	24383	916086		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 585.94	24385	916095		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 113.98	24384	916160		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 836.64	32079	916254		12/6/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,418.60	46826	916300		12/6/2022
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 230.00	18728	916064		12/6/2022
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 160.00	18731	916079		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,279.36	30112281	916213		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,310.00	112022022	916265		12/6/2022
17823	LACOMBE, STACY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 206.00	8052	916094		12/6/2022
17825	LORE, CASSIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 140.00	18730	916076		12/6/2022
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 230.00	18729	916066		12/6/2022
42609	GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 206.00	8051	916078		12/6/2022
2219	PAUL, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	32080	916257		12/6/2022
3383	PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,166.20	171887	305748		12/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4849	PULLING, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.87	2121	916118		12/6/2022
9000	ACCURATE LABEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 433.95	46919	916259		12/6/2022
12658	GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 430.00	19396	916328		12/6/2022
16385	BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 65.94	30153	916022		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 926.16	112203808	916190		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,072.11	30112281	916213		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,325.91	30112228	916216		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,358.70	30112258	916225		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 530.17	112022022	916265		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,549.30	92211805	916270		12/6/2022
21551	WALGAMOTTE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 347.39	46906	916214		12/6/2022
22598	WELLS, DIANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.34	2163	12/6/2022		12/6/2022
24293	KELLUM, KELLY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.29	19401	916343		12/6/2022
25023	ALFORD, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.35	2120	916114		12/6/2022
26867	FRADELLA, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.93	8058	916208		12/6/2022
26956	FLOCKE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.73	2119	916101		12/6/2022
27080	BLACK, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 288.05	18733	916088		12/6/2022
38988	MORING, CATHERINE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.73	18734	916207		12/6/2022
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 12.00	112202	916103		12/6/2022
32824	TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 11.00	112201	916098		12/6/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 53.00	30156	916028		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 468.01	30112281	916213		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 105.10	92211805	916270		12/6/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46877	916129		12/6/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46878	916132		12/6/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32081	916258		12/6/2022
16383	TASSIN, STEFAN, K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 168.00	46917	916239		12/6/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19379	916291		12/6/2022
16641	NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19380	916292		12/6/2022
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30155	916026		12/6/2022
16925	CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	14759	916036		12/6/2022
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46903	916192		12/6/2022
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	46924	916277		12/6/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32082	916260		12/6/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19384	916299		12/6/2022
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	14758	916037		12/6/2022
17498	CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 84.00	46907	916217		12/6/2022
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32085	916269		12/6/2022
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46893	916163		12/6/2022
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32088	916278		12/6/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32090	916281		12/6/2022
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46881	916137		12/6/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 15.00	46874	916123		12/6/2022
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 15.00	46873	916122		12/6/2022
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46894	916165		12/6/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 15.00	46872	916121		12/6/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32086	916271		12/6/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	24386	916071		12/6/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	7689	916273		12/6/2022
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46880	916135		12/6/2022
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46895	916168		12/6/2022
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	46898	916179		12/6/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7690	916283		12/6/2022
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32089	916280		12/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 84.00	46909	916220		12/6/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 252.00	46914	916230		12/6/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32084	916266		12/6/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19383	916297		12/6/2022
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46882	916138		12/6/2022
38818	WOODRUFF, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 168.00	46916	916236		12/6/2022
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 168.00	46915	916232		12/6/2022
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 134.00	46897	916176		12/6/2022
40253	REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	14749	916044		12/6/2022
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	14760	916034		12/6/2022
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	14750	916041		12/6/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30154	916024		12/6/2022
42458	BELLAN, MITCHELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	46886	916143		12/6/2022
42458	BELLAN, MITCHELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 192.00	46910	916222		12/6/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	46884	916140		12/6/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 84.00	46913	916227		12/6/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32083	916263		12/6/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19382	916296		12/6/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	46883	916139		12/6/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	46885	916141		12/6/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.00	46908	916219		12/6/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19381	916295		12/6/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 252.00	46911	916223		12/6/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	46912	916224		12/6/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19385	916302		12/6/2022
43870	CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	7682	916256		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 38.79	112202588	916019		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 214.22	30112258	916225		12/6/2022
18070	BARBERITO PHOTOGRAPH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	8431	16517		12/6/2022
33346	CAMBRE, WYATT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 66.00	46887	916144		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 189.24	112202588	916019		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 398.46	30112228	916216		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 179.24	92211805	916270		12/6/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 85.82	24387	916068		12/6/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 45.00	7687	916267		12/6/2022
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 575.00	46905	916212		12/6/2022
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,580.00	46918	916244		12/6/2022
7054	SMITH, MICHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32075	916246		12/6/2022
18949	URENA, JANIS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32077	916251		12/6/2022
24345	STIPE, CHRISTINA T	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32076	916249		12/6/2022
25376	AMATO, KRISTIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32071	916233		12/6/2022
28153	GALLAGHER, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32072	916235		12/6/2022
34390	OWENS, RACHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32074	916245		12/6/2022
34725	JOHNSON, BECKY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 700.00	32073	916241		12/6/2022
42871	APARICIO, CHRISTINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	46904	916210		12/6/2022
43348	WALLER, CHRISITNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32078	916253		12/6/2022
43817	CABRERA, MARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 33.97	46896	916172		12/6/2022
43835	SENAC, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	46922	916268		12/6/2022
43837	LOYD, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 200.00	46921	916264		12/6/2022
43838	HICKS, CELESTINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	46920	916261		12/6/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 990.00	17935	3360		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 155.76	30112258	916225		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 262.50	30112228	916216		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 51.44	112203808	916190		12/6/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 45.00	92211805	916270		12/6/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 531.30	46889	916146		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.36	112202588	916019		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.86	112203808	916190		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	112022022	916265		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 195.62	92211805	916270		12/6/2022
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 151.66	19378	916287		12/6/2022
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 161.88	19394	916321		12/6/2022
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 305.82	19392	916315		12/6/2022
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 35.00	19393	916317		12/6/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 71.00	30112228	916216		12/6/2022
20180	HARRELL, DIONNE	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 75.00	3876635	917571	REIMB. SUPPLIES CHRISTMAS CELEBRATION FOR STUDENTS	12/6/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 10.65	3876451	S281002	REPAIR PARTS	12/6/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3876264	9016925701	COMPUTERS PO 22205385	12/6/2022
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 66,894.84	3876251	INV-112345GCF	PURCHASED FOOD	12/6/2022
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 11,116.20	3876269	511003836	PURCHASED FOOD	12/6/2022
39632	GIROIR, JASON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 64.50	3876618	10128642-REFUND	REFUND SCHOOL LUNCH	12/6/2022
1905	BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 450.15	18156	919651449		12/6/2022
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 31.17	3877962	922696	REIMBURSEMENT	12/7/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305205	$ 1,195.95	3877428	208131551701	MATERIALS FOR RNC CLASSROOM	12/7/2022
15684	VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22304974	$ 425.00	3877029	529-81456985	COPY PAPER FOR ECDC	12/7/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878284	2010356	ID#2010356 AMELIA M, AUDIO EVAL W/INS	12/7/2022
16286	MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22302792	$ 648.33	3876698	777902	#21697 ED CTR NOVELS	12/7/2022
28991	CHILDREN'S COLLEGE L	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 1,450.00	3876554	917359	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	12/7/2022
31273	MY LITTLE SPROUTS TO	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3876725	918627	2023-2023 BELIEVE! CAT 1 CARE STABILIZATION ASSURA	12/7/2022
31286	MY LITTLE SPROUT LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3876724	918620	2022-2023 BELIEVE! CAT 1 CAR STABILIZATION ASSURAN	12/7/2022
39918	LITTLE PRINCE & PRIN	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 5,802.00	3876693	918518	2022-2023 BELIEVE! CAT 1 CARE STABILIZATION ASSURA	12/7/2022
40880	TRAUTMAN HOLDINGS	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3876810	917401	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	12/7/2022
40924	PARK PLACE LEARNING	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3876746	917397	REIMBURSEMENT	12/7/2022
40933	NORTHSHORE KIDS ACAD	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 10,153.00	3876735	918695	2022-2023 BELIEVE! CAT1 CARE STABILIZATION ASSURAN	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304256	$ 450.00	3876457	10270	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304252	$ 150.00	3876458	10268	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304225	$ 200.00	3876459	10266	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304258	$ 150.00	3876460	10264	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304193	$ 29,088.00	3876461	10263	AIR PURIFIERS UNIT 2	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304159	$ 6,464.00	3876462	10265	AIR PURIFIERS UNIT 2	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304187	$ 38,784.00	3876463	10267	AIR PURIFIERS UNIT 2	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304191	$ 16,160.00	3876464	10269	AIR PURIFIERS UNIT 2	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304220	$ 200.00	3876465	10282	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304161	$ 19,392.00	3876489	10261	AIR PURIFIERS UNIT 2	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304227	$ 200.00	3876490	10262	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304256	$ 75,951.00	3876457	10270	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304252	$ 25,317.00	3876458	10268	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304225	$ 33,756.00	3876459	10266	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304258	$ 25,317.00	3876460	10264	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304220	$ 33,756.00	3876465	10282	AIR PURIFIERS, UNIT 3	12/7/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304227	$ 33,756.00	3876490	10262	AIR PURIFIERS, UNIT 3	12/7/2022
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304798	$ 4,300.00	3876688	334	MES SCHOOL TECHNOLOGY	12/7/2022
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 705,421.43	3876825	7-C1925	C1925	12/7/2022
26066	C M COMBS CONSTRUCTI	C37-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	0	$ 183,876.43	3876535	20	C1915	12/7/2022
13505	LOUISIANA FOOD SERVI	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22305010	$ 6,804.27	3878605	INV11692	LUNCHROOM EQUIPMENT	12/7/2022
3923	HON COMPANY	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	22303253	$ 20,300.35	3879561	1922158	FURNITURE	12/7/2022
9851	BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	0	$ 46,606.05	3876531	14-C1936	C1936	12/7/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305152	$ 846.65	3876654	37409181	#43778 PRHS CDF WELDING SUPPLIES	12/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37875	LINK, LAURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876968	919549	TYPE 1 TEACHING CERT RENEWAL REIMBURSEMENT	12/7/2022
43971	ALLEN, MOLLIE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876867	919938	REIMB. LEVEL 1 TEACHER CERTIFICAT RENEWAL	12/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304933	$ 977.50	3876398	529-81456735	COPY PAPER	12/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304972	$ 6,800.00	3876822	529-81456975	COPY PAPER	12/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305048	$ 2,550.00	3876822	529-81457545	COPY PAPER	12/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305013	$ 1,700.00	3876822	529-81457215	XEROGAPHIC PAPER	12/7/2022
43881	VERNON, EUREKA L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 104.69	3876401	OCT'22 TRAVEL	TRAVEL	12/7/2022
37378	DUFRENE BLDG MATERIA	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	22305139	$ 227.94	3876592	224038/7	AG SUPPLIES	12/7/2022
25509	ITSAVVY LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22305198	$ 39.54	3877301	01391735	SCHOOL TECHNOLOGY-ADAPTER	12/7/2022
1450	SOUTHERN BLUES	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22304272	$ 2,354.25	3877021	3255	BAND POLO SHIRTS	12/7/2022
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304798	$ 3,310.00	3876688	334	MES SCHOOL TECHNOLOGY	12/7/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305013	$ 146.00	3876822	529-81457215	XEROGAPHIC PAPER	12/7/2022
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305199	$ 225.54	3876658	01391861	#562240 MHS HDMI CABLE	12/7/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305059	$ 440.43	3877428	308104206720	SOFTBALL EQUIPMENT	12/7/2022
13642	MANDEVILLE JR H	GFF-1300-561000-027-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	0	$ 434.00	3876980	919538	MURRY FAMILY&CONSUMER SCI SUPPLIES REIMBURSEMENT	12/7/2022
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305063	$ 867.27	3882266	587618	LIBRARY BOOKS QUOTE	12/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303892	$ 4,496.00	3876525	887029	TELEVISIONS AND MOUNTS	12/7/2022
37378	DUFRENE BLDG MATERIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305139	$ 279.86	3876592	224038/7	AG SUPPLIES	12/7/2022
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22304459	$ 51,012.00	3876525	606763-1	SCHOOL TECHNOLOGY - 18 INTERACTIVE BOARDS	12/7/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305150	$ 312.50	3877428	208131549555	TALENTED ART SUPPLIES	12/7/2022
9749	FITZSIMONS RAD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22305418	$ 232.00	3877569	1019799	MOTOROLA RADIOS IN NEED OF REPAIR	12/7/2022
15684	VERITIV OPERATING CO	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22305049	$ 425.00	3877029	529-81457570	COPY PAPER	12/7/2022
22277	WEBER, MICHELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3876828	917744	LICENSE/CERTIFICATE REIMBURSEMENT	12/7/2022
38814	WATSON, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876406	916379	CERTIFICATION	12/7/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304640	$ 943.39	3876922	577431F	LIBRARY BOOK ORDER ALLOTMENT	12/7/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 86.40	3876887	IN23127	ADVERTISING	12/7/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 253.69	3876887	IN23128	ADVERTISING	12/7/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 79.74	3876887	IN23126	ADVERTISING	12/7/2022
15684	VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304827	$ 425.00	3876822	529-81455760	OFFICE COPY PAPER	12/7/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 134.62	3876294	212616	HARDWARE SUPPLYS	12/7/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 35.54	3876717	319242/1	HARDWARE SUPPLIES	12/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 87.14	3877008	813485	HARDWARE SUPPLIES	12/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 84.75	3877008	813461	HARDWARE SUPPLIES	12/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 38.76	3877008	813495	HARDWARE SUPPLIES	12/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 146.29	3877008	813505	HARDWARE SUPPLIES	12/7/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 125.97	3877008	813468	HARDWARE SUPPLIES	12/7/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 71.52	3877463	88010474-00	AC SUPPLIES	12/7/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 357.04	3877463	88001724-00	AC SUPPLIES	12/7/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305161	$ 951.24	3877463	87998708-00	AC COPPER TUBING/HONEY ISLAND	12/7/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 70.30	3877397	100208158	MISC HARDWARE	12/7/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 48.19	3876165	S2893053.001	BLANKET - MISC AC SUPPLIES C660	12/7/2022
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305368	$ 6,748.58	3877338	32067	CENTRAL OFFICE - HR FLOORING	12/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 19.99	3876736	S4672100.001	MISC ELECTRICAL	12/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 284.97	3876736	S4672294.001	ELECTRICAL SUPPLIES	12/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 249.98	3876736	S4672303.001	ELECTRICAL SUPPLIES	12/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 272.93	3876736	S4672297.001	ELECTRICAL SUPPLIES	12/7/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 402.00	3876736	S4672282.001	ELECTRICAL SUPPLIES	12/7/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 83.98	3877431	5374-3	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/7/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 131.53	3877431	9875-5	PAINT SUPPLYS	12/7/2022
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300272	$ 100.99	3877461	16182	BLANKET/ FLOORING SUPPLIES	12/7/2022
15684	VERITIV OPERATING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304869	$ 850.00	3876822	529-81456035	BID 1790 COPY PAPER	12/7/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 103.60	3876733	067626/1	HARDWARE SUPPLIES	12/7/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 49.05	3876733	067625/1	HARDWARE SUPPLIES	12/7/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 129.90	3876695	55290	LOCK AND DOOR HARDWARE	12/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302321	$ 13.79	3876695	55251	LOCK AND DOOR HARDWARE	12/7/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 140.51	3876695	55251A	KEY SUPPLIES	12/7/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 39.92	3876706	170504/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/7/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 22.99	3876706	170493/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/7/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 37.15	3876706	170497/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/7/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305142	$ 115.08	3876589	106863	5TH WARD	12/7/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305141	$ 405.48	3877234	550225	FHS	12/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 45.39	3877275	S166754223.001	PLUMBING SUPPLIES	12/7/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 279.01	3877275	S166759443.001	PLUMBING SUPPLIES	12/7/2022
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3876576	100258	MAINTENANCE FOR SEWER SYSTEMS NOV. 2022	12/7/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 97.53	3876699	917379	ACCT# 466456-0 - CLEARWOOD JR	12/7/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 901.55	3876700	917382	ACCT# 413539-0 - LANCASTER	12/7/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3876701	917384	ACCT# 466495-0 - WHISPERING FOREST	12/7/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 175.66	3876702	917386	ACCT# 413541-0 - LANCASTER	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3876827	917441	ACCT# 0381560600 - 6TH WARD	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,356.55	3876827	917442	ACCT# 0390030201 - 6TH WARD	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,526.07	3876827	917444	ACCT# 0381560000 - 6TH WARD	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 450.67	3876827	917445	ACCT# 0012828602 - FOLSOM ELEM	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,329.83	3876827	917447	ACCT# 0120275000 - FOLSOM ELEM	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3876827	917448	ACCT# 0120275200 - FOLSOM	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3876827	917449	ACCT# 120275100 - FOLSOM	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 67.95	3876827	917450	ACCT# 0111737811 - FOLSOM JR	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,337.53	3876827	917451	ACCT# 1002438700 - FOLSOM JR	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 582.22	3876827	917452	ACCT# 0111745700 - FOLSOM JR	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3876827	917454	ACCT# 111735700 - FOLSOM JR	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 46.33	3876827	917455	ACCT# 0111735304 - FOLSOM JR	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 880.77	3876827	917456	ACCT# 0111735000 - FOLSOM JR	12/7/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 113.71	3876827	917458	ACCT# 0111635000 - FOLSOM JR	12/7/2022
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303024	$ 307.00	3876513	22SER-302	005 ALARM	12/7/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 96.00	3876578	401805	BLANKET - CUSTODIAL SUPPLIES	12/7/2022
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 114.66	3876578	401823	BLANKET - CUSTODIAL SUPPLIES	12/7/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305160	$ 1,837.90	3877487	148353885	056 ALARM	12/7/2022
43832	STEWART, KAREN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3876796	917410	REIMBURSEMENT	12/7/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 39.58	3876672	C100458	STPSB REG LEASE BUS REPAIRS/PARTS	12/7/2022
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876517	917414	TRAFFIC CONTROL LANCASTER 12/5/22	12/7/2022
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876588	917415	TRAFFIC CONTROL LANCASTER 12/6/22	12/7/2022
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876836	917418	TRAFFIC CONTROL-LANCASTER ES 12/06/2022	12/7/2022
43975	KITCH, ALEXANDER G.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877310	120722AM	12/7/22 LANCASTER X-ING GUARD	12/7/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 420.30	3876978	170501/1	BLANKET - CUSTODIAL SUPPLIES	12/7/2022
43757	SMH FOUNDATION	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 300.00	3876788	918611	SMH HOSPITAL FOUNDATION	12/7/2022
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 331,860.90	3876802	ELEVEN	P0265	12/7/2022
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	0	$ 2,302.67	3877590	1-P0348	P0348	12/7/2022
43965	SMITH, DANIEL	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 698.32	3877018	919766	CLAIM#39564	12/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	5985	916350		12/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 700.00	7693	916402		12/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	24373	916403		12/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 700.00	7699	916419		12/7/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	30158	916489		12/7/2022
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 321.50	929367	855584		12/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 362.70	914607	916346		12/7/2022
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 252.00	3870	916593		12/7/2022
38675	MCCOLLOUGH, VERNA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	3866	916589		12/7/2022
43392	RUSSO, KELLY III	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	3871	916594		12/7/2022
43869	WAHINGTON-THOMAS, KE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	3865	916588		12/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 73.99	7698	916417		12/7/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10.00	15111	916348		12/7/2022
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,000.00	929368	10514		12/7/2022
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 471.00	929372	DCGF0E519D8		12/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 193.25	50034	916361		12/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 327.60	14763	916493		12/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 374.95	30112261	916347		12/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 690.90	14757	916491		12/7/2022
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,690.00	30161	916492		12/7/2022
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,712.00	3867	916590		12/7/2022
42878	SANTEE. LATRICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 73.60	24505	MILEAGE CORR.		12/7/2022
43773	RUSSO, MARK A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 73.60	24504	MILEAGE CORR.		12/7/2022
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 994.07	50031	916358		12/7/2022
9204	HOLLY, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 189.09	30157	916487		12/7/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.00	14767	186752		12/7/2022
17319	WILLIAMS, TAMMY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.87	5537	916583		12/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,162.89	30112261	916347		12/7/2022
25179	SMITH-FELDER, STEPHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 220.00	14761	916494		12/7/2022
36970	COCO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.34	918616	916436		12/7/2022
37582	FOURMEAUX, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8429	916511		12/7/2022
41288	NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 143.81	9202	916560		12/7/2022
42225	JONES, MARK D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.14	15885	920459		12/7/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 84.99	50033	916360		12/7/2022
16641	NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	50038	916382		12/7/2022
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	7695	916411		12/7/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	9203	916562		12/7/2022
24200	ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50035	916363		12/7/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	7694	916407		12/7/2022
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	20644	916473		12/7/2022
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	30159	916490		12/7/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7696	916413		12/7/2022
35906	GUY, BOYD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	14756	916488		12/7/2022
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	50036	916366		12/7/2022
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	50037	916380		12/7/2022
39777	TROULLIER, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	24377	916409		12/7/2022
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	20645	916475		12/7/2022
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	5986	916352		12/7/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	5987	916353		12/7/2022
43863	BROUSSARD, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	14754	916480		12/7/2022
43866	DELAHOUSSAYE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	14755	916486		12/7/2022
43868	WANGLER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	14753	916478		12/7/2022
13310	LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.00	929359	25868		12/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 44.08	30112261	916347		12/7/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 23.20	929362	77112222		12/7/2022
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	50029	916356		12/7/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 45.00	7697	916414		12/7/2022
33873	PORTER, CALEB	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	20646	916477		12/7/2022
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,670.00	929364	NOV 2022		12/7/2022
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 490.00	929365	NOV 2022		12/7/2022
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,903.00	50030	916357		12/7/2022
43889	WHITE, HALLIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	19400	916507		12/7/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 348.62	3869	916592		12/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	30112261	916347		12/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 886.12	14757	916491		12/7/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28685	PERTUIT, CELESTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 100.00	15107	916351		12/7/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,950.00	14766	211, 213, 215		12/7/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 211.00	30112261	916347		12/7/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 264.16	3879376	880188730-00	REPAIR PARTS	12/7/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 23.46	3876451	S286063	REPAIR PARTS	12/7/2022
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ (1,038.67)	3876370	STPPS-11-2022	STORAGE & DIST. PURCHASED FOOD	12/7/2022
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 11,289.00	3876370	STPPS-11-2022	STORAGE & DIST. PURCHASED FOOD	12/7/2022
43942	MOSBEY, ROSE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 11.00	3876990	16800298-REFUND	SCHOOL LUNCH REFUND	12/7/2022
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305175	$ 702.82	3877001	6131678-0	TONER	12/8/2022
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305174	$ 747.15	3877001	6131677-0	INSTRUCTIONAL SUPPLIES	12/8/2022
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305110	$ 3,056.60	3877379	279575762001	CHART PAPER	12/8/2022
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305171	$ 1,383.97	3877960	6131674-0	INSTRUCTIONAL MATERIAL	12/8/2022
39158	NASCO EDUCATION LLC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22302544	$ 19.51	3876728	376046	#403-180-00 FIFTH WARD TITLE 1 SUPPLIES & INSTRUCT	12/8/2022
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305172	$ 4,520.48	3879288	6131675-0	INSTRUCTIONAL MATERIALS	12/8/2022
14168	OFFICE MARKET	300-1510-561000-010-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305176	$ 234.40	3877001	6131679-0	LITERACY NIGHT SUPPLIES	12/8/2022
14168	OFFICE MARKET	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305190	$ 538.00	3877001	6131691-0	PFE EVENT MATERIALS	12/8/2022
17211	NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 36.06	3877949	923260	CBE LESSON REIMBURSEMENTS	12/8/2022
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303786	$ 6,821.60	3876730	204-3056643	HCC STANDING FRAME FOR PT STUDENT	12/8/2022
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22305192	$ 892.46	3877001	6131692-0	OFFICE SUPPLIES FOR SWE & ECDC	12/8/2022
43425	LAKESHORE LEARNING M	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	22305210	$ 979.26	3876679	166044120822	#264368 ED CTR MATERIALS FOR NONPUBLIC	12/8/2022
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3877824	45457	PT ACCT#45457 M MCCUMSEY	12/8/2022
29778	APPLETREE ACADEMY IN	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 13,053.00	3876510	917349	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	12/8/2022
10279	FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304687	$ 20,899.81	3876928	0238398-IN	CLASSROOM MATERIALS	12/8/2022
29602	TEACHSTONE TRAINING	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22305133	$ 9,119.66	3878365	SIN077895	CLASSROOM MATERIALS	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304152	$ 22,624.00	3876466	10281	AIR PURIFIERS UNIT 2	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304222	$ 500.00	3876467	10280	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304156	$ 22,624.00	3876468	10279	AIR PURIFIERS UNIT 2	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304263	$ 100.00	3876469	10278	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304198	$ 6,464.00	3876470	10277	AIR PURIFIERS UNIT 2	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304216	$ 150.00	3876471	10276	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304148	$ 12,928.00	3876472	10275	AIR PURIFIERS UNIT 2	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304240	$ 50.00	3876473	10274	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304175	$ 12,928.00	3876474	10273	AIR PURIFIERS UNIT 2	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304219	$ 200.00	3876475	10284	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304151	$ 25,856.00	3876476	10283	AIR PURIFIERS UNIT 2	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304222	$ 84,390.00	3876467	10280	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304263	$ 16,878.00	3876469	10278	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304216	$ 25,317.00	3876471	10276	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304240	$ 8,439.00	3876473	10274	AIR PURIFIERS, UNIT 3	12/8/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304219	$ 33,756.00	3876475	10284	AIR PURIFIERS, UNIT 3	12/8/2022
30142	TEACHING STRATEGIES	650-2214-561000-000-0000-0011-000-0000-65823	MATERIAL AND SUPPLIES	22305238	$ 10,500.00	3877452	INV161947	CLASS MATERIALS	12/8/2022
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 150.00	3883076	943929	3 CLASS OBSERVATION VISITS	12/8/2022
29709	BLITCH-KNEVEL ARCHIT	C37-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 12,360.86	3876523	2201486	C1905	12/8/2022
3923	HON COMPANY	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22300058	$ 22,537.48	3876644	1782245	FURNITURE	12/8/2022
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305184	$ 380.31	3877001	6131686-0	OFFICE SUPPLIES	12/8/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 159.50	3877298	37412352	#43782 FHS WELDING GASES AND RENTALS	12/8/2022
43115	DIXON CONTRACTING GR	CRF-4600-545000-037-0000-0000-000-0000-R0097	CONSTRUCTION SERVICES	0	$ 17,176.40	3876587	3	R0097	12/8/2022
39626	HAYS, TABITHA A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876940	919928	TEACHING CERT RENEWAL REIMBURSEMENT	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22305170	$ 385.00	3877001	6131673-0	TRT CLIPBOARDS	12/8/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22303105	$ 312.42	3877428	208131560362	COUNSELOR STUDENT SEATING	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22305173	$ 604.56	3877001	6131676-0	INSTRUCTIONIAL MATERIALS	12/8/2022
9447	SOUTHERN ELECTR	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22304888	$ 1,380.00	3877438	1357649	ID CARDS	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305177	$ 673.70	3877001	6131680-0	OFFICE SUPPLIES	12/8/2022
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304846	$ 854.00	3876525	887376	SCHOOL TECHNOLOGY	12/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22305178	$ 1,061.95	3877001	6131681-0	#CYO 588200 - BROAD TIP ULTRA-CLEAN WASHABLE MARKE	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22305179	$ 114.78	3877001	6131682-0	#FEL 9252001 - PLUSHTOUCH MOUSE PADS & WRIST RESTS	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22305180	$ 816.83	3877001	6131683-0	MMM7350SSTR 3X3 STAR SHAPED PAD PAGE 864	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22305181	$ 3,141.31	3877960	6131684-0	HEW-CF460X BLACK PAGE 964	12/8/2022
22996	AGILE SPORTS TECH	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306572	$ 2,799.00	3879035	INV01409442	#A00067326 MHS HUDL - FOOTBALL	12/8/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305058	$ 944.11	3878336	308104207239	ART SUPPLIES	12/8/2022
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305063	$ 64.37	3882266	587618A	LIBRARY BOOKS QUOTE	12/8/2022
43896	GLOBAL ARCHERY PROD	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22305347	$ 1,909.88	3878829	221115JW2	SWE035 - ARCHERY HOVERBALL SET	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22305183	$ 86.62	3877001	6131685-0	OFFICE SUPPLIES	12/8/2022
2057	VIRCO MANUFACTU	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22300981	$ 7,233.42	3876824	92003618	TEACHER AND CONFERENCE ROOM CHAIRS	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305185	$ 638.34	3877960	6131687-0	SCHOOL TECHNOLOGY / INK CART	12/8/2022
24233	MO'S ART SUPPLY & FR	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305236	$ 640.50	3877937	113319	NHS TALENTED ART SUPPLIES	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305188	$ 45.92	3877001	6131689-0	OFFICE SUPPLIES	12/8/2022
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22305186	$ 145.95	3877001	6131688-0	POSTER MAKER PAPER	12/8/2022
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304940	$ 1,079.40	3876879	887356	SCHOOL TECHNOLOGY	12/8/2022
4174	RHODES, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877012	919759	REIMBURSEMENT	12/8/2022
17023	WEICKS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876407	916657	CERTIFICATION	12/8/2022
28839	FUSSELL, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876929	919977	REIMB. ASHA CERTIFICATE RENEWAL	12/8/2022
31334	HAAS, KRISTIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 99.00	3876939	919541	NAT'L SCHOOL PSYCHOLOGISTS CERT REIMBURSEMENT	12/8/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304313	$ 2,350.53	3876975	778283	#22184 2022-2023 LIBRARY AND STATE ORDER - 042	12/8/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304783	$ 54.87	3876922	579369F	LIBRARY BOOK BID	12/8/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304449	$ 1,024.54	3877801	573361F	2022-2023 LIBRARY AND STATE REFERENCE ORDER	12/8/2022
10965	ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	0	$ 1,375.00	3876511	917409	REVIEWING THE ACFR	12/8/2022
12574	GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	0	$ 1,150.00	3876623	918474	ACFR REVIEW FOR CERT OF ACHIEVEMENT PROGRAM	12/8/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305189	$ 225.56	3877001	6131690-0	OFFICE SUPPLIES	12/8/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 95.80	3876602	7-970-88134	ACCT#1155-1946-8	12/8/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 40.22	3876683	212631	HARDWARE SUPPLYS	12/8/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 82.89	3876717	319337/1	HARDWARE SUPPLIES	12/8/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 59.98	3876717	319331/1	HARDWARE SUPPLIES	12/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 63.56	3877008	813512	HARDWARE SUPPLIES	12/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 59.96	3877008	813534	HARDWARE SUPPLIES	12/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 0.83	3877008	813520	HARDWARE SUPPLIES	12/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 61.30	3877008	813520A	HARDWARE SUPPLIES	12/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 41.58	3877008	813550	HARDWARE SUPPLIES	12/8/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 44.97	3877008	813557	HARDWARE SUPPLIES	12/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 32.44	3877463	88046232-00	AC SUPPLIES	12/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303822	$ 36.51	3877463	88006364-00	AC SUPPLIES	12/8/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 100.66	3877463	88006364-00A	AC SUPPLIES	12/8/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300122	$ 954.94	3876624	9538284143	#816413132 BLANKET/ HARDWARE & ELECTRICAL SUPPLIES	12/8/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 131.10	3876451	S288614	BLANKET - MISC AC SUPPLIES C670	12/8/2022
13166	KENT DESIGN BUILD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303483	$ 2,374.00	3876671	22172-1	ID#22172 LEE RD JR ROOF REPAIR	12/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 249.98	3876736	S4672308.001	ELECTRICAL SUPPLIES	12/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 293.06	3876736	S4673173.001	ELECTRICAL SUPPLIES	12/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 33.04	3876736	S4652724.002	ELECTRICAL SUPPLIES	12/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 156.00	3876736	S4656805.003	ELECTRICAL SUPPLIES	12/8/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 35.45	3876736	S4672845.001	ELECTRICAL SUPPLIES	12/8/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 18.72	3877431	4673-2A	PAINT SUPPLYS	12/8/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 92.85	3876733	067638/1	HARDWARE SUPPLIES	12/8/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 5.56	3876706	170534/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/8/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 16.18	3876706	170529/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/8/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 57.95	3876706	170531/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/8/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 9.99	3876706	170533/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/8/2022
24707	METRO MECHANICAL INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301080	$ 1,691.00	3876714	58607-1	COV HIGH - AUDITORIUM DUCT INSTALL	12/8/2022
24707	METRO MECHANICAL INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303052	$ 1,691.00	3876714	58607-3	COV HIGH - AC DUCT INSTALLATION	12/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24707	METRO MECHANICAL INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301079	$ 3,990.00	3876714	58607-2	HARRISON - AC DUCT INSTALL	12/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 85.60	3876599	137-35007-01	BLANKET - MISC ELECTRICAL SUPPLIES C680	12/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 183.98	3876599	137-99952-01	BLANKET - MISC ELECTRICAL SUPPLIES C677	12/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 19.76	3876599	137-34976-01	BLANKET - MISC ELECTRICAL SUPPLIES C674	12/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 98.61	3876599	137-34944-01	BLANKET - MISC ELECTRICAL SUPPLIES C668	12/8/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 120.93	3876599	137-34948-01	BLANKET - MISC ELECTRICAL SUPPLIES C669	12/8/2022
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 293.69	3876592	224122/7	BLANKET/ HARDWARE SUPPLIESS494	12/8/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304113	$ 380.00	3876552	2512	DOOR SUPPLIES S490	12/8/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305140	$ 738.00	3876552	2513	DOOR FRAME/SLIDELL HIGH	12/8/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 10.09	3876589	108725	LUMBER AND HARDWARE SUPPLIES C679	12/8/2022
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305025	$ 1,110.00	3877444	220468	B ECOLE/REMOVE A/C UNITS	12/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 206.23	3877275	S166771764.001	PLUMBING SUPPLIES	12/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 52.97	3877276	S166762839.001	BLACKET - PUMPING SUPPLY	12/8/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 80.91	3877276	S166762807.001	BLACKET - PUMPING SUPPLY	12/8/2022
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305214	$ 540.00	3877487	148367351	056 ALARM	12/8/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 14.48	3877378	1635-236136	BLANKET/ VEHICLE SUPPLIES	12/8/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 17.68	3877378	1635-236199	BLANKET/ VEHICLE SUPPLIES	12/8/2022
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305029	$ 1,466.76	3876514	122	TRUCK 819 - DRIVESHAFT REPLACEMENT	12/8/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3877147	18184	BLANKET - OIL CHANGES	12/8/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877147	18188	BLANKET - OIL CHANGES	12/8/2022
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303196	$ 560.01	3880380	P15170-IN	DEF (DIESEL EXHAUST FLUID)	12/8/2022
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22307340	$ 59.99	3880380	P15170-INA	DEF (DIESEL EXHAUST FLUID)	12/8/2022
1732	OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 880.00	3876740	42934R	REIMBURSEMENT	12/8/2022
43830	BORDES, LOUIS III	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 55.31	3877523	918122	REIB. FUEL/OIL FOR TRANPORTATION EQUIPMENT	12/8/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3877474	2022-11-30	OPTIONS 2ND CHANCE - PAYMENT 5 OF 12	12/8/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3877474	2022-10-31	OPTIONS 2ND CHANCE - PAYMENT 4 OF 12	12/8/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3877474	2022-10-30	YSB FINS PROGRAM - 3 OF 10	12/8/2022
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3877474	2022-11-30A	YSB FINS PROGRAM - 4 OF 10	12/8/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876616	120822AM	12/8/22 LANCASTER X-ING GUARD	12/8/2022
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876752	917398	TRAFFIC DETAIL	12/8/2022
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304872	$ 953.10	3877650	S1453641.003	STPPS JANITORIAL SUPPLIES BID # 1791 7/1/22-6/3	12/8/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 319.98	3876733	67639/1	BLANKET - CUSTODIAL SUPPLIES	12/8/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 49.96	3876706	170538/1	BLANKET - CUSTODIAL SUPPLIES	12/8/2022
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 699.98	3876706	170537/1	BLANKET - CUSTODIAL SUPPLIES	12/8/2022
40694	ADT COMMERCIAL LLC	PWF-4600-545000-010-0000-0000-000-0000-P0317	CONSTRUCTION SERVICES	22305215	$ 1,225.00	3877487	148367089	010 ALARM	12/8/2022
41284	J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	0	$ 46,140.51	3876659	4-P0277	P0277	12/8/2022
40350	RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	0	$ 1,004.24	3877992	62-01-21-7	P0277	12/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	11550	916623		12/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19407	916701		12/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	19411	916713		12/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19412	916714		12/8/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	19422	916750		12/8/2022
43833	THOMAS, DARYL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	17885	916745		12/8/2022
41185	LOUISIANA GIRLS RANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 150.00	17884	916740		12/8/2022
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11554	916633		12/8/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17860	916683		12/8/2022
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17843	916691		12/8/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17859	916681		12/8/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17841	916693		12/8/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17858	916680		12/8/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17842	916699		12/8/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	24499	916678		12/8/2022
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	30165	916687		12/8/2022
27931	GLADDEN, DEREK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	17877	916676		12/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	24498	916667		12/8/2022
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	30164	916684		12/8/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17824	916672		12/8/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17862	916689		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17825	916671		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17861	916688		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	17869	916705		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	17868	916706		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17891	916712		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	17900	916718		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	17901	916726		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17883	916734		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	17882	916737		12/8/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	17881	916753		12/8/2022
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	17876	916674		12/8/2022
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	24501	916664		12/8/2022
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	30163	916682		12/8/2022
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	24500	916685		12/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,890.29	24496	916694		12/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,100.78	5482	916773		12/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 148.34	112200733	916765		12/8/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 82.46	9206	916735		12/8/2022
17900	ST. TAMMANY PARISH S	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 201.54	15112	916619		12/8/2022
23697	COVINGTON WHOLESALE	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 240.00	10996	1881		12/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 156.00	24497	AS DETENTION 11/22		12/8/2022
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	11555	916637		12/8/2022
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	17873	916702		12/8/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	19420	916744		12/8/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	17963	916760		12/8/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 490.00	15118	916768		12/8/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	11553	916632		12/8/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24374	916703		12/8/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	924388	916766		12/8/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24380	916767		12/8/2022
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24375	916715		12/8/2022
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24389	916729		12/8/2022
37907	ST. JOHN THE BAPTIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	17899	916731		12/8/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,454.25	3872	916695		12/8/2022
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,469.00	30162	916679		12/8/2022
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 74.40	24499	916678		12/8/2022
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 74.40	24498	916667		12/8/2022
42878	SANTEE. LATRICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 74.40	24501	916664		12/8/2022
43773	RUSSO, MARK A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 74.40	24500	916685		12/8/2022
1458	WALLS, VICKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.56	19408	916708		12/8/2022
4044	LOVITT, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16892	916749		12/8/2022
4439	GUILLORY, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.22	25846	916675		12/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 763.33	23112253	916600		12/8/2022
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 55.00	11551	916628		12/8/2022
20305	CALDERONE, CASEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.19	50041	916601		12/8/2022
42587	RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 255.00	19404	916692		12/8/2022
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32096	916612		12/8/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32092	916609		12/8/2022
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 665.00	19421	916747		12/8/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	11558	916655		12/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	11557	916654		12/8/2022
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32097	916614		12/8/2022
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32098	916616		12/8/2022
22452	MIMMS, KENNETH M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	17886	916746		12/8/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32099	916617		12/8/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20647	916751		12/8/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	15114	916596		12/8/2022
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32101	916624		12/8/2022
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19406	916700		12/8/2022
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	11568	916698		12/8/2022
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19405	916697		12/8/2022
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50039	916597		12/8/2022
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	17893	916710		12/8/2022
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32102	916626		12/8/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	15115	916595		12/8/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	24376	916722		12/8/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	11556	916640		12/8/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19417	916741		12/8/2022
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	11567	916696		12/8/2022
38778	TROTTER, JR., ERICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	11566	916666		12/8/2022
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20649	916754		12/8/2022
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	9204	916732		12/8/2022
39777	TROULLIER, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	24371	916769		12/8/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 69.00	17892	916709		12/8/2022
41134	MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17710	916775		12/8/2022
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	11565	916665		12/8/2022
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19419	916743		12/8/2022
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50040	916599		12/8/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20648	916752		12/8/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	24370	916770		12/8/2022
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	9207	916738		12/8/2022
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32093	916610		12/8/2022
43822	SHANKLIN, KENDRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11563	916662		12/8/2022
43823	JOHNSON, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11561	916660		12/8/2022
43824	BROWN, TERRELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	11562	916661		12/8/2022
43825	ROSS, BRYAN JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	11564	916663		12/8/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32095	916611		12/8/2022
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17887	916748		12/8/2022
43870	CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19418	916742		12/8/2022
43885	MAGUIRE, PHILIP A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	30160	916763		12/8/2022
43895	MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	15886	916762		12/8/2022
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 124.80	11554	916633		12/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,632.11	23112253	916600		12/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 223.60	12115874	916670		12/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 279.72	112200733	916765		12/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 251.71	112200733	916765		12/8/2022
42405	MILLERFOTO OF KENNER	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 82.00	19409	916711		12/8/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 44.00	23112253	916600		12/8/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 27.18	10612	916759		12/8/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	11549	916618		12/8/2022
27590	RICHARDSON, WILLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 344.00	30165	916687		12/8/2022
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 344.00	30164	916684		12/8/2022
43898	MCCULLA, WENDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	21218	916758		12/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 65.00	5483	916774		12/8/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 553.05	24513	25979		12/8/2022
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,290.10	32091	26129		12/8/2022
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 49.25	10613	916761		12/8/2022
24896	DAVIS, DANNY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,037.49	11559	916656		12/8/2022
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 240.19	19414	916720		12/8/2022
28685	PERTUIT, CELESTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 100.00	15116	916598		12/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 8,700.00	50042	916602		12/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,700.00	19415	916733		12/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	16901	916757		12/8/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	10614	916764		12/8/2022
29637	INFINI-TEES SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 775.50	6479	916755		12/8/2022
24607	ANTOINE, LINDSAY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 33.75	3876507	20872333-REFUND	REFUND SCHOOL LUNCH	12/8/2022
43943	BENNETT, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3876878	11071479-REFUND	SCHOOL LUNCH REFUND	12/8/2022
43944	VARNADO, NICCI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 15.00	3877027	10235573-REFUND	SCHOOL LUNCH REFUND	12/8/2022
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 507.63	3876176	OCT-NOV'22 TRAVEL	TRAVEL	12/8/2022
13976	NAPA OF MANDEVILLE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 15.99	40138	348457		12/8/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305144	$ 557.26	3877428	208131564851	INSTRUCTIONAL MATERIALS	12/9/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305147	$ 764.68	3877428	208131564849	INSTRUCTIONAL SUPPLIES	12/9/2022
43425	LAKESHORE LEARNING M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305211	$ 3,194.55	3876960	165992120922	#264368 HCC MATERIALS FOR RNC CLASSROOM	12/9/2022
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305111	$ 540.60	3877634	279579770001	FOLDERS FOR 504/SBLC	12/9/2022
11873	CYPRESS COVE EL	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 17.00	3877221	920233	REIMB. INSTA GATOR FT KIT STUDENT HSpa	12/9/2022
13591	LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 40.00	3877337	921088	KIT GLOBAL WILDLIFE FIELD TRIP 2 STUDENTS	12/9/2022
14441	PONTCHARTRAIN E	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 17.00	3877404	920828	REIMBURSE KIT	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304170	$ 9,696.00	3876491	10289	AIR PURIFIERS UNIT 2	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304235	$ 50.00	3876492	10290	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304178	$ 12,928.00	3876493	10291	AIR PURIFIERS UNIT 2	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304243	$ 250.00	3876494	10292	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304242	$ 150.00	3876495	10294	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304209	$ 9,696.00	3876496	10295	AIR PURIFIERS UNIT 2	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304157	$ 12,928.00	3876497	10296	AIR PURIFIERS UNIT 2	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304223	$ 100.00	3876498	10297	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304208	$ 19,392.00	3876499	10300	AIR PURIFIERS UNIT 2	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304205	$ 3,232.00	3876500	10301	AIR PURIFIERS UNIT 2	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304265	$ 250.00	3876501	10302	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304177	$ 16,160.00	3876866	10293	AIR PURIFIERS UNIT 2	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304254	$ 250.00	3877492	10299	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304189	$ 22,624.00	3877492	10298	AIR PURIFIERS UNIT 2	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304235	$ 8,439.00	3876492	10290	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304243	$ 42,195.00	3876494	10292	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304242	$ 25,317.00	3876495	10294	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304223	$ 16,878.00	3876498	10297	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304265	$ 42,195.00	3876501	10302	AIR PURIFIERS, UNIT 3	12/9/2022
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304254	$ 42,195.00	3877492	10299	AIR PURIFIERS, UNIT 3	12/9/2022
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302708	$ 80,500.00	3876625	INV125060	PROFESSIONAL DEVELOPMENT CONSULTANT	12/9/2022
10924	ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 965,969.44	3876508	18-C1920	C1920	12/9/2022
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305019	$ 2,352.00	3878367	911689610	WELDING RODS 7018 & 6010	12/9/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305268	$ 386.14	3878336	208131563963	CTE MATERIALS	12/9/2022
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305224	$ 798.42	3877190	84789408	EMR SUPPLIES	12/9/2022
37541	QUESTIONMARK CORP.	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305763	$ 2,850.00	3878320	USS-INV003059	MICROENTERPRISE REGIONAL CERTIFICATOIN - BRAC	12/9/2022
23426	MONDELLO, MARY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876989	919552	TEACHING CERT RENEWAL REIMBURSEMENT	12/9/2022
23573	NICHOLSON, ELIZABETH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876993	919554	LEVEL 2 462050 CERT RENEWAL REIMBURSEMENT	12/9/2022
36715	LEWIS, ANGELLE'	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876964	919548	TEACHING CERT RENEWAL REIMBURSEMENT	12/9/2022
39762	MEYER, LANE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876981	919551	TEACHING CERT RENEWAL REIMBURSEMENT	12/9/2022
44008	EVANS, LATANYA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877249	921077	REIMB. PK-3 CERTIFICATE RENEWAL	12/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305228	$ 1,700.00	3876822	529-81458605	COPY PAPER	12/9/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305121	$ 1,700.00	3876822	529-81458380	XEROGRAPHIC PAPER	12/9/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305193	$ 4,250.00	3877029	529-81458585	COPY PAPER	12/9/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305126	$ 2,975.00	3877684	529-81458410	COPY PAPER	12/9/2022
42610	GRIFFITH, SIERRA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 465.28	3877274	921043	SUPPLEMENTAL TEACHER REIMBURSEMENT	12/9/2022
18296	LABORDE, ELIZABETH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3876957	919547	RH CERT RENEWAL REIMBURSEMENT	12/9/2022
13310	LANIER MUSIC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305254	$ 87.37	3876682	30874	MANDEVILLE JR BAND EQUIPMENT	12/9/2022
13310	LANIER MUSIC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22305254	$ 717.09	3876682	30874	MANDEVILLE JR BAND EQUIPMENT	12/9/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305062	$ 399.81	3877428	308104207883	TALENTED ARTS SUPPLIES	12/9/2022
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22304953	$ 1,286.48	3876580	10637265287	SCHOOL TECHNOLOGY	12/9/2022
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22304909	$ 1,547.32	3876580	10637289539	SCHOOL TECHNOLOGY	12/9/2022
3529	CDW GOVERNMENT,	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22304598	$ 115.77	3876539	FN70866	SCHOOL TECHNOLOGY / POSTER PAPER	12/9/2022
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22303594	$ 211,410.00	3877272	INV125061	CUST ID#C-0019783 MATH TEXTBOOKS	12/9/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304452	$ 614.36	3878336	308104207914	ART SUPPLIES	12/9/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304454	$ 1,914.66	3880227	308104207895	ART SUPPLIES	12/9/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22304984	$ 399.81	3878336	308104207980	TALENTED_SALMEN_DESPENZA	12/9/2022
6802	ARNOLD, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876870	919940	REIMB. ASHA CERTIFICATE RENEWAL	12/9/2022
38548	JONES, CARRIE C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876954	919546	AMER SPEECH LANG & HEARING ASSOC YEARLY DUES	12/9/2022
38721	CHIN, MARIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876894	919943	REIMB. ASHA CERTIFICATE RENEWAL	12/9/2022
44012	BUSBY, SARAH S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877193	921072	REIMB. ASHA CERTIFICATE RENEWAL	12/9/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304667	$ 296.67	3877255	577647F	LIBRARY BOOKS	12/9/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305207	$ 431.50	3878524	591668A	2022-2023 LIBRARY BOOK ORDER	12/9/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305207	$ 1,657.60	3878524	591668	2022-2023 LIBRARY BOOK ORDER	12/9/2022
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300642	$ 182.83	3876619	I-65759	EMERGENCY SIGNS FOR VARIOUS SCHOOLS	12/9/2022
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300642	$ 392.30	3876619	I-65621	EMERGENCY SIGNS FOR VARIOUS SCHOOLS	12/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 12.98	3876683	212639	HARDWARE SUPPLYS	12/9/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 42.08	3876683	212641	HARDWARE SUPPLYS	12/9/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 263.67	3876718	29606/2	ELECTRICAL SUPPLIES	12/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 129.98	3877008	813578	HARDWARE SUPPLIES	12/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 15.98	3877008	813594	HARDWARE SUPPLIES	12/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 18.66	3877008	813614	HARDWARE SUPPLIES	12/9/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305354	$ 31.99	3877008	813615	HARDWARE SUPPLIES	12/9/2022
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305104	$ 1,000.00	3877479	27732	SCISSOR LIFT RENTAL / SALMEN	12/9/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 195.52	3877463	88052420-00	AC SUPPLIES	12/9/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 217.29	3877463	88014875-00	AC SUPPLIES	12/9/2022
3698	PLAYCORE WISCONSIN I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303658	$ 2,888.41	3880208	PJI-0199561	#52273 MTE REPAIR PLAYGROUND EQUIPMENT	12/9/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 26.15	3877397	100208469	MISC HARDWARE	12/9/2022
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 20.27	3877397	100208491	MISC HARDWARE	12/9/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 54.10	3876451	S292695	BLANKET - MISC AC SUPPLIES C683	12/9/2022
12059	DIXIELAND FORES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303481	$ 38,361.00	3876586	85559	PRH FEEDER WIRES ELEC	12/9/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 113.09	3876736	S4673473.001	ELECTRICAL SUPPLIES	12/9/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 86.65	3877431	9998-5	PAINT SUPPLYS	12/9/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 39.98	3877431	4975-1	PAINT SUPPLYS	12/9/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 43.17	3877399	2212-241157	MISC LUMBER AND HARDWARE	12/9/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 148.14	3876973	901395-KCOQML	MISC HARDWARE	12/9/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 248.30	3876695	55374	KEY SUPPLIES	12/9/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 47.52	3876599	137-35069-01	BLANKET - MISC ELECTRICAL SUPPLIES C689	12/9/2022
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300289	$ 41.48	3876516	P57792461	BLANKET/ BATTERIES AND BULB SUPPLIES S512	12/9/2022
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300289	$ 39.99	3876516	P57792737	BLANKET/ BATTERIES AND BULB SUPPLIES S514	12/9/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 29.17	3876589	110134	LUMBER AND HARDWARE SUPPLIES C693	12/9/2022
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 15.36	3877395	2212-009034	BLANKET/ HARDWARE AND MISC SUPPLIES	12/9/2022
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 68.97	3877395	2212-009022	BLANKET/ HARDWARE AND MISC SUPPLIES	12/9/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 80.18	3876603	4077418	PLUMBING SUPPLIES C682	12/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 30.55	3877275	S166780052.001	PLUMBING SUPPLIES	12/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 33.72	3877275	S166780052.001A	PLUMBING SUPPLIES	12/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 151.71	3877275	S166776045.001	PLUMBING SUPPLIES	12/9/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 176.51	3877276	S166775667.001	BLACKET - PUMPING SUPPLY	12/9/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 295.08	3876703	918586	ACCT# 382912-0 - TRANSPORTATION	12/9/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3876704	918589	ACCT# 382913-0 - TRANSPORTATION - SPRINKLER	12/9/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305099	$ 129.00	3877244	39882	045 ALARM	12/9/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304786	$ 193.50	3877244	39880	022 ALARM	12/9/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304643	$ 2,182.81	3877562	39878	029 ALARM	12/9/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305351	$ 927.10	3877242	50028	TRUCK 069 REPAIR/ SLIDELL SHOP	12/9/2022
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 100.00	3876597	83226	BLANKET/ TOWING SERVICES S557	12/9/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 29.99	3877147	18263	BLANKET - OIL CHANGES	12/9/2022
40761	OLIVER, KAITLYN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 50.00	3876744	918011	REIMBURSEMENT	12/9/2022
41165	HUHN, JULIE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 107.10	3876646	918488	1ST AID/CPR RECERTIFICATION RENEWAL	12/9/2022
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 235.32	3876502	I-18974	TRANSLATION SERVICES	12/9/2022
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22303707	$ 2,660.00	3877519	887500	PROJECTION SCREENS FOR SUPER PRESENTATIONS	12/9/2022
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305200	$ 91.25	3876952	01392193	ACCT#562240 KEYSTONE MODULAR INSERTS	12/9/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 1,147.50	3879519	21959551	ACCT# 1254497	12/9/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303213	$ 19,719.00	3876596	INV 3028600	JANITORIAL BID #1791 VALID TIL JULY 2023	12/9/2022
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304892	$ 646.51	3876652	63515	BLANKET WITH QUOTES - SHREDDING	12/9/2022
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-013-0000-0000-000-0000-P0309	CONSTRUCTION SERVICES	0	$ 5,570.00	3876948	003 RetA	P0309	12/9/2022
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-013-0000-0000-000-0000-P0309	CONSTRUCTION SERVICES	0	$ 495.00	3876948	002-P0309	P0309	12/9/2022
2646	TRM SPORT SERVI	PWF-4600-545000-013-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 11,000.00	3876811	24C	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	12/9/2022
2646	TRM SPORT SERVI	PWF-4600-545000-026-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 8,900.00	3876811	24C	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	12/9/2022
2646	TRM SPORT SERVI	PWF-4600-545000-046-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 18,500.00	3876811	24C	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	12/9/2022
29680	QUALITY ENGINEERING	PWF-4300-533400-051-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 5,185.00	3878319	213831	PLAYGROUND SURVEYS	12/9/2022
29680	QUALITY ENGINEERING	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 2,175.00	3878319	213831	PLAYGROUND SURVEYS	12/9/2022
29680	QUALITY ENGINEERING	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 2,458.00	3878319	213831	PLAYGROUND SURVEYS	12/9/2022
29680	QUALITY ENGINEERING	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 3,548.00	3878319	213831	PLAYGROUND SURVEYS	12/9/2022
19280	DAMMON ENGINEERING	PWF-4300-533400-035-0000-0000-000-0000-P0373	ARCHITECT/ENGINEERING SVCS	0	$ 1,275.00	3876577	2206-001	P0373	12/9/2022
29680	QUALITY ENGINEERING	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 5,446.00	3878319	213831	PLAYGROUND SURVEYS	12/9/2022
29680	QUALITY ENGINEERING	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,800.00	3878319	213831	PLAYGROUND SURVEYS	12/9/2022
29680	QUALITY ENGINEERING	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 5,288.00	3878319	213831	PLAYGROUND SURVEYS	12/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 700.00	7705	916814		12/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24394	916834		12/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24393	916836		12/9/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	5993	916882		12/9/2022
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 71.00	30171	916841		12/9/2022
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 210.00	929398	855585		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 23.58	1122056	916844		12/9/2022
36474	ST TAMMANY JR HIGH C	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 110.00	22063	916850		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,960.54	18619	916796		12/9/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 57.99	7704	916811		12/9/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 73.99	7710	916823		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 41.38	191122425	916801		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 570.22	1122056	916844		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 555.75	14764	916815		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 89.47	22065	916853		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 520.00	22066	916852		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 390.00	14764	916815		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 227.50	22064	916854		12/9/2022
17660	GRADUATE SUPPLY, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 855.00	929391	2021-1126		12/9/2022
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	32105	916857		12/9/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24392	916831		12/9/2022
40763	COASTAL ELITE ALL-ST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 550.00	15120	916807		12/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43883	BEAR, MATTHEW	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	929392	0007		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 238.16	5990	916879		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 139.66	5994	916883		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 75.00	5995	916884		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 71.40	5990	916879		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 41.89	5994	916883		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 22.50	5995	916884		12/9/2022
4825	PIERCE, DEBRA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 197.00	2123	916799		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 349.34	2126	916812		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 83.50	18620	916813		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 103.66	18621	916818		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,222.55	107112212	916797		12/9/2022
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,795.88	2122	916798		12/9/2022
21105	STRONG, SHARON	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18622	916826		12/9/2022
28631	STEPNEY, LAWRENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 105.00	2125	916803		12/9/2022
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 230.00	18740	916888		12/9/2022
29439	GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18623	916828		12/9/2022
29439	GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	18628	916843		12/9/2022
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 105.00	2124	916800		12/9/2022
4433	PACE, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 195.70	22071	916858		12/9/2022
9814	GOBERT ENTERPRISES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.74	71921	65948		12/9/2022
13310	LANIER MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.00	24517	31337		12/9/2022
16443	MINNICK, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.59	22062	916846		12/9/2022
17603	MUSIC THEATRE INTERN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 967.00	6485	01016726		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.72	112200159	916791		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.13	107112212	916797		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 706.20	102211805	916804		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,337.82	102022020	916829		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 574.87	1122056	916844		12/9/2022
26330	HARVEY, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 53.40	18741	916887		12/9/2022
27471	PRIMUS ENTERPRISES L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 520.00	21236	916795		12/9/2022
31037	REINHARDT, MIRIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.98	25847	916825		12/9/2022
31445	CHANSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.64	21234	916793		12/9/2022
33077	SUNSIN, CLARISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.97	22069	916847		12/9/2022
42100	QUINTANA, JACQUELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.93	18706	916885		12/9/2022
43258	SERIGNY, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.81	18626	916839		12/9/2022
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 22.00	32116	2215112		12/9/2022
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.00	30168	916784		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 116.26	191122425	916801		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 181.66	102211805	916804		12/9/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32106	916859		12/9/2022
16641	NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50047	916780		12/9/2022
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7700	916806		12/9/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	5992	916881		12/9/2022
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32111	916866		12/9/2022
17498	CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32119	916876		12/9/2022
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32121	916878		12/9/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32112	916867		12/9/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7706	916816		12/9/2022
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32113	916869		12/9/2022
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32109	916864		12/9/2022
20214	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32114	916870		12/9/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7707	916817		12/9/2022
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	32103	916851		12/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32120	916877		12/9/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7703	916809		12/9/2022
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	7708	916820		12/9/2022
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	50048	916781		12/9/2022
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	32108	916863		12/9/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30166	916782		12/9/2022
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32110	916865		12/9/2022
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 49.00	50046	916779		12/9/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	22073	916868		12/9/2022
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	50050	916788		12/9/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	22072	916860		12/9/2022
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	5991	916880		12/9/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	32107	916862		12/9/2022
43807	BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	30167	916783		12/9/2022
43870	CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	50049	916786		12/9/2022
43870	CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	50051	916789		12/9/2022
43894	BODDEN, LORRINER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	7683	916805		12/9/2022
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21197	916842		12/9/2022
43900	BATTAGLIA, BRYAN S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32118	916875		12/9/2022
43904	JABBIA, TODD C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	7688	916832		12/9/2022
1763	FLOWERS N FANCI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 700.00	929399	001349		12/9/2022
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.00	22068	916845		12/9/2022
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 324.54	32104	919605373		12/9/2022
3531	PRO TUFF DECALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 27.23	929404	022017171		12/9/2022
14733	ROGERS ATHLETIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 947.00	929402	295563		12/9/2022
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 824.30	929396	156334997		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 41.97	112200159	916791		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 126.54	107112212	916797		12/9/2022
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 52.00	929405	46721		12/9/2022
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 45.00	21235	916794		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 406.08	112200159	916791		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 354.12	107112212	916797		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 120.86	102211805	916804		12/9/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 344.82	24391	916840		12/9/2022
9409	FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 40.38	929393	7-956-27527		12/9/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	22061	916856		12/9/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	32117	916873		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 7.85	112200159	916791		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 192.00	22067	916849		12/9/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 30.00	7702	916808		12/9/2022
23887	CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 30.00	7709	916821		12/9/2022
27590	RICHARDSON, WILLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 62.00	30170	916787		12/9/2022
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 62.00	30169	916785		12/9/2022
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	22074	916861		12/9/2022
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 240.00	32115	916871		12/9/2022
43901	COSTELLO, KAREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 154.00	50045	916778		12/9/2022
43902	PFEFFER, EVE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 154.00	50044	916777		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 615.37	102211805	916804		12/9/2022
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 453.00	929403	55165		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,224.00	102211805	916804		12/9/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 431.46	22070	916848		12/9/2022
43074	ROBERT, LAUREN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,992.00	5503	916874		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.18	112200159	916791		12/9/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 194.81	102211805	916804		12/9/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 148.06	1122056	916844		12/9/2022
7633	FERRIER, ROGER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 250.00	14762	916810		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 90.00	15117	916802		12/9/2022
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 79.38	24390	916838		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	21232	916790		12/9/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	18624	916830		12/9/2022
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,271.00	929390	1870		12/9/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 265.72	3877004	11254543	PARTS/REPAIRS	12/9/2022
1905	BSN SPORTS LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22302247	$ 13,059.45	3876532	919739735	PE UNIFORMS	12/10/2022
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	0	$ 240.00	3876759	1022108756	POSTAGE REFILL FEE	12/10/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 24.98	3876984	319495/1	HARDWARE SUPPLIES	12/10/2022
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 14,560.00	3877179	920997	ACCT# 985 M65-0046 001 0464	12/10/2022
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3876780	278583	LEASE OF MODULAR BUILDINGS @ MHS	12/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	71703	916904		12/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	71720	916919		12/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71726	916925		12/10/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 4,000.00	71747	916946		12/10/2022
17775	NEW ORLEANS PELICANS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,125.00	71737	916936		12/10/2022
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 156.80	71688	916892		12/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 487.50	71689	916893		12/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 235.00	71690	916894		12/10/2022
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 910.00	71698	916901		12/10/2022
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 910.00	71700	916902		12/10/2022
14798	SALMEN HIGH SCH	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	71696	916899		12/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 482.97	71692	916895		12/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 138.75	71693	916896		12/10/2022
17775	NEW ORLEANS PELICANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 660.00	71735	916934		12/10/2022
17775	NEW ORLEANS PELICANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 605.00	71736	916935		12/10/2022
18749	ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	71734	916933		12/10/2022
37907	ST. JOHN THE BAPTIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	71694	916897		12/10/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 455.00	71689	916893		12/10/2022
18517	SIGN ARTIST	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 420.00	71686	916891		12/10/2022
18517	SIGN ARTIST	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 595.00	71713	916914		12/10/2022
30911	MAP6, INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 495.00	71751	916949		12/10/2022
4414	MACALUSO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.20	71719	916918		12/10/2022
21898	DAVIS, ERIKA POLK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 425.56	71716	916916		12/10/2022
32343	CULTURE WAREHOUSE IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,000.00	9805	21004351		12/10/2022
43107	DANA, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 164.24	71718	916917		12/10/2022
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 36.00	71712	916913		12/10/2022
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71724	916923		12/10/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 231.00	71709	916910		12/10/2022
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	71722	916921		12/10/2022
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 69.00	71707	916908		12/10/2022
16934	SCOTT, TALMADGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	71723	916922		12/10/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 225.00	71756	916952		12/10/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71728	916927		12/10/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 263.00	71754	916950		12/10/2022
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 127.00	71731	916930		12/10/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 181.00	71683	916889		12/10/2022
20656	SCHICK, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	71727	916926		12/10/2022
22215	MCCALL, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71704	916905		12/10/2022
22452	MIMMS, KENNETH M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	71684	916890		12/10/2022
23879	WEATHERSBY, AL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 358.50	71738	916937		12/10/2022
26741	DAIGLE, ADRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71740	916939		12/10/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	71708	916909		12/10/2022
29252	WADE, RONALD G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71741	916940		12/10/2022
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	71721	916920		12/10/2022
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 146.00	71732	916931		12/10/2022
38231	HIRSTIUS, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71725	916924		12/10/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71730	916929		12/10/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.00	71755	916951		12/10/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	71695	916898		12/10/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71706	916907		12/10/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	71748	916947		12/10/2022
42831	O'BRIEN, BLAKE MATTH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71705	916906		12/10/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71729	916928		12/10/2022
43843	DUNN, CARL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71745	916944		12/10/2022
43844	GRIMES, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71744	916943		12/10/2022
43845	LOFTIN, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71739	916938		12/10/2022
43846	SAM, DESMOND M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	71742	916941		12/10/2022
43871	MCGHEE, MILFERD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	71746	916945		12/10/2022
40802	SANTALLA, NICOLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,717.50	71697	916900		12/10/2022
42412	DARMAS, JONIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	71711	916912		12/10/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,100.00	71702	916903		12/10/2022
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 180.00	3877446	202010938	BLANKET - TRASH DUMPING	12/11/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305146	$ 1,347.74	3877428	308104208811	INSTRUCTIONAL SUPPLIES	12/12/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305146	$ 430.41	3877428	308104208811	INSTRUCTIONAL SUPPLIES	12/12/2022
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304588	$ 971.73	3877428	308104208692	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	12/12/2022
2052	BLUUM USA, INC	300-1510-543000-018-0192-0024-000-0000-30823	REPAIR & MAINT	22301604	$ 270.00	3877185	367286	SCHOOL TECHNOLOGY	12/12/2022
2052	BLUUM USA, INC	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301604	$ 2,265.00	3877185	367286	SCHOOL TECHNOLOGY	12/12/2022
41322	SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304588	$ 22.81	3877428	308104208692	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	12/12/2022
14168	OFFICE MARKET	300-1510-561000-014-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305298	$ 339.41	3877001	6131706-0	TITLE ONE PARENT INVOLVEMENT SUPPLIES	12/12/2022
1886	SOUTHEASTERN LO	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 4,000.00	3877664	0519463-3228	REIMBURSEMENT	12/12/2022
31320	FUN AND FUNCTION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305258	$ 2,598.86	3877806	619934	EQUIPMENT FOR RNC CLASS	12/12/2022
21841	DOZIER, CANDICE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 1,319.96	3876590	NOV'22 CONF. TRAVEL	TRAVEL	12/12/2022
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 1,243.00	3878390	112	AUG&NOV'22 STUDENT TRANSPORTATION	12/12/2022
30142	TEACHING STRATEGIES	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22305304	$ 7,099.88	3877452	INV162022	CLASSROOM MATERIALS	12/12/2022
1886	SOUTHEASTERN LO	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 9,000.00	3877664	0519463-3228	REIMBURSEMENT	12/12/2022
29602	TEACHSTONE TRAINING	650-2214-561000-000-0000-0011-000-0000-65823	MATERIAL AND SUPPLIES	22305303	$ 9,582.00	3877453	SIN078094	CLASSROOM MATERIALS	12/12/2022
29602	TEACHSTONE TRAINING	650-2214-561000-000-0000-0011-000-0000-65823	MATERIAL AND SUPPLIES	22305302	$ 12,428.28	3877453	SIN078095	TRAINING MATERIALS	12/12/2022
9672	VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 7,033.35	3877028	19080-20	C1955	12/12/2022
29601	RCL ARCHITECTURE LLC	C37-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	0	$ 7,379.62	3877412	219-09-24	C1910	12/12/2022
39234	THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 528,707.66	3876808	19	C1960	12/12/2022
12078	DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 279,764.00	3876908	18-C1955	C1955	12/12/2022
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	22302591	$ 100.97	3883760	9016204377	20' CONTAINER RENTAL	12/12/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305275	$ 399.00	3877486	32407007	AUDIOBOX - BROADCASTING	12/12/2022
29601	RCL ARCHITECTURE LLC	CRF-4300-533400-037-0000-0000-000-0000-R0097	ARCHITECT/ENGINEERING SVCS	0	$ 601.75	3877412	221-15-06	R0097	12/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304868	$ 12,750.00	3876822	529-81456030	COPY PAPER	12/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305124	$ 1,062.50	3876822	529-81458400	COPY PAPER	12/12/2022
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305296	$ 58.32	3877001	6131704-0	OFFICE SUPPLIES	12/12/2022
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22305297	$ 427.60	3877960	6131705-0	OFFICE SUPPLIES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 11.33	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
3923	HON COMPANY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304756	$ 2,329.68	3876945	1925030	CUST#5349 CHS OFFICE FILING CABINETS	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 180.96	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301012	$ 168.00	3876731	0105771-IN	LITTLE OAK COFFEE SERVICE	12/12/2022
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22305165	$ 289.95	3876875	208680402	SCHOOL TECHNOLOGY	12/12/2022
16163	PHILLIPS ABITA LUMBE	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22303172	$ 1,649.99	3876756	2212-241586	PRESSURE WASHER	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 330.35	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,021.15	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 897.10	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 862.95	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 67.16	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
10289	CEV MULTIMEDIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305074	$ 2,800.00	3876892	136369	INSTRUCTOR & STUDENT ANNUAL LICENSE	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 102.67	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 52.22	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 268.34	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 73.75	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 79.92	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304589	$ 604.02	3878336	308104208699	ART DEPARTMENT	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,158.22	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 79.22	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304868	$ 3,650.00	3876822	529-81456030	COPY PAPER	12/12/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304445	$ 565.49	3876975	778559	#22168 LMJH LIBRARY BOOKS	12/12/2022
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304617	$ 821.02	3876945	1925029	CUST#5349 CJ SCHOEN HIGH BACK EXECUTIVE CHAIR	12/12/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300413	$ 40.00	3876731	0105773-IN	IT COFFEE SERVICE	12/12/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 96.00	3876731	0105772-IN	TRANSPORTATION COFFEE SERVICE	12/12/2022
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 264.00	3876731	0105774-IN	SCHOEN COFFEE SERVICE	12/12/2022
44010	HERQUES-O'DOWD, ALEX	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3877284	920900	REIMBURSEMENT	12/12/2022
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 93.00	3876631	3787	MISC HARDWARE	12/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304405	$ 58.87	3876683	212650	HARDWARE SUPPLYS	12/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 12.07	3876683	212650A	HARDWARE SUPPLY	12/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 80.56	3876683	212653	HARDWARE SUPPLY	12/12/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 29.99	3876961	212652	HARDWARE SUPPLY	12/12/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 60.84	3876984	319547/1	HARDWARE SUPPLIES	12/12/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304937	$ 178.64	3877008	813651	HARDWARE SUPPLIES	12/12/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 66.84	3876888	4383260-00	MISC AC PARTS C705	12/12/2022
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300227	$ 425.00	3876988	35515	THRIVE BLANKET/ SIGNAGE	12/12/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 203.15	3877463	88072518-00	AC SUPPLIES	12/12/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 18.93	3877463	88070602-00	AC SUPPLIES	12/12/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 24.13	3877463	88070496-00	AC SUPPLIES	12/12/2022
3225	HUVAL'S TRUCKIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300308	$ 650.00	3877296	2022-2866	FILL MATERIALS NOT ON BID C686	12/12/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305220	$ 5,421.64	3876624	9542083960	#816413132 VARIOUS SITES - STOCK ITEMS	12/12/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 44.27	3876451	S297632	BLANKET - MISC AC SUPPLIES C699	12/12/2022
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300379	$ 101,814.35	3877297	36167616	CUST#387773 PTAC'S	12/12/2022
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300380	$ 101,814.35	3877297	3616715	CUST#387773 PTAC'S	12/12/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 64.99	3876715	2212-271987	MISC HARDWARE	12/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 133.33	3876998	S4674168.001	ELECTRICAL SUPPLIES	12/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 283.63	3876998	S4674170.001	ELECTRICAL SUPPLIES	12/12/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 110.75	3876998	S4674089.001	ELECTRICAL SUPPLIES	12/12/2022
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 65.98	3877445	43623	MISC HARDWARE	12/12/2022
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 27.99	3877399	2212-241587	MISC LUMBER AND HARDWARE	12/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 28.98	3876995	067678/1	HARDWARE SUPPLIES	12/12/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 132.26	3876995	067683/1	HARDWARE SUPPLIES	12/12/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 128.70	3876973	901153-KCWBJX	MISC HARDWARE	12/12/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 64.16	3876706	170581/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/12/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 239.68	3876599	137-35184-01	BLANKET - MISC ELECTRICAL SUPPLIES C704	12/12/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 190.00	3876552	2522	DOOR HARDWARE S526	12/12/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305023	$ 443.50	3876893	2523	MORTISE LOCK/LITTLE OAK	12/12/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 56.37	3876589	111069	LUMBER AND HARDWARE SUPPLIES C695	12/12/2022
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 98.00	3878027	133855971-001	MISC EQUIPMENT	12/12/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303846	$ 128.84	3877275	S166788611.001	PLUMBING SUPPLIES	12/12/2022
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 792.36	3877465	2327	AIR FILTERS	12/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3878038	1138471-1	GENERATOR INSP.	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 418.89	3877341	920474	08001800 MANDEVILLE ELEM	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3877341	920477	12000130 MANDEVILLE HIGH	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,395.50	3877341	920478	04001150 WOODLAKE ELEM	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 212.40	3877341	920479	12005830 TCHEFUNCTE MIDDLE	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 169.00	3877341	920480	12006000 PONTCHARTRAIN ELEM	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 403.14	3877341	920481	12005810 PONTCHARTRAIN ELEM	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 40.44	3877341	920482	0600310 MANDEVILLE TECH CTR	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.53	3877341	920483	06001300 MANDEVILLE TECH CTR	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3877341	920484	07000570 MANDEVILLE JR	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.40	3877341	920485	07000560	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 176.04	3877341	920487	07000550 MANDEVILLE JR	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 33.64	3877341	920488	12000160 MANDEVILLE HIGH	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 26.82	3877341	920489	12000120 MANDEVILLE HIGH	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 86.78	3877341	920490	12000110 MANDEVILLE HIGH	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,432.03	3877341	920491	12000100 MANDEVILLE HIGH	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3877341	920492	08001920 MANDEVILLE ELEM	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3877341	920493	08001820 MANDEVILLE ELEM	12/12/2022
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 104.67	3877341	920494	08001810 MANDEVILLE ELEM	12/12/2022
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305234	$ 950.00	3876615	2503	WOODLAKE - REMOVE HANGING LIMBS	12/12/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3876595	640591	BLANKET/ OIL CHANGE FOR VEHICLES S535	12/12/2022
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 82.83	3877378	1635-236758	BLANKET/ VEHICLE SUPPLIES	12/12/2022
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 15,862.79	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 510.39	3876672	C100498	REG LEASE BUS REPAIRS/MATERIALS	12/12/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 235.42	3876672	C100500	REG LEASE BUS #505 REPAIRS/MATERIALS	12/12/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 95.33	3876672	C100502	REG LEASE BUS REPAIRS/MATERIALS	12/12/2022
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 227,306.96	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
42740	PREVOST, KAYLA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 50.00	3876762	918021	REIMBURSEMENT	12/12/2022
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 68,086.24	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
43365	FORMAX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22304327	$ 2,010.00	3876611	219072	MAINTENANCE RENEWAL FOR PRESSURE SEALERS	12/12/2022
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22305166	$ 718.74	3876875	208672100	MOINTOR SWITCH	12/12/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876935	120722PM	12/7/22 LANCASTER X-ING GUARD	12/12/2022
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876568	917416	TRAFFIC CONTROL LANCASTER 12/9/22	12/12/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876616	121222AM	12/12/22 LANCASTER X-ING GUARD	12/12/2022
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876738	917394	TRAFFIC DETAIL	12/12/2022
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 414.40	3876895	021389	BLANKET - CUSTODIAL SUPPLIES	12/12/2022
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 701.38	3877011	222-34-001	P0383	12/12/2022
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 701.37	3877011	222-34-001	P0383	12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	929055	916962		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	929092	917028		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	27997	917091		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28008	917165		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	28009	917168		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	929142	917180		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28019	917196		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	28024	917213		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	929171	917241		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	19427	917280		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19428	917284		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	19429	917289		12/12/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19430	917294		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 72.23	321222617	DEC 2022 CC		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 49.88	131222017	8017 12 22		12/12/2022
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 241.20	27979	916980		12/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 197.80	28016	917186		12/12/2022
5773	WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 182.12	1810	917125		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,422.24	929094	917038		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 433.13	3875	917276		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 552.50	3876	917305		12/12/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	929108	917111		12/12/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	29136	917167		12/12/2022
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	929164	917214		12/12/2022
28681	LAMBERT, MICHELE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	929135	917164		12/12/2022
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	929111	917115		12/12/2022
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	929163	917212		12/12/2022
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 182.12	1805	917100		12/12/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	929063	916970		12/12/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	929110	917114		12/12/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	929132	917157		12/12/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 152.00	29137	917171		12/12/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	929165	917215		12/12/2022
42629	ROMAN, LOIS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71762	917228		12/12/2022
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	929065	916972		12/12/2022
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	929109	917112		12/12/2022
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	929133	917159		12/12/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	929064	916971		12/12/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	929134	917163		12/12/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 152.00	29138	917173		12/12/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	929174	917252		12/12/2022
43456	JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	929066	916973		12/12/2022
43456	JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	929140	917177		12/12/2022
43456	JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	929162	917211		12/12/2022
43552	STALBERT WAGNER, TYR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	929141	917178		12/12/2022
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	929067	916974		12/12/2022
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	929112	917117		12/12/2022
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	929139	917175		12/12/2022
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	929161	917209		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,185.83	27975	916976		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,231.80	4806	917023		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,325.82	28002	917118		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 9,220.23	1809	917121		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,838.08	3874	917134		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,679.00	2127	917137		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,204.33	1829	917308		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,415.11	1022036	916998		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,956.46	10228272	917059		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,871.69	10228256	917277		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 4,574.60	112022033	917365		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 208.48	122226391	CC 0391 12.2022		12/12/2022
23865	JMAC RESTAURANT GROU	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 129.80	28000	917096		12/12/2022
23865	JMAC RESTAURANT GROU	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 129.80	28007	917160		12/12/2022
23865	JMAC RESTAURANT GROU	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 64.90	28020	917198		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 3,720.00	1823	917262		12/12/2022
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	929116	917127		12/12/2022
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	28005	917156		12/12/2022
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	929082	917011		12/12/2022
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	9212	917263		12/12/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	929081	917010		12/12/2022

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17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,638.98	10229728	917006		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 361.16	12225999	12225999		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 468.95	131222882	5882 12 22		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 220.00	131222348	8348 12 22		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 45.00	122226346	CC9346 12.2022		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	122226157	CC 8157 12.2022		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	122226409	CC 0409 12.2022		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	122226391	CC 0391 12.2022		12/12/2022
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 600.00	929097	917081		12/12/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	27992	917016		12/12/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	27976	916977		12/12/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 210.00	15887	916985		12/12/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	28021	917201		12/12/2022
19755	CENTRAL LAFOURCHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	929050	916958		12/12/2022
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	929073	916999		12/12/2022
26152	WEINMUNSON, MELISSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 143.00	929079	917007		12/12/2022
31982	LOUISIANA BASEBALL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 220.00	19424	917273		12/12/2022
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	28026	917223		12/12/2022
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	19423	917272		12/12/2022
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	929160	917207		12/12/2022
41970	MCJROTC BOOSTER CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	29086	917019		12/12/2022
42239	TOPEKA WEST JROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	929087	917020		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 198.30	27983	916986		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 650.00	929084	917014		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 325.00	29096	917061		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,851.39	929113	917120		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 130.00	28003	917153		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 889.20	1816	917161		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 191.37	27974	916975		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 418.00	929095	917057		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 67.52	28004	917155		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 104.34	1827	917304		12/12/2022
12658	GUITAR CENTER, INC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 586.00	50169	34959906		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 171.96	13199	917358		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 156.50	13198	917369		12/12/2022
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 15,555.00	929173	917250		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 71.47	107122212	922025		12/12/2022
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,384.50	3884	917421		12/12/2022
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 364.00	1807	917107		12/12/2022
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 378.00	1808	917119		12/12/2022
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 73.60	24507	917380		12/12/2022
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 73.60	24506	917383		12/12/2022
38281	CAZES, III, DOMINQUE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 324.00	3882	917412		12/12/2022
38611	TORREGANO, TABITHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 324.00	3883	917419		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 65.96	24122291	917122		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 216.81	122226391	CC 0391 12.2022		12/12/2022
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 13,497.00	28018	917191		12/12/2022
2509	BERUBE, NANCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 181.81	1813	917142		12/12/2022
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 614.20	27989	88501632		12/12/2022
4355	VINES, REBEKAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	3879	917310		12/12/2022
5575	JILES, CHARISSE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 455.57	24515	JILES 1-22/23		12/12/2022
7015	ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.81	19426	917278		12/12/2022
7313	WANNER, EMMIE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.72	27987	916992		12/12/2022
7370	STEINHAUER, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 204.41	27988	916993		12/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.96	27984	249593/259166		12/12/2022
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 67.90	28006	2210-263644		12/12/2022
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 315.27	27990	S22-0247174		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,091.00	8430	917334		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,099.67	1022036	916998		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,203.05	10229728	917006		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,274.87	10228272	917059		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 657.46	24122291	917122		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 520.35	10228256	917277		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 19.34	9227408	917314		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,837.47	441122116	917371		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.20	10122274	cc 5742 DEC		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 566.30	351222237	121222		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 435.43	321222617	DEC 2022 CC		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,317.65	12228108	12228108		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,162.06	12225999	12225999		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 773.35	131222882	5882 12 22		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,141.93	131222017	8017 12 22		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 586.13	131222348	8348 12 22		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,368.12	107122212	922025		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.00	122226140	CC 8140 12.2022		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.57	122226346	CC9346 12.2022		12/12/2022
18535	NIHART, BYRON M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.29	929118	917131		12/12/2022
20903	DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.66	27986	916990		12/12/2022
21791	PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.02	929090	917026		12/12/2022
22855	MICHEL, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.62	28015	917182		12/12/2022
24572	SCHWARTZ, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.54	929089	917025		12/12/2022
25116	RAYMER, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9965	Raymer reimb		12/12/2022
25247	SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.40	28612	917013		12/12/2022
26640	CASEY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 323.67	1824	917275		12/12/2022
27228	TVEIT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 374.43	929127	917146		12/12/2022
28306	CONLY, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.43	28001	917097		12/12/2022
30297	SANDERS, LINDSAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 324.52	5547	917372		12/12/2022
30890	SIDLOVSKY, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.30	929170	917237		12/12/2022
31034	KEATING, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.00	27993	917018		12/12/2022
31275	HONEYCUTT, SHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 83.83	1814	917151		12/12/2022
32003	CHAUSSE, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 316.33	929131	917152		12/12/2022
32003	CHAUSSE, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.33	929172	917246		12/12/2022
32729	MARINA, ELENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.72	929169	917232		12/12/2022
32860	DAIGLE, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	3885	917425		12/12/2022
37806	GARY, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 363.29	1826	917295		12/12/2022
39592	KIRK, BILLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 84.70	929117	917128		12/12/2022
40914	BOSLEY, JOY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.63	1819	917208		12/12/2022
40945	WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.10	27978	916979		12/12/2022
40945	WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.78	27995	917027		12/12/2022
41745	FARRIEL, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.87	929168	917222		12/12/2022
42142	MCENTYRE, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 384.95	3880	917404		12/12/2022
43281	CRAIG, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 403.40	27977	916978		12/12/2022
43383	SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.17	4808	917035		12/12/2022
43468	SABATHE, ERIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.84	27996	917029		12/12/2022
43643	CROVETTO, GREGORY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 368.91	929088	917021		12/12/2022
43684	SKIDMORE, HEATHER B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.51	929158	917205		12/12/2022
43690	ZITO, KELLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.91	1821	917236		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 779.76	131222882	5882 12 22		12/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 3,137.26	122226096	CC 6096 12.2022		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 302.94	1022036	916998		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 144.08	10229728	917006		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 301.84	10228256	917277		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 163.92	441122116	917371		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,276.29	122226346	CC9346 12.2022		12/12/2022
18701	ALTON ELEMENTARY CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 65.00	8935	917361		12/12/2022
31792	LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 262.52	929080	917009		12/12/2022
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 191.98	3873	917129		12/12/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	929151	917195		12/12/2022
16641	NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 135.00	71760	917224		12/12/2022
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	9209	917239		12/12/2022
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	929147	917187		12/12/2022
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	929074	917001		12/12/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929144	917183		12/12/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929146	917185		12/12/2022
23496	KIMBLE, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929154	917200		12/12/2022
23708	JAMES, JR, ALTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929150	917192		12/12/2022
23808	MARCHAND, HAROLD D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929060	916967		12/12/2022
23851	SMITH, LINDSEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 172.00	929148	917188		12/12/2022
24107	STEWART, MICHAEL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	9210	917251		12/12/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	28012	917174		12/12/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	28027	917225		12/12/2022
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 162.00	59056	916963		12/12/2022
29024	MASSON, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929058	916965		12/12/2022
29025	RATTLER, GREGORY JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929152	917197		12/12/2022
29132	SLOCUM, RAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929153	917199		12/12/2022
31139	DO, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	29057	916964		12/12/2022
31456	YEVCINEZ, KATHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	27999	917095		12/12/2022
33239	BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929149	917190		12/12/2022
34242	PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	929059	916966		12/12/2022
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	71763	917248		12/12/2022
39914	ESKEW, CALVIN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	27998	917094		12/12/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	28011	917172		12/12/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	28028	917234		12/12/2022
41118	BISSANT, II, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 135.00	71758	917218		12/12/2022
41639	LACOSTE, LINDSEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	30172	917162		12/12/2022
42253	HEMELT, GARY P. II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929062	916969		12/12/2022
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	9211	917254		12/12/2022
42370	FONTENELLE, ROY CLEM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 185.00	914664	917055		12/12/2022
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28010	917170		12/12/2022
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28025	917216		12/12/2022
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929075	917002		12/12/2022
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	929145	917184		12/12/2022
43657	HEBERT, JAMES D. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929061	916968		12/12/2022
43885	MAGUIRE, PHILIP A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	9208	917220		12/12/2022
43895	MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	9213	917333		12/12/2022
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 68.02	10251	917373		12/12/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.00	17975	218767.1		12/12/2022
9918	C & M MUSIC CEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.37	17971	917340		12/12/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 51.98	929104	917106		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,247.00	10229728	917006		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 499.99	24122291	917122		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 314.79	9227408	917314		12/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 299.53	112022033	917365		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.94	441122116	917371		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 721.06	351222237	121222		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 233.36	321222617	DEC 2022 CC		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.37	107122212	922025		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3,558.76	122226140	CC 8140 12.2022		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 268.51	122226157	CC 8157 12.2022		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 547.06	122226409	CC 0409 12.2022		12/12/2022
24055	NUCCIO, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 187.98	17970	917332		12/12/2022
36860	ARNOLD & ASSOCIATES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 984.84	27991	16356		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 196.97	9227408	917314		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 527.86	11227408	917381		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 20.50	351222237	121222		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 133.36	321222617	DEC 2022 CC		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 180.74	107122212	922025		12/12/2022
18627	TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 250.00	27980	916981		12/12/2022
18627	TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 275.00	27981	916982		12/12/2022
20375	DONUT STOP OF FOLSOM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 39.35	27994	917022		12/12/2022
9409	FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 77.00	34042	8281960315		12/12/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,200.00	71761	917244		12/12/2022
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,000.00	14768	917322		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 5.68	1022036	916998		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 3.60	24122291	917122		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 16.37	9227408	917314		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 15.76	321222617	DEC 2022 CC		12/12/2022
9749	FITZSIMONS RAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 996.00	24508	10632		12/12/2022
23585	HOLMAN, SR, RICHARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	929069	916989		12/12/2022
24427	FATH, FRED	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	929083	917012		12/12/2022
33621	GORNOR, EDWIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	929068	916984		12/12/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	929072	916996		12/12/2022
43326	MIXON, KYLEIGH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 535.50	50052	1212		12/12/2022
43641	BAILEY, KEVIN P.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	929070	916991		12/12/2022
43642	NECAISE, BLAYNE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	929071	916994		12/12/2022
28795	PARNELL, NICOLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 18.00	929129	917149		12/12/2022
42456	BARTHOLOMEW JR, HARO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 18.00	929128	917148		12/12/2022
42995	BLESSEY, KELLI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 18.00	929130	917150		12/12/2022
43682	CURTIS, TANYA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 18.00	929167	917221		12/12/2022
43690	ZITO, KELLY M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	1825	917282		12/12/2022
43777	STANKEY, DEANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 13.00	1815	917154		12/12/2022
43783	MYERS. SHILA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 49.00	1817	917194		12/12/2022
43804	HENRY, KATYE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 5.00	1822	917249		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 25.20	351222237	121222		12/12/2022
39701	BARTHELEMY, SADIE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 275.00	7138	917354		12/12/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,614.00	7136	917338		12/12/2022
42639	HECKERT, DORIS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 280.00	5527	917050		12/12/2022
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 141.44	3877	917307		12/12/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 44.90	17969	917331		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 100.08	24122291	917122		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 133.50	9227408	917314		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 97.36	112022033	917365		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.36	441122116	917371		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	11227408	917381		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 91.08	10122265	cc 2659 DEC		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	351222237	121222		12/12/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 96.87	321222617	DEC 2022 CC		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	131222017	8017 12 22		12/12/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.00	2129	917126		12/12/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 17.61	10252	917374		12/12/2022
7015	ARMAND, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 387.71	19425	917274		12/12/2022
16817	LACOSTE, SHALONE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 27.38	8937	917356		12/12/2022
17154	HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 78.44	1828	917306		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,273.98	131222882	5882 12 22		12/12/2022
43513	STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 110.00	14769	917336		12/12/2022
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 231.75	1811	917132		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	27982	916983		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	4807	917047		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	1812	917135		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	28017	917189		12/12/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	1830	917309		12/12/2022
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 80.00	30173	82809-00		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 241.35	10228272	917059		12/12/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 672.14	122226140	CC 8140 12.2022		12/12/2022
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 3,157.62	2128	1320236		12/12/2022
16817	LACOSTE, SHALONE	SFA-0000-599999-000-0000-0000-000-0000-	SFA - EXPENSES	0	$ 28.63	8936	917353		12/12/2022
39875	MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	0	$ 1,297.99	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 18.99	3876961	212649	REPAIR PARTS	12/12/2022
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	0	$ 302.68	3876639	9016925700	COMPUTERS/PRINTERS PO 22205218	12/12/2022
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 14,333.76	3876814	30536310	PURCHASED FOOD	12/12/2022
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 5,418.56	3876620	INV-112355-GCF	PURCHASED FOOD	12/12/2022
42575	WILLIAMS, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 68.27	3876832	10304513-REFUND	REFUND SCHOOL LUNCH	12/12/2022
42575	WILLIAMS, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 11.75	3876832	10304512-REFUND	REFUND SCHOOL LUNCH	12/12/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 399.90	28064	303-1		12/12/2022
41322	SCHOOL SPECIALTY	300-2234-532000-086-0164-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	22305317	$ 13,500.00	3881384	208131585047	PROFESSIONAL DEVELOPMENT	12/13/2022
42329	MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 650.00	3876986	919876	DYSLEXIA PD REIMBURSEMENT	12/13/2022
5487	LECKIE, DEBORAH	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 1,265.32	3876685	NOV'22 CONF. TRAVEL	TRAVEL	12/13/2022
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 1,310.20	3876766	NOV'22 CONF. TRAVEL	TRAVEL	12/13/2022
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 1,567.15	3876720	NOV'22 CONF. TRAVEL	TRAVEL	12/13/2022
41993	BANKS, MELANIE F.	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 906.54	3876519	NOV'22 TRAVEL	TRAVEL	12/13/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3878284	2018730	ID#3958306 ADRIANNA B, AUDIO EVAL W/INS	12/13/2022
25353	COWELL, AIMEE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3876903	919945	REIMB. CLASS 2ND EDITION OBSERVER PRE K-3RD	12/13/2022
11873	CYPRESS COVE EL	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 20.00	3877221	920234	REIMB. GLOBAL FT KIT STUDENT CWhi	12/13/2022
14398	PINEVIEW MIDDLE	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 30.00	3877401	920827	REIMBURSE FOR KIT	12/13/2022
9702	FAUNTLEROY LATHAM WE	C37-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 16,982.50	3876918	19276	C1945	12/13/2022
9717	LACHIN ARCHITECTS	C37-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	0	$ 15,254.67	3876676	1911.14	C1900	12/13/2022
42352	LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 656,260.00	3876967	09	C1945	12/13/2022
9851	BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	0	$ 110,501.72	3876531	15-RetainageA	C1936	12/13/2022
20051	ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 851.00	3878075	14270	REPAIRS FREEZER NORTHSHORE HIGH	12/13/2022
25096	AIRGAS, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302768	$ 150.00	3877491	9133218674	WELDING SUPPLIES	12/13/2022
40135	SERVSAFE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305336	$ 2,802.00	3877015	16N7860796	ID#11275 SLIDELL HS PROSTART VOUCHERS	12/13/2022
9495	ACADIAN AMBULAN	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305250	$ 12.00	3876450	00205030	NHS CPR CARDS	12/13/2022
43425	LAKESHORE LEARNING M	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22305209	$ 253.81	3876960	165984121322	#264368 BROCK REUSUABLE WRITE & WIPE POCKETS S	12/13/2022
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	3992	010123	JAN'23 EDUCATIONAL TRUST FUND	12/13/2022
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 101.25	3876533	NOV'22 TRAVEL	TRAVEL	12/13/2022
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 47.19	3876452	NOV'22 TRAVEL	TRAVEL	12/13/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22305326	$ 161.25	3876607	1496987	SCHOOL TECHNOLOGY - TITLEPEEK	12/13/2022
12395	FOLSOM JR HIGH	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 684.67	3877803	922965	REIMB. BAND SUPPLIES	12/13/2022
17772	NATIONAL ASSOC FOR M	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 125.00	3877364	000517152	ID#000334425 2022-2023 MEMBERSHIP RENEWAL	12/13/2022
3515	INSIGHT PUBLIC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305319	$ 194.74	3877859	1101008697	#10022029 MANDEVILLE JR INK FOR ID PRINTER	12/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305063	$ 1,499.12	3882266	587618B	LIBRARY BOOKS QUOTE	12/13/2022
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304830	$ 898.16	3876973	980269-KDDGDJ	NHS HORTICULTURE LESSON MATERIALS	12/13/2022
2010	MIKE'S HARDWARE	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305219	$ 1,309.53	3876984	319697/1	SLIDELL HS AG MATERIALS	12/13/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22305149	$ 1,100.30	3878336	308104209676	SCHOOL / ART SUPPLIES	12/13/2022
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22304331	$ 288.76	3877711	0000192937	GUIDEBOOKS	12/13/2022
12395	FOLSOM JR HIGH	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 620.00	3877803	922957	REIMB. MUSIC AUDITION FEES	12/13/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304589	$ 45.18	3878336	208131585625	ART DEPARTMENT	12/13/2022
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305243	$ 991.08	3877229	9742956	FUENTES ART SUPPLIES	12/13/2022
8087	BERNARD, KILEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877181	920687	REIMB. ASHA LICENSE RENEWAL	12/13/2022
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 117.25	3876504	NOV'22 TRAVEL	TRAVEL	12/13/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304000	$ 884.63	3876975	778733	#38500 MADISONVILLE JR LIBRARY BOOKS	12/13/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305206	$ 1,305.72	3878826	591663	LIBRARY BOOKS $3,260.25	12/13/2022
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 349.88	3876681	917535	TRAVEL	12/13/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 57.89	3876961	212656	HARDWARE SUPPLY	12/13/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 263.67	3876985	29619/2	ELECTRICAL SUPPLIES	12/13/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 29.92	3876984	319619/1	HARDWARE SUPPLIES	12/13/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 199.20	3876984	319632/1	HARDWARE SUPPLIES	12/13/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 30.48	3876984	319661/1	HARDWARE SUPPLIES	12/13/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 67.05	3876984	319668/1	HARDWARE SUPPLIES	12/13/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 21.56	3876984	319702/1	HARDWARE SUPPLIES	12/13/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 212.86	3877463	88090447-00	AC SUPPLIES	12/13/2022
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305006	$ 2,202.44	3876564	496200305	SLMNT VECH#619/SEWER MACHINE	12/13/2022
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305113	$ 119.38	3876446	S2952112.001	MARIGNY GYM	12/13/2022
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304620	$ 545.64	3877206	91088	TCH MIDDLE -PRESSURE SWITCHES	12/13/2022
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300265	$ 116.76	3877856	9993575-00	BLANKET/ DOOR AND LOCK HARDWARE	12/13/2022
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 42.95	3876983	2212-272158	MISC HARDWARE	12/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305348	$ 2,165.31	3876736	S4673121.001	FONT HIGH - POLE LIGHT ELECTRICAL WIRE	12/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 41.97	3876998	S4674345.001	MISC ELECTRICAL	12/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 31.99	3876998	S4674521.001	MISC ELECTRICAL	12/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303215	$ 15.91	3876998	S4674358.001	ELECTRICAL SUPPLIES	12/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 486.49	3876998	S4674358.001A	ELECTRICAL SUPPLIES	12/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 574.05	3876998	S4674357.001	ELECTRICAL SUPPLIES	12/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 90.43	3876998	S4674417.001	ELECTRICAL SUPPLIES	12/13/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 51.94	3876998	S4674591.001	ELECTRICAL SUPPLIES	12/13/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 76.04	3877662	0147-8	PAINT SUPPLYS	12/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303809	$ 36.50	3876995	067706/1	HARDWARE SUPPLIES	12/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 10.05	3876996	067706/1A	HARDWARE SUPPLIES	12/13/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 191.14	3876996	067694/1	HARDWARE SUPPLIES	12/13/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 94.90	3876973	902928-KDAYUK	BLANKET/ HARDWARE SUPPLIES	12/13/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 144.65	3876969	55459	KEY SUPPLIES	12/13/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 47.96	3876978	170604/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/13/2022
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305022	$ 429.00	3876552	2530	GRADE DOOR/SLIDELL HIGH	12/13/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 71.81	3876589	112919	LUMBER AND HARDWARE SUPPLIES	12/13/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 23.11	3876920	4100351	PLUMBING SUPPLIES C716	12/13/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 351.97	3877275	S166385193.001	PLUMBING SUPPLIES	12/13/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 379.67	3876871	919464	ACCT# 985 M93-5053 054	12/13/2022
3724	SAFETY-KLEEN	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 280.74	3877422	90682182	LIQUID FUEL	12/13/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 145.98	3876733	67699/1	BLANKET - EQUIPMENT REPAIRS	12/13/2022
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 133.99	3876733	67697/1	BLANKET - EQUIPMENT REPAIRS	12/13/2022
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 28.82	3876881	102154	BLANKET/ VEHICLE ACCESSORIES	12/13/2022
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 89.34	3876944	616848	BLANKET/ VEHICLE SUPPLIES	12/13/2022
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 15.84	3876944	616849	BLANKET/ VEHICLE SUPPLIES	12/13/2022
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 323.58	3876727	330963	WINDOM FORD TAURUS SUPPLIES	12/13/2022
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 647.36	3876727	333829	WINDOM FORD TAURUS SUPPLIES	12/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3877147	18433	BLANKET - OIL CHANGES	12/13/2022
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 452.44	3876449	NOV'22 TRAVEL	TRAVEL	12/13/2022
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 528.13	3876520	NOV'22 TRAVEL	TRAVEL	12/13/2022
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 483.94	3876593	NOV'22 TRAVEL	TRAVEL	12/13/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 382.50	3879519	22001219	ACCT# 1254497	12/13/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877013	919764	TRAFFIC DETAIL	12/13/2022
23543	HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876947	121322AM	12/13/22 LANCASTER X-ING GUARD	12/13/2022
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876930	121322PM	12/13/22 LANCASTER X-ING GUARD	12/13/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 629.99	3876733	67696/1	BLANKET - CUSTODIAL SUPPLIES	12/13/2022
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 512,422.95	3877294	007181584	ID#246860-001 JAN'23 INS PREMIUM	12/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	24401	917459		12/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	28029	917491		12/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28030	917496		12/13/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	28045	917557		12/13/2022
43861	CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50057	917436		12/13/2022
43861	CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50058	917438		12/13/2022
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 140.00	18631	20053		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 39.11	511222490	917488		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 689.00	291222215	917751		12/13/2022
18517	SIGN ARTIST	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 280.00	50059	917548		12/13/2022
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 45.80	28034	917516		12/13/2022
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 95.00	24367	917475		12/13/2022
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 90.00	50054	917428		12/13/2022
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	7141	917446		12/13/2022
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	7146	917462		12/13/2022
42800	MCMANUS, ,LAUREN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	7140	917443		12/13/2022
42800	MCMANUS, ,LAUREN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	7145	917461		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 330.00	81222866	917641		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,468.19	28038	917534		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 675.23	11220286	917586		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 998.68	291222473	917745		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,259.41	291222215	917751		12/13/2022
23865	JMAC RESTAURANT GROU	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 97.35	28031	917502		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 64.67	25848	917437		12/13/2022
10155	ADS SYSTEMS, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 360.00	10615	917598		12/13/2022
17536	MURRAY, NICHOLAS M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	24398	917508		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 31.37	291222473	917745		12/13/2022
18476	AATSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 65.00	50055	917430		12/13/2022
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	15888	917649		12/13/2022
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24395	917466		12/13/2022
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24399	917499		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 567.50	30174	917503		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 331.12	30175	917506		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 56.86	28039	917536		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 276.82	24407	917648		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 257.17	24408	917650		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 130.21	24400	917651		12/13/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 746.00	16900	917786		12/13/2022
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 288.00	16907	917789		12/13/2022
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 288.00	16913	917794		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,250.00	122204209	122022042-5009		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 344.04	291222473	917745		12/13/2022
21077	HEBERT, JENNIFER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 288.00	16912	917793		12/13/2022
21109	WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 288.00	16910	917792		12/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,356.00	7144	917460		12/13/2022
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 288.00	16899	917764		12/13/2022
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 288.00	16904	917779		12/13/2022
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 288.00	16909	917791		12/13/2022
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	16914	917795		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 121.12	81222866	917641		12/13/2022
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 528.00	32125	6846		12/13/2022
1366	LEWIS FEED & TA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.00	15119	917478		12/13/2022
4866	REIDENAUER, GRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 276.71	16908	917683		12/13/2022
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 78.84	28041	917540		12/13/2022
17230	PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 96.83	9966	Patton reimb		12/13/2022
17726	SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.51	24404	917439		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 515.14	511222490	917488		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,815.64	11220286	917586		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.55	10227408	917608		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 549.65	81222866	917641		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,011.45	291222473	917745		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 938.21	2102275	917749		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.04	291222215	917751		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.52	122211160	DEC. 2022		12/13/2022
20777	TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 943.53	28043	917545		12/13/2022
26597	HOFFMAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.71	10987	917591		12/13/2022
28698	GALLOWAY, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 366.29	28032	917505		12/13/2022
30223	MARTINEZ, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 198.28	10617	917606		12/13/2022
30945	CHAPPUIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	20651	917465		12/13/2022
34158	GIORDANO, CASSIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.45	16893	917484		12/13/2022
41084	ROBIN, JEANINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 493.95	28044	917546		12/13/2022
41634	HEIDINGSFELDER, HEID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.39	10988	917592		12/13/2022
43587	ROQUES-QUAGLINO, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.81	16903	917752		12/13/2022
43874	DUNLAP, JOHN S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 750.00	14771	917653		12/13/2022
43921	KING, JENNIFER R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 298.86	16902	917483		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 98.78	291222473	917745		12/13/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 79.89	32123	917431		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 56.25	11220286	917586		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 344.14	122204209	122022042-5009		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 123.00	291222215	917751		12/13/2022
22149	CREEKSIDE JR. HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 12.50	24360	917471		12/13/2022
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 280.00	920655	917467		12/13/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	24402	917616		12/13/2022
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	20653	917468		12/13/2022
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	24403	917617		12/13/2022
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 87.50	28037	917528		12/13/2022
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	28047	917563		12/13/2022
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 87.50	28036	917523		12/13/2022
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	50056	917435		12/13/2022
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	30177	917615		12/13/2022
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28035	917520		12/13/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	30176	917614		12/13/2022
43807	BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	20654	917469		12/13/2022
43885	MAGUIRE, PHILIP A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	20650	917464		12/13/2022
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	28046	917561		12/13/2022
43904	JABBIA, TODD C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	24396	917463		12/13/2022
43914	MORRIS, JARRON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	9914779	FB		12/13/2022
43915	SUCKOW, WILLIAM B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	7692	917568		12/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43920	CLAIBORNE, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15121	917474		12/13/2022
43920	CLAIBORNE, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7701	917583		12/13/2022
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 10.00	50054	917428		12/13/2022
10299	BOONE'S AUTO & TRUCK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 85.68	100039	102151		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 812.56	511222490	917488		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 45.00	11220286	917586		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 413.18	122204209	122022042-5009		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 273.30	81222866	917641		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 7.96	122211160	DEC. 2022		12/13/2022
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 14.75	4246	170622		12/13/2022
26430	MOORE, JOSHUA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 166.00	7141	917446		12/13/2022
26430	MOORE, JOSHUA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 70.00	7146	917462		12/13/2022
42800	MCMANUS, ,LAUREN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 166.00	7140	917443		12/13/2022
42800	MCMANUS, ,LAUREN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 70.00	7145	917461		12/13/2022
9942	DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 59.92	32122	917429		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 618.98	511222490	917488		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 367.73	11223617	917572		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 25.96	122204209	122022042-5009		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,461.82	10227408	917608		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 297.69	2102275	917749		12/13/2022
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 302.10	24361	917470		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 13.92	10227408	917608		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.33	122211160	DEC. 2022		12/13/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 23.20	10616	917601		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 88.62	2102275	917749		12/13/2022
25582	SAWYER, JR,LAWRENCE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,140.00	71884	009		12/13/2022
42711	PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,280.00	32124	917432		12/13/2022
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 85.68	71990	929219		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 22.58	511222490	917488		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 313.86	11220286	917586		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 146.94	2102275	917749		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 476.25	291222473	917745		12/13/2022
29637	INFINI-TEES SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 722.50	24397	917492		12/13/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	40029	985 M93-8257-257		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 159.37	511222490	917488		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	122204268	122022042-5668		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	10227408	917608		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	122211160	DEC. 2022		12/13/2022
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.04	32126	75295834		12/13/2022
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 112.13	24405	917623		12/13/2022
7632	SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 151.50	10618	917609		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	2164	917493		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	28042	917542		12/13/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	10619	917613		12/13/2022
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 757.68	28040	917538		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 65.70	81222866	917641		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 121.32	291222473	917745		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 90.50	291222215	917751		12/13/2022
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 55.00	122204209	122022042-5009		12/13/2022
20882	LEE ROAD JR. CAFETER	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 14.00	28033	917510		12/13/2022
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 4,684.55	3876512	NOV'22 SUPPLY	NOV. 2022 SUPPLY (AC)	12/13/2022
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,636.00	3876555	NOV'22 SUPPLY	NOV 2022 SUPPLY (CINTAS)	12/13/2022
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 65,118.28	3876596	NOV'22 SUPPLY	NOV 2022 SUPPLY (ECO)	12/13/2022
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	0	$ 187.55	3876596	NOV'22 SMALLWARES	NOV. 2022 SMALLWARES (ECO)	12/13/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 31.95	3876863	S305205	REPAIR PARTS	12/13/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 60.00	3877391	31527368	PARTS/REPAIRS	12/13/2022
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 28,046.56	3876537	NOV'22 FOOD	NOV. 2022 FOOD (CC)	12/13/2022
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 347,316.92	3876760	NOV'22 FOOD	NOV 2022 FOOD (PON)	12/13/2022
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 25,917.83	3876606	NOV'22 FOOD	NOV 2022 FOOD (FL)	12/13/2022
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 97,134.39	3876594	NOV'22 FOOD	NOV 2022 FOOD (ESJD) BROWNS	12/13/2022
39926	HERRING, AMANDA L	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 152.00	3878840	121222-019	12/12/22 FUTURE FAMILY FOCUS NIGHT @ FOLSOM JR	12/13/2022
43661	KELLEY, KAILA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876850	102022-002	OCT'22 SRO TIMESHEET ABNEY ELEM	12/13/2022
14168	OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305371	$ 2,668.00	3877960	6131713-0	SUPPLIES	12/14/2022
14168	OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	22305376	$ 352.75	3877960	6131719-0	MATERIALS AND SUPPLIES	12/14/2022
11972	DELL MARKETING	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304601	$ 3,794.48	3876580	10638462768	SCHOOL TECHNOLOGY	12/14/2022
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	0	$ 36.23	3876601	NOV'22 TRAVEL	TRAVEL	12/14/2022
40431	COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 169.25	3876565	OCT'22 TRAVEL	TRAVEL	12/14/2022
37725	FREEMAN, TAMMY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,511.05	3876612	OCT'22 CONF.TRAVEL	TRAVEL	12/14/2022
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 96.69	3876630	NOV'22 TRAVEL	TRAVEL	12/14/2022
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 73.00	3876660	OCT'22 TRAVEL	TRAVEL	12/14/2022
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 11.44	3876662	SEPT'22 TRAVEL	TRAVEL	12/14/2022
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 74.94	3876662	OCT'22 TRAVEL	TRAVEL	12/14/2022
11324	BROCK ELEMENTAR	900-1110-561000-000-0000-0000-000-0000-94223	MATERIAL AND SUPPLIES	0	$ 334.50	3876883	919942	REIMB. TALENTED ART SUPPLIES FROM NO JAZZ FOUND.	12/14/2022
41284	J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 136,901.64	3876659	18	C1900	12/14/2022
10924	ANZALONE, FRANK	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	0	$ 175,493.25	3876869	18-C1910	C1910	12/14/2022
38112	CHAPOTEL, REBECCA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 50.00	3876553	OCT'22 TRAVEL	TRAVEL	12/14/2022
38112	CHAPOTEL, REBECCA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 143.75	3876553	NOV'22 TRAVEL	TRAVEL	12/14/2022
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305375	$ 214.18	3877960	6131718-0	OFFICE SUPPLIES	12/14/2022
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,285.53	3877883	923248	BENEFIEL 8/22-11/22 PROSTART GROCERIES REIMBURSEME	12/14/2022
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 400.00	3879228	928472	KING'S CPR ECARDS & RESUSCITATOR MASKS REIMBURSE	12/14/2022
16094	LOCKER, MELANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876970	919934	TEACHING CERT RENEWAL REIMBURSEMENT	12/14/2022
31870	PICOU, KIMBERLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877006	919757	REIMBURSEMENT	12/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305256	$ 4,250.00	3877029	529-81458860	COPY PAPER	12/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305123	$ 425.00	3877029	529-81458390	SCHOOL SUPPLIES	12/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305125	$ 2,125.00	3877029	529-81458405	COPY PAPER	12/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305229	$ 4,250.00	3877029	529-81458610	COPY PAPER	12/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305194	$ 10,200.00	3877029	529-81458595	PONTCHARTRAIN ELEM - COPY PAPER	12/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305122	$ 4,250.00	3877029	529-81458385	COPY PAPER	12/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305264	$ 409.55	3877428	208131594711	SUPPLIES	12/14/2022
39589	SIDER, RACHEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877017	919765	REIMBURSEMENT	12/14/2022
40188	LAFITTEAU, KRISLYN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3876958	919932	LEVEL 1 580297 CERT REIMBURSEMENT	12/14/2022
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 98.75	3876642	NOV'22 TRAVEL	TRAVEL	12/14/2022
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 118.13	3876608	NOV'22 TRAVEL	TRAVEL	12/14/2022
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 168.63	3876584	NOV'22 TRAVEL	TRAVEL	12/14/2022
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 75.75	3876549	NOV'22 TRAVEL	TRAVEL	12/14/2022
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22305372	$ 147.21	3877960	6131714-0	OFFICE SUPPLIES	12/14/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22305265	$ 357.19	3877428	208131594632	CLASSROOM SUPPLIES	12/14/2022
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22304649	$ 258.05	3876503	2030	NJHS T-SHIRTS	12/14/2022
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22305373	$ 91.06	3877960	6131716-0	OFFICE SUPPLIES	12/14/2022
15684	VERITIV OPERATING CO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22305194	$ 429.00	3877029	529-81458595	PONTCHARTRAIN ELEM - COPY PAPER	12/14/2022
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22305374	$ 12,936.20	3877960	6131717-0	INK ORDER	12/14/2022
17869	LAKESHORE HIGH SCHOO	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,370.30	3877315	921068	MUSIC REIMBURSEMENTS	12/14/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305269	$ 499.80	3877428	208131594578	ART CLASSROOM MATERIALS AND SUPPLIES	12/14/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22304985	$ 398.86	3878336	308104210120	TALENTED_HARRISON_SALMEN	12/14/2022
4625	LEWKO, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876965	919933	ASHA CERT REIMBURSEMENT	12/14/2022
7948	THRASHER, ANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 104.20	3877026	919769	REIMBURSEMENT	12/14/2022
44011	SPELL, JENNA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3877441	920921	REIMBURSEMENT	12/14/2022
4457	DEROCHE, ROBERT	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 134.50	3876581	NOV-DEC'22 CONF TRAV	TRAVEL	12/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 195.44	3876641	NOV'22 TRAVEL	TRAVEL	12/14/2022
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 181.25	3876614	NOV'22 TRAVEL	TRAVEL	12/14/2022
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 337.88	3876650	NOV'22 TRAVEL	TRAVEL	12/14/2022
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 24.13	3876574	NOV'22 TRAVEL	TRAVEL	12/14/2022
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 92.75	3876637	NOV'22 TRAVEL	TRAVEL	12/14/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304313	$ 1,014.72	3876975	778959	CUST#22184 2022-2023 LIBRARY AND STATE REF- 042	12/14/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305064	$ 5,020.92	3879530	587640	LIBRARY BOOK PURCHASE	12/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN24566	ADVERTISING	12/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 64.32	3877530	IN24577	ADVERTISING	12/14/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 511.48	3877530	IN24578	ADVERTISING	12/14/2022
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 14.54	3876636	NOV'22 TRAVEL	TRAVEL	12/14/2022
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 115.00	3876886	919605	CAW MEETING 23 GUEST 12/8/22	12/14/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305377	$ 149.41	3877960	6131720-0	C. SCOTCH TRANSPARENT TAPE REFILL VALUE PACKS MMM	12/14/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305352	$ 279.50	3876683	212619	MAD JR - VENT FAN	12/14/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 68.46	3876985	29629/2	ELECTRICAL SUPPLIES	12/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304380	$ 46.12	3876984	319733/1	HARDWARE SUPPLIES	12/14/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 88.54	3876984	319733/1A	HARDWARE SUPPLIES	12/14/2022
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 40.41	3877198	4403028-00	MISC AC PARTS C725	12/14/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 11.63	3876451	S306652	BLANKET - MISC AC SUPPLIES C717	12/14/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 25.84	3876998	S4674911.001	ELECTRICAL SUPPLIES	12/14/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 145.29	3877431	4645-2	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/14/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 40.18	3877431	0199-9	PAINT SUPPLYS	12/14/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 67.74	3876996	067714/1	HARDWARE SUPPLIES	12/14/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 66.25	3876996	067721/1	HARDWARE SUPPLIES	12/14/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 17.99	3876996	067718/1	HARDWARE SUPPLIES	12/14/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 16.40	3876969	55490	KEY SUPPLIES	12/14/2022
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 246.90	3876969	55492	KEY SUPPLIES	12/14/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 16.99	3876978	170631/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/14/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 33.75	3876978	170630/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/14/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 19.99	3876978	170637/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/14/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 43.86	3876599	137-35371-01	BLANKET - MISC ELECTRICAL SUPPLIES C718	12/14/2022
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305384	$ 916.65	3877425	320777	HOOKS SCREWS WASHERS/BONNE ECOLE	12/14/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305385	$ 486.77	3876589	113717	LYON ELEM	12/14/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 22.61	3876589	114132	LUMBER AND HARDWARE SUPPLIES C724	12/14/2022
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 34.01	3876589	113981	LUMBER AND HARDWARE SUPPLIES C722	12/14/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305225	$ 235.00	3876920	4104986	L HARBOR	12/14/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305342	$ 669.56	3876962	9310189396	CUST#10338395 COV MAINT - DRILL BITS	12/14/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3878038	1138730-1	GENERATOR INSP.	12/14/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3878038	1138731-1	GENERATOR INSP.	12/14/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3878038	1138734-1	GENERATOR INSP.	12/14/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3878038	1138738-1	GENERATOR INSP.	12/14/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3878038	1138747-1	GENERATOR INSP.	12/14/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3878038	1138748-1	GENERATOR INSP.	12/14/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3878038	1138753-1	GENERATOR INSP.	12/14/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 775.00	3878371	1138752-1	GENERATOR INSPECTION	12/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 153.34	3876543	918012	ACCT# 3200116-6 - RIVERSIDE	12/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 146.73	3876544	918013	ACCT# 2830733-8 - CREEKSIDE JR	12/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 154.60	3876545	918016	ACCT# 2831596-8 - PEARL RIVER HIGH	12/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.75	3876546	918019	ACCT# 6428742-8 - PEARL RIVER HIGH	12/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 291.12	3876547	918022	ACCT# 10711827-5 - PEARL RIVER HIGH	12/14/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 115.21	3876548	918028	ACCT# 7289359-7 - LITTLE PEARL	12/14/2022
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	0	$ 150.00	3877260	10057	12 POINSETTIAS	12/14/2022
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22305367	$ 123.36	3877770	10638462856	SCHOOL TECHNOLOGY	12/14/2022
23532	WARNER, JAMES P	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 120.00	3876826	917845	FUEL REIMBURSEMENT	12/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 506.15	3876551	918807	REIMB. FUEL BUS #99 DECEMBER PAYMENT	12/14/2022
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 44.69	3876570	NOV'22 TRAVEL	TRAVEL	12/14/2022
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 19.00	3876651	NOV'22 TRAVEL	TRAVEL	12/14/2022
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 34.88	3876582	NOV'22 TRAVEL	TRAVEL	12/14/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876935	121422PM	12/14/22 LANCASTER X-ING GUARD	12/14/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 66.98	3877952	67719/1	BLANKET - CUSTODIAL SUPPLIES	12/14/2022
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305311	$ 250.00	3876688	337	COPPER CABLE FOR SCF LYON CLASSROOM CAMERA	12/14/2022
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305309	$ 750.00	3876688	336	COPPER CABLE FOR SCF SLIDELL HS CLASSROOM CAMERA	12/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 3,000.00	929241	917881		12/14/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	929274	917955		12/14/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 240.50	929258	917907		12/14/2022
19155	ST. AMANT HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 410.50	929259	917908		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 131.88	371222474	917885		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 277.73	112255532	917962		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 142.87	112255628	918050		12/14/2022
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 98.00	3888	918030		12/14/2022
5773	WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 504.00	929236	917875		12/14/2022
8035	FAUNTLEROY, KEV	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	28611	917864		12/14/2022
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 504.00	929234	917872		12/14/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 504.00	929235	917873		12/14/2022
43456	JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	929232	917865		12/14/2022
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	929233	917871		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,337.14	16896	917915		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,545.38	4240	4240		12/14/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 130.99	929208	917832		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 710.75	291222223	917833		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 156.92	291222249	917852		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 649.48	112255532	917962		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 110.66	20657	917983		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 31,150.00	929322	918040		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 140.00	10621	918057		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 195.00	22075	917900		12/14/2022
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	929284	917974		12/14/2022
4389	CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 198.22	929207	917831		12/14/2022
4389	CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.20	929305	917999		12/14/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	929179	917800		12/14/2022
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	929320	918037		12/14/2022
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	929188	917809		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	929286	917976		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,200.00	929375	918125		12/14/2022
16834	CITY OF MANDEVILLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	929369	918115		12/14/2022
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	929345	918085		12/14/2022
17769	MHS CAFETERIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 66.50	929332	918065		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 262.65	122202766	918059		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 428.29	12227105	918073		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 165.00	12229068	918090		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 45.00	12229924	918098		12/14/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	929256	917904		12/14/2022
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	20658	917985		12/14/2022
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,660.00	929321	918038		12/14/2022
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	929189	917810		12/14/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,096.00	929190	917811		12/14/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,120.00	929373	918121		12/14/2022
20053	GRACE KING HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 210.00	929340	918079		12/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	29342	918081		12/14/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	29339	918077		12/14/2022
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	29257	917906		12/14/2022
20949	LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,975.00	929283	917973		12/14/2022
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	29343	918082		12/14/2022
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 165.00	929260	917909		12/14/2022
34620	NOUVEAU PHOTEAU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 37.00	929285	917975		12/14/2022
40981	LEE CNTY BRD OF ED	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	929201	917824		12/14/2022
41014	AHS MCJROTC BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	929199	917821		12/14/2022
41969	SCHOOL BOARD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	929200	917822		12/14/2022
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	929346	918086		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,932.28	929242	917882		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 520.20	929243	917883		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 234.00	20657	917983		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 613.00	929316	918023		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 292.61	929317	918026		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,172.86	929355	918095		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 341.97	929356	918096		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,196.00	929357	918097		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,975.00	929222	917853		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,470.09	1820	918017		12/14/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 680.50	16915	918191		12/14/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 712.50	16916	918198		12/14/2022
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 506.25	16906	918201		12/14/2022
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 358.00	25850	917842		12/14/2022
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,196.00	21201	917897		12/14/2022
25352	OAK ALLEY FOUNDATION	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 244.53	28610	917876		12/14/2022
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 358.00	25849	917841		12/14/2022
42074	KENNEDY, MILTON J	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 358.00	25851	917844		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 750.00	30180	918064		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 63.98	112255628	918050		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 96.40	12228066	918083		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 535.68	12229068	918090		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 80.04	12229924	918098		12/14/2022
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 5,537.00	929308	918002		12/14/2022
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 59.90	9214	918048		12/14/2022
4045	MCBRYDE, ADA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.37	9801	918217		12/14/2022
4557	SOUKUP, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.24	929374	918123		12/14/2022
6151	ABNEY, AMY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 380.46	6483	917923		12/14/2022
7929	SIMON, PAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 243.36	929363	918105		12/14/2022
8313	KENNEDY, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 394.36	929360	918101		12/14/2022
17211	NIEDERMAIR, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 195.06	929366	918111		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,310.29	291222223	917833		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 28.34	291222249	917852		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 417.27	49121222	917934		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 38.14	112255532	917962		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.00	112022108	918046		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,227.81	112255628	918050		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 673.60	122202766	918059		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.84	23122253	918071		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 356.39	12228066	918083		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,941.55	12229924	918098		12/14/2022
19058	HAZLETT, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 137.86	929175	917796		12/14/2022
21791	PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.22	929306	918000		12/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22583	ENGELHARDT, KELLY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 241.00	9251	918020		12/14/2022
24415	DUHE', JACLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.99	29309	918003		12/14/2022
24810	BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.29	9800	918189		12/14/2022
25896	KERLEC, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.33	6482	917919		12/14/2022
26568	CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.58	929371	918118		12/14/2022
31009	SCHERER, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	21237	917860		12/14/2022
31612	MCFADDEN, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	3886	917950		12/14/2022
33089	STARKS, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 328.39	911531	918160		12/14/2022
35270	SCHENCK, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.27	929215	917840		12/14/2022
38114	DAUTERIVE, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.97	9215	918052		12/14/2022
39629	WOODWARD, VENESSA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 310.69	9802	918236		12/14/2022
40408	BRENNAN, JULIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	6484	917925		12/14/2022
40645	BOWIE, MONIQUE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.44	10620	918055		12/14/2022
41090	SKIDMORE, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.07	9799	918184		12/14/2022
41792	DEROCHE, VILMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.00	926261	917912		12/14/2022
42167	ARCERI, HANNAH LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 383.80	91818	917987		12/14/2022
43643	CROVETTO, GREGORY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.86	929216	917843		12/14/2022
43803	RICHARDSON, DERWARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.59	929262	917913		12/14/2022
43818	GREEN, AMY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 415.30	929282	917972		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 290.00	291222223	917833		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 285.49	291222249	917852		12/14/2022
18410	HOLIDAY INN EXPRESS	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 866.32	929341	918080		12/14/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 462.94	29329	918060		12/14/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 68.70	29330	918061		12/14/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 150.00	929347	918087		12/14/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 47.99	7712	918070		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 888.37	291222223	917833		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 76.00	291222249	917852		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 21.98	122202766	918059		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 21.70	41122791	918074		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 103.88	12229924	918098		12/14/2022
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 77.99	29358	918099		12/14/2022
36474	ST TAMMANY JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 20.00	22084	917941		12/14/2022
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 128.00	929280	917968		12/14/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22085	917944		12/14/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22080	917914		12/14/2022
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929351	918092		12/14/2022
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	929271	917936		12/14/2022
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929277	917960		12/14/2022
18698	FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 172.00	929223	917854		12/14/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929310	918004		12/14/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	29325	918044		12/14/2022
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	929240	917880		12/14/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	929273	917939		12/14/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929337	918072		12/14/2022
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	929210	917835		12/14/2022
20030	MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 101.00	929279	917967		12/14/2022
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929353	918094		12/14/2022
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929278	917965		12/14/2022
20214	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929276	917958		12/14/2022
21802	ZAJAC, DAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929227	917858		12/14/2022
22420	CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929338	918076		12/14/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	929272	917938		12/14/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	929326	918045		12/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 95.00	929211	917836		12/14/2022
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 95.00	929239	917879		12/14/2022
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 47.00	929248	917892		12/14/2022
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 74.00	929263	917916		12/14/2022
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 166.00	929314	918010		12/14/2022
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 162.00	929312	918006		12/14/2022
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.00	929376	918129		12/14/2022
29131	MARSHALL III, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929225	917856		12/14/2022
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	29254	917901		12/14/2022
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 62.00	929333	918066		12/14/2022
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	929377	918132		12/14/2022
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 124.00	929378	918134		12/14/2022
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 126.00	929379	918139		12/14/2022
31304	SCHILLECI, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929226	917857		12/14/2022
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	929249	917893		12/14/2022
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	929255	917902		12/14/2022
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 142.00	929269	917930		12/14/2022
33239	BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929224	917855		12/14/2022
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	929324	918043		12/14/2022
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22079	917910		12/14/2022
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929237	917877		12/14/2022
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929382	918144		12/14/2022
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929336	918069		12/14/2022
36485	NUNEZ, KIMBERLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929311	918005		12/14/2022
37036	HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	929229	917861		12/14/2022
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 400.00	29370	918116		12/14/2022
37171	JOSEPH, KAVORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 142.00	929268	917928		12/14/2022
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22078	917905		12/14/2022
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22081	917920		12/14/2022
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22083	917937		12/14/2022
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22086	917945		12/14/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22082	917932		12/14/2022
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	929251	917895		12/14/2022
40253	REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	929323	918041		12/14/2022
40253	REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 126.00	929380	918141		12/14/2022
40944	KELLY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	29231	917863		12/14/2022
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 128.00	929281	917970		12/14/2022
42370	FONTENELLE, ROY CLEM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 185.00	929350	918091		12/14/2022
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929230	917862		12/14/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	929250	917894		12/14/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 162.00	929313	918009		12/14/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 47.00	929334	918067		12/14/2022
43436	CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929238	917878		12/14/2022
43739	CAVELL, BENJAMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 77.00	929228	917859		12/14/2022
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 47.00	929247	917891		12/14/2022
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929265	917918		12/14/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 62.00	29246	917889		12/14/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 127.00	929253	917899		12/14/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	929264	917917		12/14/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 142.00	929267	917927		12/14/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 47.00	929335	918068		12/14/2022
43916	ARTEAGO, WILLIAM A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	30178	918062		12/14/2022
43917	PEARSON, AL LAMONT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929352	918093		12/14/2022
9918	C & M MUSIC CEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 700.00	3887	917964		12/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 287.00	34049	1149937.2		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 45.00	371222474	917885		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 35.48	112255532	917962		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 739.86	122202766	918059		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 408.40	23122253	918071		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,715.00	12227105	918073		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 95.56	12228033	918075		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,687.77	12228066	918083		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 689.88	12229068	918090		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 234.15	12229924	918098		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 130.42	291222223	917833		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 154.83	49121222	917934		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 730.61	112022108	918046		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 19.95	122202766	918059		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 317.88	23122253	918071		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 220.86	41122791	918074		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 133.06	12228066	918083		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 5.40	112022108	918046		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 24.45	12227105	918073		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 268.20	9252	918027		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 84.36	112255628	918050		12/14/2022
38162	FALATI, DOMINIC T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929349	918089		12/14/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929244	917884		12/14/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929270	917933		12/14/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929275	917957		12/14/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929315	918015		12/14/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929327	918047		12/14/2022
42365	ODOM, ELISABETH N.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 900.00	929307	918001		12/14/2022
6889	DEAN, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 27.90	929214	917839		12/14/2022
43745	VASQUEZ, CHASE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 62.37	929213	917838		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 41.92	112022108	918046		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 102.47	41122791	918074		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 112.84	12229068	918090		12/14/2022
37878	JOHNSON CONTROLS FIR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 457.62	20656	917980		12/14/2022
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 608.40	22076	917903		12/14/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 566.37	17976	2110.1		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,419.27	12228033	918075		12/14/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 168.82	929206	917830		12/14/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 171.26	929361	918102		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	49121222	917934		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	122202766	918059		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.36	41122791	918074		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 993.11	12228041	918078		12/14/2022
4002	RAPHAEL, JEANNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 97.50	9253	918032		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 5,000.00	291222223	917833		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,568.50	291222249	917852		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 126.00	12228041	918078		12/14/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 190.00	22087	917947		12/14/2022
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 190.00	22088	917949		12/14/2022
32604	MH1 LLC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 840.00	14775	917818		12/14/2022
29637	INFINI-TEES SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 890.00	6480	917898		12/14/2022
36124	ELITE SPORTSWEAR LP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 71.94	6481	917911		12/14/2022
38403	SOUTHERN STITCHES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 827.56	929252	2541		12/14/2022
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 216.83	23122253	918071		12/14/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 27.50	3876661	NOV'22 TRAVEL	TRAVEL	12/14/2022
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 61.56	3876643	NOV'22 TRAVEL	TRAVEL	12/14/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 235.25	3877033	27141	REPAIR PARTS	12/14/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 138.26	3877033	27142	REPAIR PARTS	12/14/2022
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 34.96	3877033	27143	REPAIR PARTS	12/14/2022
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 322.50	3877391	31537507	PARTS/REPAIRS	12/14/2022
40742	TAYLOR, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 9.55	3876804	10055288-REFUND	REFUND SCHOOL LUNCH	12/14/2022
40742	TAYLOR, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.85	3876804	10055287	REFUND SCHOOL LUNCH	12/14/2022
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 122.06	3876767	NOV'22 TRAVEL	TRAVEL	12/15/2022
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304324	$ 116.66	3878336	208131600210	RNC MATERIALS AND SUPPLIES	12/15/2022
37739	GODOFSKY, KARA D.	400-2214-589501-072-1416-0023-000-0000-36823	NON PUBLIC TUITION	0	$ 2,000.00	3876933	919874	TITLE II 2022/2023 TUITION REIMBURSEMENT	12/15/2022
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304592	$ 236.46	3877428	208131597426	ALTERNATE SEATING FOR PT STUDENT	12/15/2022
2131	WHITE, HEATHER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 36.31	3876831	NOV'22 TRAVEL	TRAVEL	12/15/2022
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 69.50	3876774	NOV'22 TRAVEL	TRAVEL	12/15/2022
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 58.38	3876669	NOV'22 TRAVEL	TRAVEL	12/15/2022
14119	NORTHLAKE CHRISTIAN	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 18,855.00	3876994	919539	2022-2023 BELIEVE! CAT1 CHILD CARE STABILIZATION	12/15/2022
29379	EAST ST TAMMANY RAIN	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 8,702.00	3876912	919608	2022-2023 BELIEVE CAT. 1 CHILD CARE STABILIZATION	12/15/2022
11972	DELL MARKETING	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304712	$ 20,774.78	3877227	10638690750	26 LAPTOPS	12/15/2022
20283	JENKINS, SHANNON	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 72.32	3876664	918805	REIMBURSEMENT FFGA	12/15/2022
29709	BLITCH-KNEVEL ARCHIT	C37-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 15,451.07	3876524	2201504	C1905	12/15/2022
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304342	$ 21,872.00	3877519	606331-1	INTERACTIVE BOARDS FOR NEW CONSTRUCTION	12/15/2022
26066	C M COMBS CONSTRUCTI	C37-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 613,730.40	3876885	9-C1905	C1905	12/15/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305267	$ 800.72	3878336	308104210662	CTE MATERIALS	12/15/2022
24733	SPEER, RUTH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877439	920849	REIMBURSEMENT	12/15/2022
9749	FITZSIMONS RAD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22303906	$ 415.00	3877569	83657	PMNN4071AR BATTERIES	12/15/2022
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 27.63	3876710	OCT'22 TRAVEL	TRAVEL	12/15/2022
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 91.00	3876823	NOV'22 TRAVEL	TRAVEL	12/15/2022
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 49.88	3876737	OCT'22 TRAVEL	TRAVEL	12/15/2022
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 38.00	3876737	NOV'22 TRAVEL	TRAVEL	12/15/2022
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 19.75	3876777	NOV'22 TRAVEL	TRAVEL	12/15/2022
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 165.00	3876723	NOV'22 TRAVEL	TRAVEL	12/15/2022
28839	FUSSELL, JESSICA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 274.51	3877262	920323	REIMB. SPEECH THERAPY MATERIALS	12/15/2022
19798	PARSONS, JUDITH A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 13.31	3876747	OCT'22 TRAVEL	TRAVEL	12/15/2022
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 47.00	3876627	NOV'22 TRAVEL	TRAVEL	12/15/2022
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 26.00	3876741	NOV'22 TRAVEL		12/15/2022
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 6.93	3876768	NOV'22 TRAVEL	TRAVEL	12/15/2022
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 102.38	3876674	NOV'22 TRAVEL	TRAVEL	12/15/2022
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 73.00	3876665	NOV'22 TRAVEL	TRAVEL	12/15/2022
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 113.10	3876956	55P1350895	ST13-074 NOV'22 PRINTING MAINTENANCE FOR PAWPRINTS	12/15/2022
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303608	$ 192.00	3876879	888183	SCHOOL TECHNOLOGY	12/15/2022
43082	MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304997	$ 91.30	3877932	143161	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK PARTS	12/15/2022
43082	MICROREPLAY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304998	$ 25.45	3877349	143157	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK BEZEL	12/15/2022
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22303796	$ 770.00	3876879	604644-1	PONTCHARTRAIN ELEM - PROJECTOR WHITEBOARD INSTALL	12/15/2022
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 14.38	3876797	NOV'22 TRAVEL	TRAVEL	12/15/2022
43082	MICROREPLAY	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303113	$ 17.22	3878621	143156	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	12/15/2022
43082	MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305093	$ 25.45	3877349	143158	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK BEZEL	12/15/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304452	$ 14.88	3878336	208131599280	ART SUPPLIES	12/15/2022
44013	CANVILLE, MEAGAN L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877451	920923	REIMBURSEMENT	12/15/2022
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 294.94	3876663	NOV'22 TRAVEL	TRAVEL	12/15/2022
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 253.56	3876686	NOV'22 TRAVEL	TRAVEL	12/15/2022
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 131.50	3876705	NOV'22 TRAVEL	TRAVEL	12/15/2022
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 43.75	3876753	OCT'22 TRAVEL	TRAVEL	12/15/2022
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 54.06	3876753	NOV'22 TRAVEL	TRAVEL	12/15/2022
3439	ENCYCLOPEDIA BR	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305221	$ 850.00	3878819	Q-71399-2	SCHOOL TECHNOLOGY-LIBRARY ONLINE DATABASE	12/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304001	$ 1,136.91	3877612	779031	#34940 MMS LIBRARY BOOKS	12/15/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305344	$ 979.84	3878524	593368	LIBRARY BOOKS	12/15/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305064	$ 483.84	3879530	587640A	LIBRARY BOOK PURCHASE	12/15/2022
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 333.50	3876833	AUG-NOV'22 TRAVEL	TRAVEL	12/15/2022
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 82.50	3876833	DEC'22 TRAVEL	TRAVEL	12/15/2022
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 21.56	3876687	NOV'22 TRAVEL	TRAVEL	12/15/2022
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300642	$ 544.50	3876932	I-65166	LEE RD EMERGENCY SIGNS FOR VARIOUS SCHOOLS	12/15/2022
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 46.89	3876763	DEC'22 TRAVEL	TRAVEL	12/15/2022
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 199.95	3876938	3789	MISC HARDWARE	12/15/2022
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 42.99	3876961	212678	HARDWARE SUPPLY	12/15/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 106.96	3876985	29634/2	ELECTRICAL SUPPLIES	12/15/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 223.27	3876985	29635/2	ELECTRICAL SUPPLIES	12/15/2022
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 199.75	3876985	29636/2	ELECTRICAL SUPPLIES	12/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 78.93	3877646	813844	HARDWARE SUPPPLIES	12/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 65.52	3877646	813845	HARDWARE SUPPPLIES	12/15/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304845	$ 849.90	3878922	813822	PANEL/RIVERSIDE	12/15/2022
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 95.54	3876863	S311746	BLANKET - MISC AC SUPPLIES C729	12/15/2022
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300126	$ 250.00	3876910	111845	BLANKET/ PLUMBING SERVICES S595	12/15/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305370	$ 213.61	3876998	S4672102.001	CHATA IMA	12/15/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300267	$ 170.19	3877431	5754-6	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/15/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 18.72	3877431	4987-6A	PAINT SUPPLYS	12/15/2022
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 5,558.00	3883080	STPSB-LHS1	LHS STADIUM LIGHTS REPLACEMENT	12/15/2022
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 5,443.55	3883080	STPSD-LHS2	LHS STADIUM LIGHT REPLACEMENT	12/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 86.81	3876996	067730/1	HARDWARE SUPPLIES	12/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 119.30	3876996	067732/1	HARDWARE SUPPLIES	12/15/2022
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 43.32	3876996	067742/1	HARDWARE SUPPLIES	12/15/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305380	$ 562.00	3876973	959902-KDKTEF	LYON - FLOORING	12/15/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 64.57	3876973	902974-KDKTDU	MISC HARDWARE	12/15/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300400	$ 387.57	3876973	961588-KDKTEI	MISC HARDWARE	12/15/2022
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 8.40	3876973	961588-KDKTEIA	HARDWARE SUPPLY BLANKET	12/15/2022
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,401.64	3877891	7597	CES MOLD SURVEY	12/15/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3876917	12364	ELEVATOR MAINTENANCE DECEMBER 2022	12/15/2022
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300406	$ 269.16	3877429	C1625081	CHLORINE TABLETS	12/15/2022
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305135	$ 311.85	3876916	137-34396-01	WOODLAKE ELEM	12/15/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305386	$ 756.00	3876920	4107429	VARIOUS SITES	12/15/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 22.99	3876920	4108973	PLUMBING SUPPLIES C731	12/15/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 79.74	3876920	4107437	PLUMBING SUPPLIES C727	12/15/2022
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305387	$ 334.88	3876962	9310193442	CUST#10338395 DRILL BIT/SALMEN	12/15/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303704	$ 1,073.00	3877673	3104984	LEE RD - GENERATOR REPAIR	12/15/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303705	$ 2,654.00	3877673	3105148	BAYOU LACOMBE - GENERATOR REPAIR	12/15/2022
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303194	$ 5,495.56	3877673	3104913	MAN HIGH - GENERATOR REPAIR	12/15/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3876793	010123	JAN'23 RENTAL SAFE HAVEN WARD D	12/15/2022
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3876793	010123A	JAN'23 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,650.81	3877032	919282	ACCT# 0360680000 - 5TH WARD	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,754.95	3877032	919283	ACCT# 0360760000 - 5TH WARD	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.32	3877032	919284	ACCT# 0360760300 - 5TH WARD	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3877032	919285	ACCT# 0360760400 - 5TH WARD	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,443.46	3877032	919286	ACCT# 0361176100 - 5TH WARD	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 346.85	3877032	919287	ACCT# 0361761002 - 5TH WARD	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,688.84	3877032	919288	ACCT# 1002290500 - 5TH WARD	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,555.73	3877032	919289	ACCT# 038156201 - CREEKSIDE	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 341.09	3877032	919290	ACCT# 0381560800 - CREEKSIDE	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.43	3877032	919291	ACCT# 0381560400 - CREEKSIDE	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.32	3877032	919292	ACCT# 0381560700 - CREEKSIDE	12/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 127.90	3877032	919294	ACCT# 11002948500 -	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,802.99	3877032	919296	ACCT# 0540001100 - LITTLE OAK	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,444.40	3877032	919298	ACCT# 0540001800 - LITTLE OAK	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 887.78	3877032	919301	ACCT# 0540001900 - LITTLE OAK	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 139.57	3877032	919304	ACCT# 0540002200 - LITTLE OAK	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 970.36	3877032	919306	ACCT# 9999901700 - LITTLE OAK	12/15/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,485.31	3877032	919308	ACCT# 0540001000 - BOYET	12/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305212	$ 254.00	3877244	39903	008 ALARM	12/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305000	$ 313.50	3877244	39891	006 ALARM	12/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305213	$ 249.00	3877244	39904	024 ALARM	12/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301594	$ 193.50	3877244	39887	021 ALARM	12/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305096	$ 1,290.75	3877562	39897	ALARM ALL OTHER LOCATIONS	12/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301499	$ 193.50	3877785	39886	043 ALARM	12/15/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304594	$ 258.00	3880402	39889	038 ALARM	12/15/2022
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877147	18509	BLANKET - OIL CHANGES	12/15/2022
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 271.75	3876749	NOV'22 TRAVEL	TRAVEL	12/15/2022
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 53.06	3876732	NOV'22 TRAVEL	TRAVEL	12/15/2022
43736	LAMAR TEXAS LIMITED	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 2,850.00	3877317	114319595	#512842 2 OPPORTUNITY CAMPAIGN BILLBOARDS	12/15/2022
15669	ULINE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305255	$ 638.45	3877462	157723994	TUNNEL TAPE	12/15/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 79.85	3877558	7004797 121522 FWJ	#35298097004797 WATER DELIVERY SERVICE	12/15/2022
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 15.00	3883249	7004797 121522 FWJ-A	#32598097004797 12/22 3 COOLER RENTALS	12/15/2022
2919	THIGPEN, JOY	GFF-2129-558200-000-0000-0000-000-0000-	504 TRAVEL	0	$ 31.26	3876806	OCT'22 TRAVEL	TRAVEL	12/15/2022
29718	TREEN CTR PETTY CASH	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	0	$ 82.28	3877456	920898	PETTY CASH	12/15/2022
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3876999	919751		12/15/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304866	$ 22,308.00	3876596	INV 3029690	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	12/15/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304867	$ 1,794.00	3876914	inv 3029687	STPPS BID# 1791 VALID JULY 1, 2022 -JUNE 30, 2023	12/15/2022
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 77.96	3876995	067731/1	BLANKET - CUSTODIAL SUPPLIES	12/15/2022
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 152,949.62	3877424	42808	CLAIMS ADMIN	12/15/2022
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-010-0000-0000-000-0000-P0317	CONSTRUCTION SERVICES	22305216	$ 566.00	3877562	39905	010 ALARM	12/15/2022
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-045-0000-0000-000-0000-P0363	CONSTRUCTION SERVICES	22305217	$ 824.00	3877562	39906	045 ALARM	12/15/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46932	918604		12/15/2022
25715	CHUTER, ERIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,500.00	17826	918285		12/15/2022
2022	PEARL RIVER HIG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 100.00	17908	918456		12/15/2022
9484	BROTHER MARTIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 75.00	17849	918358		12/15/2022
9484	BROTHER MARTIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 100.00	17852	918366		12/15/2022
17036	ARCHBISHOP HANNAN HI	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 150.00	17930	918574		12/15/2022
17869	LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 90.00	17874	918415		12/15/2022
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 167.50	189630	918636		12/15/2022
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 910.00	71699	918726		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 2,289.90	17844	918331		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,234.76	17907	918452		12/15/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17888	918426		12/15/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17889	918429		12/15/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17890	918432		12/15/2022
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	17897	918438		12/15/2022
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 374.00	17915	918508		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 153.20	17851	918363		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	17896	918437		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	17910	918485		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17920	918526		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	17921	918527		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	17922	918529		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17931	918577		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17932	918579		12/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	17933	918582		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 400.00	17934	918584		12/15/2022
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	17947	918613		12/15/2022
43102	PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	46936	918625		12/15/2022
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	17904	918446		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,759.47	9554	918531		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 77.89	17836	918316		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 38.95	17840	918329		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 94.30	17863	918390		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 82.99	17864	918395		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 105.72	17875	918416		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 77.89	17916	918511		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 141.95	18743	918451		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 195.00	14783	918687		12/15/2022
2025	PITNEY BOWES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 356.52	46959	918728		12/15/2022
4389	CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.29	929406	918282		12/15/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	19462	18939		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,600.00	46956	918716		12/15/2022
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	46954	918691		12/15/2022
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 115.00	32158	918712		12/15/2022
17649	JOHN EHRET HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 210.00	929401	918277		12/15/2022
18061	CYSA - COVINGTON YOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	46975	918803		12/15/2022
18061	CYSA - COVINGTON YOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 650.00	46976	918804		12/15/2022
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	32128	18723		12/15/2022
18475	LAFAYETTE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 270.00	32131	918646		12/15/2022
18999	MANDEVILLE SPORTS CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	46943	918645		12/15/2022
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 89.00	32136	918654		12/15/2022
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	17827	918288		12/15/2022
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	17917	918513		12/15/2022
20053	GRACE KING HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	46930	918544		12/15/2022
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	46933	918619		12/15/2022
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 240.00	32130	918641		12/15/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	17938	918595		12/15/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	17939	918597		12/15/2022
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	17940	918599		12/15/2022
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 105.00	46970	918785		12/15/2022
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	929394	918270		12/15/2022
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	29395	918271		12/15/2022
22985	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 526.50	46957	918721		12/15/2022
31982	LOUISIANA BASEBALL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 220.00	929400	918276		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 398.12	929388	918264		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 780.00	46955	918697		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 234.00	46955	918697		12/15/2022
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 230.00	18742	918459		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 265.00	16919	918295		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 484.56	16920	918356		12/15/2022
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 6,048.00	16723	918742		12/15/2022
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,772.00	9560	918643		12/15/2022
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 243.20	9551	918499		12/15/2022
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 208.40	9558	918632		12/15/2022
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 321.20	9563	918737		12/15/2022
26428	MAYFIELD, NICKOLAS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 208.40	9557	918605		12/15/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 243.20	9550	918492		12/15/2022
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 208.40	9555	918548		12/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 321.20	9564	918770		12/15/2022
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 243.20	9553	918521		12/15/2022
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 208.40	9556	918562		12/15/2022
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 209.60	9559	918655		12/15/2022
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 321.20	9561	918708		12/15/2022
42052	CONTOIS, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	18627	918663		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 121.32	54122290	918300		12/15/2022
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 3,663.00	46942	918640		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 18.80	12228173	918450		12/15/2022
3047	NOYES, TAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 485.26	9254	918453		12/15/2022
5576	MELANCON, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 406.93	5546	918469		12/15/2022
6332	CONDON, ALISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.92	18747	918684		12/15/2022
7966	FAVALORA, MELAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.83	14782	918698		12/15/2022
11804	CRADDOCK, PATRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 293.99	18746	918573		12/15/2022
16302	WILLIAMS, JANAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.01	17838	918323		12/15/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 70.75	71625	918631		12/15/2022
17629	LOWE'S HOME CENTERS,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,212.72	17909	918458		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.78	54122290	918300		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 545.50	371222087	918399		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 12.49	12228173	918450		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 738.23	5122298	918491		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,434.15	44112270	918626		12/15/2022
17860	WRIGHT, STACI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.68	10992	918478		12/15/2022
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 62.00	46958	918723		12/15/2022
19891	MATHEWS, KAREN H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 400.00	32134	918648		12/15/2022
20574	JONES, KAYLA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.05	10991	918362		12/15/2022
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 355.07	46960	918735		12/15/2022
23307	RHODUS, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.26	50063	918318		12/15/2022
24835	ALVAREZ, MEREDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14781	918693		12/15/2022
26605	WILLIS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5561	918724		12/15/2022
27357	HINDMAN, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	9216	918445		12/15/2022
28894	GAUSE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 213.23	5534	918517		12/15/2022
29494	HAAGA, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 262.00	18748	918780		12/15/2022
31006	PETE, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.46	16918	918444		12/15/2022
33527	FRITSCHER, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,095.38	17866	918396		12/15/2022
34832	PAMPLIN, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 356.25	21238	918447		12/15/2022
35758	SCHMIDT, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.36	10993	918703		12/15/2022
36611	SHIPP, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16917	918439		12/15/2022
37103	BENTLEY-SMITH, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 318.49	5555	918455		12/15/2022
37533	FITZMORRIS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.53	46926	918536		12/15/2022
40513	MCGOWAN, MARCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.52	17839	918326		12/15/2022
40513	MCGOWAN, MARCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.94	17894	918433		12/15/2022
41634	HEIDINGSFELDER, HEID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.06	10990	918297		12/15/2022
41952	SHARP, CALLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18625	918467		12/15/2022
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 63.00	17845	918332		12/15/2022
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 85.52	17846	918333		12/15/2022
42287	MCKEE, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.27	5563	918744		12/15/2022
43678	TYRNEY, NICOLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.19	18745	918479		12/15/2022
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 164.16	46965	918769		12/15/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 119.90	46929	918707		12/15/2022
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 2,700.00	32135	918650		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 111.11	5122298	918491		12/15/2022
28390	GMRI INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 270.00	46946	918653		12/15/2022
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 57.50	8060	918585		12/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43689	SIMMONS, JAMES A.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 700.00	32140	29323		12/15/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46968	918777		12/15/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46969	918782		12/15/2022
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32133	918647		12/15/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	17906	918449		12/15/2022
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50064	918325		12/15/2022
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 101.00	17855	918375		12/15/2022
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 69.00	17946	918608		12/15/2022
16934	SCOTT, TALMADGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50067	918334		12/15/2022
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50069	918341		12/15/2022
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46973	918795		12/15/2022
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	29407	918283		12/15/2022
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	17929	918572		12/15/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	17880	918424		12/15/2022
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929383	918260		12/15/2022
22425	DUCKSWORTH, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	1793	918494		12/15/2022
22452	MIMMS, KENNETH M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	17879	918421		12/15/2022
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 69.00	50066	918330		12/15/2022
24289	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	46963	918757		12/15/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	17941	918600		12/15/2022
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17829	918298		12/15/2022
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 186.00	929387	918263		12/15/2022
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32139	918660		12/15/2022
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	46972	918790		12/15/2022
27475	ROBINSON, VINCENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	17912	918493		12/15/2022
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	17878	918420		12/15/2022
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	46948	918661		12/15/2022
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32138	918658		12/15/2022
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46950	918671		12/15/2022
29987	SOILEAU, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17834	918309		12/15/2022
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	46949	918667		12/15/2022
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46961	918751		12/15/2022
32000	GEORGE, MELANIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17835	918313		12/15/2022
32539	MOBLEY, DIANE W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	17928	918570		12/15/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	929386	918262		12/15/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32137	918656		12/15/2022
34171	SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50068	918338		12/15/2022
34171	SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	17945	918606		12/15/2022
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	17927	918545		12/15/2022
36903	ELLIS, DONNIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17831	918304		12/15/2022
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46966	918772		12/15/2022
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	17943	918603		12/15/2022
39823	STREETER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17833	918307		12/15/2022
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	17905	918448		12/15/2022
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46945	918649		12/15/2022
40079	ADDISON, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	46937	918629		12/15/2022
41327	ALDANA, LUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	17942	918601		12/15/2022
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17830	918299		12/15/2022
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50065	918328		12/15/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46935	918624		12/15/2022
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46971	918788		12/15/2022
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46951	918680		12/15/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 176.00	929385	918261		12/15/2022
43790	MOORE, DAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	17832	918306		12/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43855	THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 168.00	46927	918540		12/15/2022
43855	THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	46928	918542		12/15/2022
43855	THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46934	918621		12/15/2022
43870	CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 168.00	46953	918685		12/15/2022
43917	PEARSON, AL LAMONT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 265.00	32129	918637		12/15/2022
43927	CANTRELLE, NATALIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	32144	918677		12/15/2022
1184	DICK BLICK RETAIL, I	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 209.60	32127	9697992		12/15/2022
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.32	15123	918365		12/15/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 632.54	71625	918631		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,393.40	371222087	918399		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 106.78	5122298	918491		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 71.39	44112270	918626		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.21	112204773	918739		12/15/2022
42726	ELLZEY, CAROLINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 250.00	5996	918382		12/15/2022
9942	DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 89.88	17918	918519		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 24.08	54122290	918300		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 78.71	54122288	918319		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 327.26	5122298	918491		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 2,909.55	112204773	918739		12/15/2022
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,195.10	17925	918539		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 67.20	12228173	918450		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 390.00	46941	918639		12/15/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50060	918305		12/15/2022
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50061	918308		12/15/2022
23578	BREWER, TARA A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 2,000.00	50062	918312		12/15/2022
27297	WEATHERFORD, BLAYKE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	5997	918386		12/15/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929389	918265		12/15/2022
17741	BURTCH, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32141	918668		12/15/2022
25902	MATTISON, YVETTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32153	918704		12/15/2022
25998	ANDERSON, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 200.00	46964	918761		12/15/2022
43925	BIDDLE, KATHRYN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32142	918670		12/15/2022
43926	BUSSELL, DANIELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32143	918674		12/15/2022
43928	CARTNER, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32145	918679		12/15/2022
43929	CONLEY, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32146	918682		12/15/2022
43930	CORRINGTON, CARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 160.00	32147	918683		12/15/2022
43931	GARRETH, JILLIAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32148	918688		12/15/2022
43932	HELMLINGER, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32149	918690		12/15/2022
43933	HINGLE, CELESTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 700.00	32150	918694		12/15/2022
43934	LOTSPEICH, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32151	918700		12/15/2022
43935	MARTIN, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32152	918702		12/15/2022
43936	PETTUS, SHELLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32154	918705		12/15/2022
43937	PHILLIPS, DALE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32155	918706		12/15/2022
43939	VALDIVIEZ, SHELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	32157	918711		12/15/2022
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 200.00	17902	918441		12/15/2022
11039	B & W TRUCKING,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 852.00	17937	918592		12/15/2022
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 361.87	17903	918443		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 436.22	112204773	918739		12/15/2022
38281	CAZES, III, DOMINQUE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 131.25	5998	918393		12/15/2022
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 410.00	929397	918273		12/15/2022
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.27	14324	28155111522		12/15/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 200.00	920258	918502		12/15/2022
3464	FLINN SCIENTIFI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 119.35	17923	918530		12/15/2022
3464	FLINN SCIENTIFI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 175.80	17924	918532		12/15/2022
22996	AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 900.00	17914	918504		12/15/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34942	PINEWOOD CATERING LL	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,092.25	17919	918522		12/15/2022
39865	STOLTZ ENTERPRISES	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 180.00	17911	918489		12/15/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 258.08	17848	918351		12/15/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 33.41	17853	918368		12/15/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 261.74	17895	918435		12/15/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 73.91	17898	918440		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	54122288	918319		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	371222087	918399		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	12228173	918450		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.58	5122298	918491		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.18	112204773	918739		12/15/2022
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 22.38	10641	918583		12/15/2022
4766	LOTT, LORI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 248.63	15124	918528		12/15/2022
7479	KOEPP, MARY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 47.50	46977	918806		12/15/2022
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 28.88	15122	918370		12/15/2022
41439	CAMINITA, SHEREE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 58.31	46974	918797		12/15/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	4580	918809		12/15/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 299.70	17837	918320		12/15/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 105.00	17936	918587		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 439.20	371222087	918399		12/15/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 22.00	5999	918607		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 350.00	54122290	918300		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 24.76	112204773	918739		12/15/2022
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 238.87	44112270	918626		12/15/2022
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 28.13	3876726	NOV'22 TRAVEL	TRAVEL	12/15/2022
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 323.08	3876783	NOV'22 TRAVEL	TRAVEL	12/15/2022
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 55.44	3876775	NOV'22 TRAVEL	TRAVEL	12/15/2022
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 119.75	3876680	NOV'22 TRAVEL	TRAVEL	12/15/2022
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 8,403.90	3876760	NOV'22 SUPPLY	NOV. 2022 SUPPLY (PON)	12/15/2022
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3876559	123122	DEC'22 9 SRO'S	12/15/2022
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 30,030.52	3876557	123122	DEC'22 5 SRO'S	12/15/2022
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3876751	123122	DEC'22 3 SRO'S	12/15/2022
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3876751	123122A	DEC'22 SCHOOL X-ING GUARDS	12/15/2022
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3876794	123122	DEC'22 SRO'S VARIOUS SCHOOLS	12/15/2022
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3876558	123122	DEC'22 6 SRO'S	12/15/2022
3918	ADAPTIVATION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22304030	$ 783.00	3876864	3135002	COMMUNICATION DEVICE FOR A.T.	12/16/2022
15248	STARKEY LABORATORIES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22300686	$ 249.00	3877667	2132668	HEARING EQUIPMENT FOR DHH STUDENT	12/16/2022
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22300655	$ 3,000.00	3877579	INV125428	SPECIAL "LEAD" TRAINING PROFESSIONAL DEVELOPMENT	12/16/2022
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22303596	$ 52,500.00	3877579	INV125452	PROFESSIONAL DEVELOPMENT	12/16/2022
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22303596	$ 56,000.00	3879543	INV125451	PROFESSIONAL DEVELOPMENT	12/16/2022
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22300655	$ 3,000.00	3883295	INV125429	PROFESSIONAL DEVELOPMENT	12/16/2022
11972	DELL MARKETING	650-2214-561000-000-0000-0024-000-0000-66723	MATERIAL AND SUPPLIES	22305365	$ 489.68	3876906	10638978480	TECHNOLOGY FOR PRE-K RESOURCE LIAISON	12/16/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 781.76	3997	918879	DECEMBER 15,2022 FEDERAL TAX DEPOSIT	12/16/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 363,680.86	3997	918879	DECEMBER 15,2022 FEDERAL TAX DEPOSIT	12/16/2022
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 907,574.34	3997	918879	DECEMBER 15,2022 FEDERAL TAX DEPOSIT	12/16/2022
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 393,629.12	4001	919160	DEC 2022 STATE TAX DEPOSIT	12/16/2022
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 49,204.60	504528	919344	DEC'22 PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,909.48	3995	918864	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 10,383.66	3995	918845	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 7,479.58	504522	919342	DEC'22 PR DEDUCTS	12/16/2022
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 3,988.70	504527	919338	DEC'22 PR DEDUCTS	12/16/2022
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 855.66	504530	919337	DEC'22 PR DEDUCTS	12/16/2022
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 388.94	504531	919336	DEC'22 PR DEDUCTS	12/16/2022
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504524	919330	DEC'22 PR DEDUCTS	12/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 492.98	504532	919335	DEC'22 PR DEDUCTS	12/16/2022
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504525	919334	DEC'22 PR DEDUCTS	12/16/2022
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504529	919341	DEC'22 PR DEDUCTS	12/16/2022
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504523	919340	DEC'22 PR DEDUCTS	12/16/2022
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504533	919339	DEC'22 PR DEDUCTS	12/16/2022
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504521	919333	DEC'22 PR DEDUCTS	12/16/2022
42668	COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 639.58	504519	919332	DEC'22 PR DEDUCTS	12/16/2022
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504520	919331	DEC'22 PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	3995	918847	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,730.00	3995	918846	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	3995	918863	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,255.00	3995	918859	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	3995	918851	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	3995	918868	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,910.00	3995	918848	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 41,479.84	3995	918866	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	3995	918844	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	3995	918861	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 20,278.32	3999	919158	DEC 2022 PAYROLL DEDUCT CHANGE LIST	12/16/2022
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 102,442.95	504526	919343	DEC'22 PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 5,552.91	3995	918862	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 16,182.50	3995	918849	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 10,151.66	3995	918854	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,231.50	3994	918841	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,291.50	4000	919159	DEC'22 LA DEFFERED COMP PLAN	12/16/2022
10130	MSH ARCHITECTS	C37-4300-533400-012-0000-0000-000-0000-C1915	ARCHITECT/ENGINEERING SVCS	0	$ 4,843.34	3878900	3770	C1915	12/16/2022
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305322	$ 837.90	3878350	1357878	ACCESS CONTROL RE-INSTALL	12/16/2022
2022	PEARL RIVER HIG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 702.45	3877971	922702	REIMBURSEMENT	12/16/2022
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,764.00	3877394	920823	REIMBURSE AGRISCIENCE BUDGET	12/16/2022
13256	LOUISIANA TECH	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 300.00	3878248	121622	MHS DE FOR WINTER QUARTER	12/16/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22305457	$ 309.85	3878336	208131609261	6TH GRADE PROJECT INSTRUCTIONAL M & S	12/16/2022
25509	ITSAVVY LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305301	$ 55.83	3876952	01393524	BOYET SCHOOL TECHNOLOGY	12/16/2022
2626	BACKYARD PRINTI	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305415	$ 4,799.00	3879456	16955	SHIRTS/SWEATSHIRTS	12/16/2022
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305063	$ 913.17	3882266	587618C	LIBRARY BOOKS QUOTE	12/16/2022
43789	D.R.E. MEDICAL GROUP	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305270	$ 967.62	3877222	AR0228584	ANIMAL SCIENCE TEACHING MATERIALS	12/16/2022
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305440	$ 918.78	3879247	980589-KERNRA	#99000703183 SHS CTE - MATERIALS	12/16/2022
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305464	$ 520.03	3877308	508918	CREEKSIDE CTE FUNDS: LIVESTOCK CUSTOM BLEND FEED	12/16/2022
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305464	$ 988.17	3877308	508917	CREEKSIDE CTE FUNDS: LIVESTOCK CUSTOM BLEND FEED	12/16/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305462	$ 152.45	3879530	595759F	BAYOU WOODS ELEM LIBRARY/STATE ORDERS 22-23	12/16/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305462	$ 405.90	3879530	595759A	BAYOU WOODS ELEM LIBRARY/STATE ORDERS 22-23	12/16/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305462	$ 1,372.09	3879530	595759	BAYOU WOODS ELEM LIBRARY/STATE ORDERS 22-23	12/16/2022
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 20,280.00	4004	919164	LEGAL SERVICES NOVEMBER 2022	12/16/2022
37164	FLAGS USA, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305454	$ 659.00	3877253	105373	LOUISIANA STATE FLAGS	12/16/2022
9647	GFOA OF LOUISIA	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	0	$ 125.00	3876617	918472	2023 MEMBERSHIP RENEWAL	12/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 55.46	3877646	813871	HARDWARE SUPPPLIES	12/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 80.95	3877646	813879	HARDWARE SUPPPLIES	12/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 228.22	3877646	813873	HARDWARE SUPPPLIES	12/16/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 365.08	3877646	813866	HARDWARE SUPPPLIES	12/16/2022
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 57.48	3877677	88155473-00	AC SUPPLIES	12/16/2022
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 93.95	3877662	5023-9	PAINT SUPPLYS	12/16/2022
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305443	$ 31.25	3878300	222PT29056	SLMNT TRAILER	12/16/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 38.95	3877340	170698/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/16/2022
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 68.97	3877340	170679/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/16/2022
25175	HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305447	$ 93.48	3876942	05156086	2ND FLOOR CONSTRATION DOOR	12/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 94.50	3876893	2549	DOOR HARDWARE S584	12/16/2022
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 33.15	3877637	2212-009397	BLANKET/ HARDWARE AND MISC SUPPLIES	12/16/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305350	$ 9,864.80	3876920	4096232	NHS PLUMBING MATERIAL	12/16/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302328	$ 995.00	3876920	4049562	BLANKET / PLUMBING SUPPLIES S579	12/16/2022
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 71.98	3876920	4112510	PLUMBING SUPPLIES C738	12/16/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 88.61	3877584	S166841468.001	PLUMBING SUPPLIES	12/16/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 66.24	3877585	S166843171.001	BLACKET - PUMPING SUPPLY	12/16/2022
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302763	$ 365.00	3877621	47609	AC SUPPIES	12/16/2022
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304403	$ 33.95	3876951	3474188	BLANKET FOR DOOR PARTS	12/16/2022
22297	PARISH TRAILER &	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22305443	$ 14,395.00	3878300	222PT29056	SLMNT TRAILER	12/16/2022
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 18,248.44	3876898	919375	ACCT# 200003323769 - NOV'22 COVINGTON HIGH	12/16/2022
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 42,016.87	3876898	919376	ACCT# 200001929757 NOV'22 - SALMEN HIGH	12/16/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,886.58	3877470	920534	0181632500 LEE ROAD JR	12/16/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 27.75	3877470	920536	0181632700 LEE ROAD JR	12/16/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 346.89	3877470	920537	0190179700 LEE ROAD JR	12/16/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 210.91	3877470	920538	0190179800 LEE ROAD JR	12/16/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.10	3877470	920539	0190179900 LEE ROAD JR	12/16/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.63	3877470	920541	0340777700 MANDEVILLE MID	12/16/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.43	3877470	920542	0340777800 MANDEVILLE MID	12/16/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3877470	920543	0530912700 HONEY ISLAND	12/16/2022
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303772	$ 871.50	3877244	39931	055 ALARM	12/16/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300143	$ 166.40	3876913	50069	BLANKET/ VEHICLE REPAIRS S591	12/16/2022
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304404	$ 96.21	3876913	50069A	VEHICLE REPAIRS S591	12/16/2022
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300154	$ 85.00	3876860	38336	BLANKET/ TOWING SERVICES S592	12/16/2022
6677	BENNETT, BRIDGET	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 175.00	3877180	920228	REIMB. FUEL BUS 313	12/16/2022
37126	NATAL, RICKY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 60.02	3877363	921100	11/7/22 BUS 220 FUEL REIMBURSEMENT	12/16/2022
39814	GIBBS, AISHA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 55.88	3877266	921041	11/7/22 BUS#195 FUEL REIMBURSEMENT	12/16/2022
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	0	$ 95.30	3877456	920854	PETTY CASH	12/16/2022
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877013	919762	TRAFFICE DETAIL	12/16/2022
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877271	121522PM	12/15/22 LANCASTER X-ING GUARD	12/16/2022
35077	CHRISTMAN, MARK A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878482	920230	TRAFFIC CONTROL LANCASTER 12/14/22	12/16/2022
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877356	12/16/22AM	12/16/22 LANCASTER X-ING GUARD	12/16/2022
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304866	$ 15,047.50	3876914	INV 3029945	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	12/16/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,118,621.15	4003	223370000927	BCBS WEEKLY CLAIMS ENDING 12/02/2022	12/16/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 6,542.93	3998	INV179475	ID#C-00469 ADMIN COSTS ENDING 12/06/2022	12/16/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 878,094.33	4002	INV2134372	PRESCRIPTION CLAIMS ENDING 12/02/2022	12/16/2022
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3877678	209243612-005	2440240 CHILLER 100-124 TON	12/16/2022
42389	JONES FUSSELL, LLP	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 279,710.70	4006	919612	LAND PURCHASE - 4.85 ACRES LION DR.	12/16/2022
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 20,797.50	4004	919164	LEGAL SERVICES NOVEMBER 2022	12/16/2022
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305310	$ 250.00	3876966	338	COPPER CABLE FOR SCF SWE CLASSROOM CAMERA	12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	22094	918817		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19439	918830		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	46997	918937		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	47004	918945		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47005	918947		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	29408	918952		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	929411	918955		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47014	918990		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47015	918991		12/16/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47016	918992		12/16/2022
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 45.00	929410	855587		12/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 87.00	357831122	918889		12/16/2022
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 95.00	24410	918895		12/16/2022
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 56.00	3890	918917		12/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96267	919014		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 130.00	19441	918832		12/16/2022
17829	PENDERGRAST, BILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	28607	918813		12/16/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46985	918909		12/16/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46986	918912		12/16/2022
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	46987	918913		12/16/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	8432	918842		12/16/2022
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96268	919015		12/16/2022
43102	PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	47022	919001		12/16/2022
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	96269	919016		12/16/2022
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96265	919012		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,129.40	4809	918867		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 1,948.39	10253	918898		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,920.43	916707	918906		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,903.59	9255	918920		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 1,815.05	18750	918989		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,411.06	6491	919000		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,969.66	4581	919006		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 225.62	30184	918838		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 440.00	22089	918815		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	24521	CB DEVICE COVERAGE		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 260.00	15126	918925		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 39.00	24523	AS DETENTION/DEC '22		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8,614.77	96264	919011		12/16/2022
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 115.00	47012	918987		12/16/2022
16574	PLAYSCRIPTS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 181.95	929420	2294727		12/16/2022
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	47007	918950		12/16/2022
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	929415	918959		12/16/2022
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 208.00	6000	918946		12/16/2022
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,500.00	929417	0011109979		12/16/2022
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	46989	918916		12/16/2022
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 260.00	929416	918960		12/16/2022
22534	PLAQUEMINES PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	46991	918918		12/16/2022
31051	TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 32.00	46988	918914		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 125.00	9804	918888		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 31.30	8433	918843		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 37.50	9804	918888		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 328.04	24416	918934		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 936.79	9572	918939		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,099.86	46931	919004		12/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,617.00	357831122	918889		12/16/2022
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,915.50	9565	918885		12/16/2022
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 48.00	9568	918890		12/16/2022
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 231.00	96266	919013		12/16/2022
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 392.00	96270	919017		12/16/2022
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,616.00	9566	918893		12/16/2022
40131	HARRIS, DESMONA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 321.20	9567	918902		12/16/2022
1697	PICHON, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.37	6487	918884		12/16/2022
2302	BRENNER, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7150	919008		12/16/2022
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.67	32164	337047120922		12/16/2022
7316	WILLIAMS, KIAUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.96	7148	919009		12/16/2022
8621	NEWMAN, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.54	30183	918837		12/16/2022
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,054.24	929429	1044607		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,350.00	6486	918883		12/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16862	FLEMING, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 490.85	929412	918956		12/16/2022
17695	TALLEY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.49	24409	918891		12/16/2022
22594	DAMARE', ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.11	2131	918812		12/16/2022
23336	MARTINEZ, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.97	30185	918877		12/16/2022
23889	CLARK, KARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7147	919010		12/16/2022
25122	HENDERSON, BRANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16725	918928		12/16/2022
25686	WILSON, CHASITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.49	28614	918827		12/16/2022
25910	BURAS, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.95	16724	918927		12/16/2022
26485	EDWARDS, PENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 359.84	19431	918818		12/16/2022
26487	SANDERS, ROBERT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50073	918873		12/16/2022
27228	TVEIT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.57	929428	918975		12/16/2022
28530	KEEHN, TAMATHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9806	918894		12/16/2022
36772	SMITH, CATHERINE T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.17	2130	918814		12/16/2022
37583	TRINCO, TRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.45	10995	918926		12/16/2022
37955	HOSELLE, ASHLEY K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18749	918968		12/16/2022
42199	TAYLOR, MELISSA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 378.89	7149	919007		12/16/2022
43208	MECKLENBORG, JASON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.56	929413	918957		12/16/2022
43338	RAINEY, MACEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.09	19432	918822		12/16/2022
43941	VINES, JENNIFER N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.25	3891	918923		12/16/2022
43956	HEBERT, ALYSSA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18629	919003		12/16/2022
43957	DUPLANTIS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	6489	918993		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 11.35	15125	918924		12/16/2022
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 1.00	122202	918811		12/16/2022
32824	TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 1.00	122201	918810		12/16/2022
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 77.93	46978	918896		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 17.50	16715	918876		12/16/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 82.50	30181	918839		12/16/2022
18162	SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,080.00	6490	918998		12/16/2022
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,200.00	9571	919002		12/16/2022
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	929437	918988		12/16/2022
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	46983	918907		12/16/2022
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	14786	918871		12/16/2022
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47006	918948		12/16/2022
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 360.00	19440	918831		12/16/2022
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47000	918941		12/16/2022
17498	CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47008	918951		12/16/2022
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	14784	918869		12/16/2022
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	929436	918986		12/16/2022
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47002	918943		12/16/2022
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	7718	918878		12/16/2022
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46998	918938		12/16/2022
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47020	918997		12/16/2022
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47021	918999		12/16/2022
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47019	918996		12/16/2022
22846	HILL, DAKOTA S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47001	918942		12/16/2022
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	14785	918872		12/16/2022
25403	DANIEL, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 45.00	47017	918994		12/16/2022
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	46999	918940		12/16/2022
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19434	918825		12/16/2022
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	46984	918908		12/16/2022
29690	EVANS, JR, GERALD W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50070	918850		12/16/2022
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	46994	918922		12/16/2022
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47010	918978		12/16/2022
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 186.00	929434	918983		12/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32160	918855		12/16/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	46996	918935		12/16/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	929433	918981		12/16/2022
37213	GRESSE, ERIC C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 126.00	50072	918870		12/16/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32161	918856		12/16/2022
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32159	918853		12/16/2022
40253	REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 126.00	50071	918865		12/16/2022
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	46995	918936		12/16/2022
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19442	918834		12/16/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	47009	918963		12/16/2022
43911	DRLJA, BORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 156.00	46979	918899		12/16/2022
43912	DUPRE, TROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 156.00	46980	918901		12/16/2022
43913	TORRES, KRISTEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.00	46981	918903		12/16/2022
43955	SCHEXNAYDER, LUCAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929381	918949		12/16/2022
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	32165	918982		12/16/2022
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47023	919005		12/16/2022
3531	PRO TUFF DECALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.73	929419	022021469		12/16/2022
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 205.15	929418	186476		12/16/2022
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 187.00	22091	918820		12/16/2022
13641	MANDEVILLE HIGH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.85	30182	918836		12/16/2022
17568	ANDYMARK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 146.92	929426	e7yrmm1		12/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 537.42	357831122	918889		12/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 27.36	91222309	918965		12/16/2022
17829	PENDERGRAST, BILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.00	28607	918813		12/16/2022
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4.80	8432	918842		12/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,443.63	357831122	918889		12/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 153.84	91222309	918965		12/16/2022
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 125.00	32163	233335		12/16/2022
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 87.10	24412	918933		12/16/2022
19842	NICAUD, BRIAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	22092	918816		12/16/2022
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 755.00	929431	2023-5		12/16/2022
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 450.00	22093	918819		12/16/2022
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929432	918980		12/16/2022
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	929430	004		12/16/2022
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	47011	918984		12/16/2022
43946	TRUEHART, LEANNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 775.00	929425	918972		12/16/2022
43947	MCCLAIN, AMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 48.62	929424	918971		12/16/2022
10020	JAMES AUTO REPA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 722.98	46993	918921		12/16/2022
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 886.67	32162	C100545		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 27.99	9570	918915		12/16/2022
21010	NEW ORLEANS TOURS,	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 800.00	50093	55235		12/16/2022
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 39.22	3889	918911		12/16/2022
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 143.00	929423	36554		12/16/2022
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 790.25	9803	918887		12/16/2022
17801	CAPITAL ONE BANK	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	0	$ 100.44	357831122	918889		12/16/2022
3968	MCCURLEY, BRENNAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 330.75	46982	918905		12/16/2022
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 258.69	24411	918900		12/16/2022
6731	BALANCIER, YOLONDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 108.40	10254	918904		12/16/2022
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 39.88	10642	918840		12/16/2022
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 84.35	19437	918828		12/16/2022
17205	MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 92.88	2165	918824		12/16/2022
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 68.63	19438	918829		12/16/2022
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 65.63	7719	918880		12/16/2022
27228	TVEIT, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 235.50	29421	918967		12/16/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35013	MCRT3 ALEXANDRIA TEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 516.00	28615	918910		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	28616	918897		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 801.62	8434	918852		12/16/2022
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 156.00	25854	918874		12/16/2022
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,298.14	929427	919334295		12/16/2022
2626	BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,480.00	929422	16468		12/16/2022
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 761.10	24415	918929		12/16/2022
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 805.00	24414	918931		12/16/2022
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,002.50	24413	918932		12/16/2022
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,440.00	929409	1865		12/16/2022
17518	RONALD HEUMANN & ASS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,716.94	929414	15096		12/16/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 59.98	22090	918821		12/16/2022
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 28.13	3877360	DEC'22 TRAVEL	DEC. 2022 SLF TRAVEL	12/16/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 584.13	3877677	88016657-00	REPAIR PARTS	12/16/2022
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 916.85	3877861	29032956	PARTS AND REPAIRS	12/16/2022
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 5,905.00	4004	919164	LEGAL SERVICES NOVEMBER 2022	12/16/2022
43425	LAKESHORE LEARNING M	650-2214-561000-000-0000-0000-000-0000-66323	MATERIAL AND SUPPLIES	22304610	$ 743.07	3877316	715136121722	#264368 ECDC CLASSROOM MATERIALS	12/17/2022
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 585.00	3877333	5524	TRAINING FOR 3 NEW BOARD MEMBERS 1/6/23	12/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 42.79	3876872	919465	ACCT# 985-249-6852 002 0462-ELEVATOR	12/17/2022
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 141.44	3876873	919466	ACCT# 985 898-3271 102 0467-FIRE,INTRUSION,FAX	12/17/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 75.00	19460	117		12/17/2022
10488	ZONES	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22301837	$ 2,702.20	3878068	K19859170104	SCHOOL TECHNOLOGY	12/17/2022
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304779	$ 259.72	3878336	208131442827	INSTRUCTIONAL MATERIALS	12/19/2022
29676	ACCO BRANDS CORPORAT	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305406	$ 127.36	3876862	4725985777	LAMINATING FILM	12/19/2022
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22303596	$ 3,500.00	3877579	INV125487	PROFESSIONAL DEVELOPMENT	12/19/2022
29602	TEACHSTONE TRAINING	650-2234-532000-000-0000-0023-000-0000-65823	PURCHASED EDUCATIONAL SVCS	22305237	$ 4,230.00	3877453	SIN078405	OBSERVATION TRAININGS	12/19/2022
25509	ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304007	$ 74.48	3877301	01393800	MOUNTING PARTS FOR SECURITY CAMERAS	12/19/2022
3923	HON COMPANY	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22304941	$ 2,401.87	3878848	1930651	CAFE FURNITURE	12/19/2022
37654	NORTHERN TOOL & EQUP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305054	$ 1,915.16	3878639	51474208	#121709 SHS WELDING SUPPLIES	12/19/2022
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304903	$ 2,086.29	3878205	1930363	#5349 ABNEY NEW CONFERENCE ROOM TABLE	12/19/2022
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22305512	$ 198.00	3876923	1497361	TITLEPEEK ONLINE SERVICE RENEWAL	12/19/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22305513	$ 119.95	3877157	038439	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	12/19/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305514	$ 119.95	3877157	03440	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	12/19/2022
14588	RAINEY ELECTRON	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22302111	$ 2,625.00	3877651	49434	SPORTSPLAYER EQUIPMENT	12/19/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301917	$ 24.65	3878336	208131616558	FIRST GRADE	12/19/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305515	$ 479.80	3877157	038441	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREENS	12/19/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22302807	$ 225.09	3878336	208131618513	PE EQUIPMENT	12/19/2022
8774	NATIONAL FFA OR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	22305249	$ 2,674.00	3877945	MDS284955	#12071 PRHS AGRISCIENCE SUPPLIES	12/19/2022
43886	SCOTCHMAN INDUSTRIES	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	22305346	$ 139.17	3878338	PSI435512	AGRICULTURE SUPPLIES	12/19/2022
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305516	$ 359.85	3877157	038442	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	12/19/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22305341	$ 158.47	3878683	308104211958	ITEM# 086358 ROUND RING BINDER, 1 INCH BLACK	12/19/2022
41322	SCHOOL SPECIALTY	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22305341	$ 197.64	3878683	308104211958	ITEM# 086358 ROUND RING BINDER, 1 INCH BLACK	12/19/2022
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304618	$ 1,584.96	3878848	1930696	#5349 CONSTRUCTION FILE CABINET	12/19/2022
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 160.68	3877646	814011	HARDWARE SUPPPLIES	12/19/2022
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 98.00	3878027	134091198-0001	MISC EQUIPMENT	12/19/2022
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304919	$ 370.00	3877712	49761	ALARM ALL OTHER LOCATIONS	12/19/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 12,554.64	3877600	C100591	WINTER MAINTENANCE ON LEASE BUSES	12/19/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 620.83	3877600	C100589	BUS#506 ROOF HATCH REPAIR	12/19/2022
13168	KENT-MITCHELL B	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 105.00	3877600	C100591	WINTER MAINTENANCE ON LEASE BUSES	12/19/2022
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 4,712.58	3877600	C100591	WINTER MAINTENANCE ON LEASE BUSES	12/19/2022
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 766.27	3882037	INV-5719	ID-1971 10/22-11/22 BRITNEY ALLEN TRAVEL EXPENSES	12/19/2022
25509	ITSAVVY LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305201	$ 8,972.90	3876952	01393834	ACCT#562240 SCF SWE CLASSROOM CAMERA	12/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71802	919052		12/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	71809	919059		12/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71828	919074		12/19/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71841	919082		12/19/2022
18558	HAMMOND HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,991.65	71766	919020		12/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 1,891.37	71792	919042		12/19/2022
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	71834	919076		12/19/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,016.20	71765	919019		12/19/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,203.70	71767	919021		12/19/2022
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	71846	919087		12/19/2022
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 325.00	71847	919088		12/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 45.50	71784	919036		12/19/2022
18050	FORMAL FASHIONS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 19.20	71770	919024		12/19/2022
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 185.00	71789	919039		12/19/2022
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 170.00	71796	919046		12/19/2022
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	71771	919025		12/19/2022
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	71772	919026		12/19/2022
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	71775	919028		12/19/2022
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 55.00	71777	919029		12/19/2022
35613	ASCENSION CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 375.00	71769	919023		12/19/2022
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 550.00	71779	919031		12/19/2022
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	71849	919089		12/19/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 3,785.73	71792	919042		12/19/2022
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 250.00	71840	919081		12/19/2022
22097	CREATIONS UNLIMITED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.00	71845	919086		12/19/2022
24213	ANDERSON, LORI MICHE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.49	71862	919098		12/19/2022
24667	COLEMAN, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.11	71783	919035		12/19/2022
40376	STEVENS, BRIGID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	71794	919044		12/19/2022
41450	CHAMPAGNE, JOYCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.73	71782	919034		12/19/2022
43949	MACMENAMIN, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.71	71685	919106		12/19/2022
43950	SCHNEIDER, MARITZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.90	71717	919107		12/19/2022
43951	SISSAC, BRITTANY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 276.74	71786	919037		12/19/2022
43961	MARTIN, GAYLONDA C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.42	71861	919109		12/19/2022
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 371.67	71780	919032		12/19/2022
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 184.00	71813	919063		12/19/2022
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 155.87	71855	919094		12/19/2022
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 855.00	71795	919045		12/19/2022
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 24.75	71854	919093		12/19/2022
42082	GOULAS, CHAD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 150.39	71888	919105		12/19/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	71835	919077		12/19/2022
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	71843	919084		12/19/2022
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71827	919073		12/19/2022
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	71816	919065		12/19/2022
17118	EVANS, KAREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 102.15	71863	919100		12/19/2022
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71805	919055		12/19/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71804	919054		12/19/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	71806	919056		12/19/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71825	919072		12/19/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 124.00	71837	919079		12/19/2022
17737	SCOTT, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	71844	919085		12/19/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	71818	919066		12/19/2022
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	71868	919103		12/19/2022
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	71867	919102		12/19/2022
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	71836	919078		12/19/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71811	919061		12/19/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	71820	919067		12/19/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71800	919050		12/19/2022
36397	CARRUTH, KACIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 303.77	71853	919092		12/19/2022
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71842	919083		12/19/2022
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71824	919071		12/19/2022
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 31.00	71822	919069		12/19/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	71803	919053		12/19/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	71807	919057		12/19/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.00	71810	919060		12/19/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	71821	919068		12/19/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71823	919070		12/19/2022
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.00	71865	919101		12/19/2022
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	71838	919080		12/19/2022
43870	CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 352.00	71801	919051		12/19/2022
43872	YOUNG, SHELBY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	71799	919049		12/19/2022
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 17.99	71808	919058		12/19/2022
40789	POLK, JUSTIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	71857	919096		12/19/2022
40828	SAUCIER, LIONEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	71856	919095		12/19/2022
43962	MEYERS, MATTHEW	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 250.00	71848	919108		12/19/2022
18061	CYSA - COVINGTON YOU	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 60.00	71830	919075		12/19/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 500.00	71787	919038		12/19/2022
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 455.00	71858	919097		12/19/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 218.41	71790	919040		12/19/2022
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 265.24	71791	919041		12/19/2022
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,580.00	71797	919047		12/19/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 935.48	71793	919043		12/19/2022
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 654.77	71903	369		12/19/2022
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 14,333.76	3877676	30625304	PURCHASED FOOD	12/19/2022
10543	HEWLETT-PACKARD	300-1510-561000-086-0916-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305252	$ 12,234.92	3877286	9016989100	SCHOOL TECHNOLOGY	12/20/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878284	2026445	ID#3958519 JAYVON M, AUDIO EVAL W/INS	12/20/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878284	2026594	ID#3954426 DAWSON M, AUDIO EVAL W/INS	12/20/2022
20051	ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,804.06	3877481	14164	REPAIRS TO COOLER SLIDELL HS	12/20/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305419	$ 128.60	3877588	9016989088	INK FOR MS GRAHAM	12/20/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22304942	$ 22.00	3877286	9016989092	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22304943	$ 44.00	3877286	9016989094	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22304944	$ 22.00	3877286	9016989096	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304946	$ 66.00	3877286	9016989098	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305164	$ 260.71	3877286	9016989086	POSTER PRINTER INK	12/20/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305458	$ 306.44	3878336	208131627476	CUTTING MATS	12/20/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22304947	$ 22.00	3877286	9016989097	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301920	$ 16.32	3878336	208131627081	SOAP ERASERS, PAINT, BLENDING TOOLS, ETC ART ITEMS	12/20/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304949	$ 66.00	3877286	9016989084	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22305148	$ 197.89	3878336	308104212909	SCHOOL SMART FOLDING STORAGE CARTS	12/20/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22302335	$ 7.20	3878336	208131627579	SCHOOL SPECIALTY	12/20/2022
13959	MUSIC IS ELEMEN	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305369	$ 528.47	3879271	INV-23866	FIFTH WARD ITEMS FOR MUSIC CLASS	12/20/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304452	$ 9.86	3878336	208131627512	ART SUPPLIES	12/20/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304664	$ 2,323.72	3878252	779660	#22227 LOM LIBRARY BOOKS	12/20/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305325	$ 1,301.05	3877801	59332F	LIBRARY BOOKS,DO NOT EXCEED ($1320.50) ORDER MUST	12/20/2022
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304859	$ 648.00	3877286	9016989101	SCHOOL TECHNOLOGY	12/20/2022
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304396	$ 3,273.31	3878373	313225419	PRH OEM FACTORY TRANE	12/20/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 64.26	3877832	S166871411.001	PLUMBING SUPPLIES	12/20/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 120.20	3876963	919387	ACCT# 0394 - LEE ROAD JR	12/20/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 120.20	3876963	919388	ACCT# 2865 - LEE RD JR	12/20/2022
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 890.45	3876963	919389	ACCT# 2864 - LEE RD JR	12/20/2022
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	0	$ 12,892.50	3880749	22120594	EAP PAYMENT 12/22-03/23	12/20/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 6,594.00	3877334	030690	CUST#1542 NOV'22 BACKGROUND CHECKS	12/20/2022
11037	B & H PHOTO VIDEO	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	22305421	$ 5,000.00	3876875	209032238	CAMERA LENS	12/20/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 375.99	71953	364861377, 364874156		12/20/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305145	$ 1,078.36	3878336	308104213354	INSTRUCTIONAL SUPPLIES	12/21/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305147	$ 532.99	3878336	308104213338	INSTRUCTIONAL SUPPLIES	12/21/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305145	$ 265.49	3878336	308104213354	INSTRUCTIONAL SUPPLIES	12/21/2022
41322	SCHOOL SPECIALTY	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305147	$ 614.74	3878336	308104213338	INSTRUCTIONAL SUPPLIES	12/21/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3878284	2028306	ID#3960502 RIVER S, AUDIO EVAL W/INS	12/21/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878284	2029086	ID#3957826 MASON P, AUDIO EVAL W/INS	12/21/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878284	2029310	ID#3959241 NUREEN C, AUDIO EVAL W/INS	12/21/2022
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 150.00	3878284	2028987	ID#3951324 MICHAEL M, STP AUDIO EVAL W/ INS	12/21/2022
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3877449	921326	ACCT#971102941 DEC 21-JAN 20	12/21/2022
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302799	$ 14,000.00	3876904	90205355-3	PROFESSIONAL DEVELOPMENT	12/21/2022
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 60,892.65	3881678	1357965	PO#22204626	12/21/2022
11972	DELL MARKETING	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22305364	$ 546.69	3876906	10639868045	SCHOOL TECHNOLOGY	12/21/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305280	$ 264.00	3877286	9016993501	SCHOOL TECHNOLOGY - PRINTER MAINTENANCE KIT	12/21/2022
17637	SMITH'S SPORTING GOO	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305441	$ 8,145.00	3878347	3609	PE UNIFORMS	12/21/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304445	$ 914.99	3876975	779886	#22168 LMJH LIBRARY BOOKS	12/21/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305206	$ 1,524.59	3878826	591663A	LIBRARY BOOKS $3,260.25	12/21/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN25900	ADVERTISING	12/21/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 73.92	3877530	IN25904	ADVERTISING	12/21/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 71.06	3877530	IN25905	ADVERTISING	12/21/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305467	$ 975.41	3877584	S166833598.001	PVC PIPE/CYPRESS COVE	12/21/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 553.04	3877832	S166833000.001	PLUMBING SUPPLIES	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3876896	919350	ACCT# 0300040800 - IT	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,379.37	3876896	919351	ACCT# 0300040851 - IT	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 313.34	3876896	919352	ACCT# 1800357300 - SCHOEN BLDG	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 560.98	3876896	919353	ACCT# 0200033700 - COVINGTON ELEM	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 174.74	3876896	919354	ACCT# 0200033701 - COVINGTON ELEM	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,734.13	3876896	919355	ACCT# 0500094800 - COVINGTON HIGH	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3876896	919356	ACCT# 0500094801 - COVINGTON HIGH	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3876896	919357	ACCT# 0500094803 COVINGTON HIGH	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3876896	919358	ACCT# 0500094805 - COVINGTON HIGH	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3876896	919359	ACCT# 0200071460 - ED CENTER	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3876896	919360	ACCT# 0800148150 - SP ED	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 280.54	3876896	919361	ACCT# 0800148100 - HCC	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3876896	919362	ACCT# 0800148151 - COVINGTON HIGH	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 498.73	3876896	919363	ACCT# 1000196600 - LYONS ELEM	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3876896	919364	ACCT# 0100001615 - LYONS ELEM	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,137.08	3876896	919365	ACCT# 0700122251 - PINEVIEW	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3876896	919366	ACCT# 0200037500 - PITCHER JR	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3876896	919367	ACCT# 0200037501 - PITCHER JR	12/21/2022
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3876896	919368	ACCT# 0300041500 - PITCHER JR	12/21/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 66.15	3877003	919347	ACCT# 030-0015-00 - SLIDELL MAINT	12/21/2022
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 66.15	3877003	919348	ACCT# 030-0010-00 - SLIDELL MAINT	12/21/2022
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,100.00	50168	035133898		12/21/2022
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 90.00	3878269	78867	ACCT#78887 KYREE R,	12/22/2022
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 90.00	3878269	78601	78601 TATE B	12/22/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305459	$ 564.65	3878336	308104214039	CTE MATERIALS	12/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304945	$ 2,200.00	3878841	9016999546	SCHOOL TECHNOLOGY-CHROMEBOOK CHARGERS	12/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305420	$ 3,854.80	3877286	9016995342	SCHOOL TECHNOLOGY	12/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
3403	SWEETWATER SOUN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305416	$ 749.99	3878362	34862899	DIGITAL PIANO PACKAGE	12/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305318	$ 405.45	3877255	592224F	LIBRARY BOOKS	12/22/2022
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 181.57	3876919	7-985-03731	ACCT# 1155-1946-8	12/22/2022
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303538	$ 382.20	3876934	9552644651	ACCT#816413132 SLMNT/TOOLS	12/22/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.50	3877025	919279	ACCT# 145101 - SLIDELL SUPPORT	12/22/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 378.00	3877025	919280	ACCT# 802848 - ALTON ELEM	12/22/2022
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 374.90	3877025	919281	ACCT# 802847 - CYPRESS COVE	12/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3877030	9923552374	WIRELESS CONTRACT	12/22/2022
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,488.63	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 190.88	3876891	919349	ACCT# 2964488-7 - 6TH WARD	12/22/2022
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3876861	2708	MONTHLYGROUNDS MAINTENANCE DECEMBER 2022	12/22/2022
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304920	$ 2,853.00	3877503	0007634	ALARM ALL OTHER LOCATIONS	12/22/2022
42422	WALTON'S, INC	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	22305065	$ 644.98	3878053	0966444-IN	CDF FOOD PRESERVATION SUPPLIES	12/22/2022
42405	MILLERFOTO OF KENNER	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 82.00	19495	4934		12/22/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304982	$ 395.90	3878336	308104214557	CALCULATORS, HEADPHONES, LAMINATING FILM	12/23/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304837	$ 636.37	3878336	308104214543	Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches,	12/23/2022
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 382.50	3879519	22029294	ACCT# 1254497	12/23/2022
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 533.59	3876943	919172	ACCT# 680068 - 5TH WARD	12/25/2022
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 340.96	3876943	919174	ACCT# 680076 - NORTHSHORE HIGH	12/25/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,899.43	3877470	920532	0181641000 LEEROAD JR	12/25/2022
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305417	$ 854.37	3876890	79563843	EBOOKS (NO STUDENT DATA)	12/26/2022
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 37.47	3877350	320437/1	HARDWARE SUPPLIES	12/26/2022
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305119	$ 498.00	3877632	S4669426.001	60 AMP 3 HOLE CONACTOR 120 V	12/26/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 35.80	3881942	S166897077.001	PLUMBING SUPPLIES	12/26/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,043.96	3877470	920531	0181632800 LEE ROAD JR	12/26/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 499.53	3877677	88247713-00	REPAIR PARTS	12/26/2022
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305401	$ 5,945.03	3878647	6131767-0	WHITE BOARDS-TITLE 1	12/27/2022
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305432	$ 68.70	3877960	6131774-0	OFFICE/SCHOOL SUPPLIES	12/27/2022
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305394	$ 784.64	3877960	6131758-0	SUPPLIES FOR CUST SVC AND PRINC. OF BUSINESS CLASS	12/27/2022
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305395	$ 569.85	3877960	6131761-0	SUPPLIES FOR QUEST FOR SUCCESS CLASSROOM	12/27/2022
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305396	$ 453.65	3877960	6131762-0	CTE SUPPLIES - G. SOUTHERS	12/27/2022
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305397	$ 353.21	3877960	6131763-0	CTE SUPPLIES - R. CHAPOTEL	12/27/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305419	$ 66.88	3877588	9017008673	INK FOR MS GRAHAM	12/27/2022
2052	BLUUM USA, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22303883	$ 54.00	3879061	889230	REMOTE FOR NEWLINE BOARDS	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22305391	$ 938.84	3877960	6131755-0	HEWCC530A BLACK TONER CARTRIDGE PAGE 963	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22305392	$ 131.04	3877960	6131756-0	OFFICE SUPPLIES	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22305430	$ 605.38	3877960	6131771-0	CLASSROOM MATERIALS AND SUPPLIES	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305431	$ 169.13	3877960	6131773-0	OFFICE SUPPLIES	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22305393	$ 630.24	3877960	6131757-0	AVERY ECONOMY ROUND RING VIEW PAGE 249 AVE 05711 1	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305398	$ 358.40	3877960	6131764-0	TONER	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22305399	$ 244.84	3877960	6131765-0	TAPE REFILLS AND HANGING FILE FOLDES	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305402	$ 235.27	3877960	6131768-0	OFFICE SUPPLY	12/27/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304452	$ 11.40	3878336	208131644411	ART SUPPLIES	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22305403	$ 180.75	3877960	6131769-0	SBLC FOLDERS	12/27/2022
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22305404	$ 329.75	3877960	6131770-0	OFFICE SUPPLIES	12/27/2022
14168	OFFICE MARKET	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305400	$ 166.72	3877960	6131766-0	SPEC. ATHLETICS	12/27/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304665	$ 2,992.50	3876975	780170	#24632 CYPRESS COVE LIBRARY BOOKS	12/27/2022
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305405	$ 234.94	3877960	6131772-0	SUPPLIES FOR CENTRAL OFFICE	12/27/2022
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300277	$ 737.80	3877197	90247045	BLANKET/ AC SUPPLIES S727	12/27/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 21.59	3877584	S166904672.001	PLUMBING SUPPLIES	12/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 394.81	3877584	S166911234.001	PLUMBING SUPPLIES	12/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 921.81	3877584	S166911510.001	PLUMBING SUPPLIES	12/27/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 173.74	3881942	S166914528.001	PLUMBING SUPPLIES	12/27/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,464.20	3877480	921556	ACCT# 1-1490 - ABITA ELEM	12/27/2022
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 424.39	3877480	921557	ACCT# 1-0805A - ABITA MIDDLE	12/27/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3877005	919553	ACCT# RSIDE1022 - RIVERSIDE	12/27/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3877005	919555	ACCT# PRJH1021 - CREEKSIDE JR HIGH	12/27/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3877005	919556	ACCT# PRHS1020 - PEARL RIVER HIGH	12/27/2022
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 745.75	3877005	919557	ACCT# PEARL3018 - LITTLE PEARL	12/27/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3877339	921321	466495-0 WHISPERING FOREST	12/27/2022
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 97.53	3877339	921322	466456-0 CLEARWOOD	12/27/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 629.27	3877152	921320	1-0805A ABITA MIDDLE	12/27/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 307.06	3877480	921556	ACCT# 1-1490 - ABITA ELEM	12/27/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 204.88	3877480	921557	ACCT# 1-0805A - ABITA MIDDLE	12/27/2022
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3877480	921558	ACCT# 1-0805 - ABITA MIDDLE	12/27/2022
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,831.17	3877470	920533	1001335701 MARIGNY	12/27/2022
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 52.58	3881942	S166914528.001A	PLUMBING SUPPLIES	12/27/2022
42422	WALTON'S, INC	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	22305065	$ 119.80	3878053	0967438-IN	CDF FOOD PRESERVATION SUPPLIES	12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 39.89	11228272	919113		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,289.82	11228264	919110		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 827.97	11228256	919111		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,770.77	11229728	919112		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 50.04	11229728	919112		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 283.73	11229728	919112		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,219.84	11228264	919110		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 538.84	11228256	919111		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,338.34	11229728	919112		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,805.63	11228272	919113		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 609.43	11228264	919110		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 371.19	11228256	919111		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 183.50	11229728	919112		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 84.74	11228272	919113		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 91.80	11229728	919112		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,152.01	11228272	919113		12/27/2022
37106	BT SALES, LLC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 477.00	17966	22-062		12/27/2022
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 337.28	11228272	919113		12/27/2022
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 193.09	3877154	S347163	REPAIR PARTS	12/27/2022
2052	BLUUM USA, INC	300-1510-561000-001-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22304789	$ 3,382.60	3876879	889323	375 STUDENT HEADPHONES	12/28/2022
43425	LAKESHORE LEARNING M	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304748	$ 32,665.54	3877316	739639122822	#264368 ECDC CLASSROOM MATERIALS	12/28/2022
2052	BLUUM USA, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304789	$ 52.40	3876879	889323	375 STUDENT HEADPHONES	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22305075	$ 110.00	3878992	9017010719	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305279	$ 22.00	3877286	9017010737	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22305076	$ 66.00	3877286	9017010728	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305077	$ 22.00	3877286	9017010733	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305162	$ 40.00	3878760	889353	CAMERA SD CARD AND BATTERY	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305078	$ 66.00	3877286	9017010725	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304948	$ 154.00	3877286	9017010721	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22305079	$ 88.00	3877286	9017010735	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304950	$ 22.00	3877286	9017010730	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305080	$ 22.00	3877286	9017010726	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22304951	$ 66.00	3877286	9017010717	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22305081	$ 66.00	3877286	9017010731	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
41322	SCHOOL SPECIALTY	GFF-1136-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304837	$ 8.55	3878336	208131649202	Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches,	12/28/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22304952	$ 66.00	3877286	9017010723	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
1983	GRUNDMANN'S ATH	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22304121	$ 2,915.00	3877826	82566-0	SLIDELL HS BOYS BASKETBALL SWEATS	12/28/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305052	$ 1,781.16	3878252	780417	#22179 HONEY ISLAND LIBRARY BOOKS	12/28/2022
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	0	$ 19,600.00	3877319	241988	CLIENT#15683 FY22 FIN STMNT EXAM & GASB 87 LEASES	12/28/2022
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3876887	IN27094	ADVERTISING	12/28/2022
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300453	$ 196.26	3881985	55P1358620	ST13 GRAPHIC ARTS COLOR COPIER CONTRACT 21-22	12/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 176.09	3878547	S166927907.001	PLUMBING SUPPLIES	12/28/2022
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 494.62	3878547	S166906519.001	PLUMBING SUPPLIES	12/28/2022
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304377	$ 2,677.01	3878860	89421745	034 ALARM	12/28/2022
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3877335	030782	CUST#1674 DEC'22 BACKGROUND CHECKS	12/28/2022
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 2,588.75	3877365	INV-5760	ID-2309 11/22 SUPPORT SESSION	12/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 4,553.75	3876911	2219091122	PLAYGROUNDS	12/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 4,694.86	3876911	208091122	P0265	12/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,897.50	3876911	2219091122	PLAYGROUNDS	12/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 2,392.55	3876911	2219091122	PLAYGROUNDS	12/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,525.00	3876911	2219091122	PLAYGROUNDS	12/28/2022
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,940.00	3876911	2219091122	PLAYGROUNDS	12/28/2022
10155	ADS SYSTEMS, LL	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,126.00	3882798	79982	ADDITIONAL WORK DONE ON PO 22301452	12/28/2022
44050	J.P.'S AUTO BODY & P	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,210.60	3877597	39299	2013 MITSUBISHI LANCER 9/8/22 DOL	12/28/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71869	919119		12/28/2022
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71873	919130		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 198.18	12228272	919117		12/28/2022
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,646.71	24518	AFTER CARE DEC. 2022		12/28/2022
13641	MANDEVILLE HIGH	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 441.75	24519	919135		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 4,484.06	12229728	919116		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,026.92	12228272	919117		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 199.56	12229728	919116		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 304.19	12228272	919117		12/28/2022
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 491.39	71882	919122		12/28/2022
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 38.00	50092	inv1165350.3		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 641.87	12228264	919114		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,028.42	12229728	919116		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,740.82	12228272	919117		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 204.00	12228264	919114		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 126.00	12228256	919115		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 494.44	12228272	919117		12/28/2022
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71875	919129		12/28/2022
27754	MOAK, LETIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 25.00	71880	919120		12/28/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71876	919131		12/28/2022
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71879	919132		12/28/2022
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71874	919128		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 918.47	12228272	919117		12/28/2022
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	71883	919123		12/28/2022
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 950.00	71880	919120		12/28/2022
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 138.83	12228256	919115		12/28/2022
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 511.40	71881	919121		12/28/2022
39158	NASCO EDUCATION LLC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303811	$ 117.04	3876992	385225	#403-180-00 FIFTH WARD TITLE ONE INSTRUCTIONAL	12/29/2022
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305355	$ 7,014.00	3876879	890022	DOCUMENT CAMERAS	12/29/2022
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22304274	$ 359.80	3876879	890003	SCHOOL SUPPLY - DOCUMENT CAMERA	12/29/2022
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22303895	$ 3,083.30	3877185	890023	SCHOOL TECHNOLOGY	12/29/2022
5634	BLAKE, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877184	920690	REIMB. ASHA LICENSE RENEWAL	12/29/2022
36166	AINSWORTH, ERICA C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877158	921070	REIMB. ASHA CERTIFICATE RENEWAL	12/29/2022
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304638	$ 1,827.98	3877911	780535	#22231 FOLSOM ELEM LIBRARY BOOKS	12/29/2022
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,253.37	3877247	12407	SERVICE ON WHEELCHAIR LIFT AT CJ SCHOEN	12/29/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302328	$ 252.31	3877251	4152548	BLANKET / PLUMBING SUPPLIES S636	12/29/2022
1800	J V BURKES &	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,750.00	3876953	INV25694	P0383	12/29/2022
1800	J V BURKES &	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,750.00	3876953	INV25689	P0383	12/29/2022
1800	J V BURKES &	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 1,750.00	3876953	INV25690	P0384	12/29/2022
1800	J V BURKES &	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 1,750.00	3876953	INV25693	P0384	12/29/2022
1800	J V BURKES &	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,750.00	3876953	INV25695	P0383	12/29/2022
1800	J V BURKES &	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,750.00	3876953	INV25692	P0383	12/29/2022
1800	J V BURKES &	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,750.00	3876953	INV25691	P0383	12/29/2022
23413	EMR SERVICES LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 1,966.50	3877247	12398	MADISONVILLE ELEM. ELEVATOR	12/29/2022
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22304698	$ 439.76	3877845	9017020875	FAX MACHINE FOR BROOKS	12/30/2022
16286	MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22302792	$ 1,089.69	3877911	780706	#21697 ED CTR BOOK ORDER	12/30/2022
43425	LAKESHORE LEARNING M	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304748	$ 185.96	3877316	739639123022	#264368 ECDC CLASSROOM MATERIALS	12/30/2022
41322	SCHOOL SPECIALTY	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305315	$ 2,611.49	3878336	308104216377	CTE MATERIALS	12/30/2022
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303943	$ 82.00	3877155	32530644	BROADCASTING SUPPLIES	12/30/2022
10543	HEWLETT-PACKARD	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305419	$ 66.88	3877845	9017020877	INK FOR MS GRAHAM	12/30/2022
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22305338	$ 219.68	3878336	308104216392	AWARD CERTIFICATE PAPER	12/30/2022
43082	MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22305517	$ 124.74	3877349	143274	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARDS	12/30/2022
43082	MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305518	$ 62.37	3877349	143272	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARD	12/30/2022
1211	PROPHET CORP, THE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305244	$ 941.96	3877010	IN247506	MANDEVILLE JR SOFTBALL EQUIPMENT	12/30/2022
25509	ITSAVVY LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305510	$ 741.33	3877301	01395943	SCHOOL TECHNOLOGY	12/30/2022
43082	MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305519	$ 113.27	3877349	143271	SCHOOL TECHNOLOGY-REP CHROMEBOOK PARTS	12/30/2022
25509	ITSAVVY LLC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22305449	$ 43.84	3876952	01396350	MARIGNY ELEM SCHOOL TECHNOLOGY	12/30/2022
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22302658	$ 12.54	3878336	208131656710	TALENTED_MORRIS_MANDY JR HIGH	12/30/2022
41322	SCHOOL SPECIALTY	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	22305314	$ 249.58	3878336	308104216342	SWE035 ISS SUPPLIES	12/30/2022
13782	MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 3,038.00	3877620	393130	ACCT#218 ACFR PRINTING	12/30/2022
25509	ITSAVVY LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305450	$ 87.68	3876952	01396426	#562240 CJ SCHOEN CABLES FOR NEW FINANCE COMPUTERS	12/30/2022
10543	HEWLETT-PACKARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302608	$ 1,759.04	3877845	9017018054	SCHOOL TECHNOLOGY	12/30/2022
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 30,167.31	3876874	919463	ACCT# 3045415646 - DECEMBER 2022	12/30/2022
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305409	$ 225.00	3877169	0007669	ALARM ALL OTHER LOCATIONS	12/30/2022
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 380.00	3877600	C100686	BUS#632 REPAIRS	12/30/2022
15245	STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 4,457.04	3878021	922715	DECEMBER MOP SERVICE	12/30/2022
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 13,591.50	3878473	921979	INTEREST STMT. DECEMBER 2022	12/30/2022
1800	J V BURKES &	PWF-4300-533400-000-0000-0000-000-0000-P0376	ARCHITECT/ENGINEERING SVCS	0	$ 450.00	3876953	INV25721	P0376	12/30/2022
10543	HEWLETT-PACKARD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22303147	$ 219.88	3877845	9017018053	SCHOOL TECHNOLOGY - FAX MACHINE	12/30/2022
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 184.80	971604	919141		12/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 2,818.13	71636	919142		12/30/2022
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 357.50	71636	919142		12/30/2022
18698	FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 212.00	971667	919139		12/30/2022
29182	ANDRE, TREVOR W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	971743	919140		12/30/2022
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	929881	OFFICIAL 12.30.22		12/30/2022
40043	HUNSAKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.00	929880	OFFICIAL 12.30.22		12/30/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300305	$ 321.50	3877677	88306543-00	REPAIR PARTS	12/30/2022
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 3.63	3877677	88306543-00A	REPAIR PARTS	12/30/2022
14955	SHIFFLER EQUIPM	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300167	$ 992.32	3878344	2235003700	REPAIR PARTS	12/30/2022
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305127	$ 90.00	3878137	PF00001531	CLEP TEST VOUCHERS	12/31/2022
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 20.00	3878613	125	11/22 STUDENT TRANSPORTATION	12/31/2022
11972	DELL MARKETING	650-2214-561000-000-0000-0024-000-0000-66723	MATERIAL AND SUPPLIES	22305366	$ 1,049.12	3877554	10642122459	TECHNOLOGY FOR PRE-K RESOURCE LIAISON	12/31/2022
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 143.16	4022	921978	DEC' 2022 TAX WITHHOLDING - FEDERAL TAX	12/31/2022
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 347,083.84	4022	921978	DEC' 2022 TAX WITHHOLDING - FEDERAL TAX	12/31/2022
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 897,398.64	4022	921978	DEC' 2022 TAX WITHHOLDING - FEDERAL TAX	12/31/2022
16840	ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 7,311.52	3877248	11164	C1950	12/31/2022
9601	HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 13,131.98	3877289	25-C1920	C1920	12/31/2022
14705	RITTER CONSULT	C37-4300-533400-012-0000-0000-000-0000-C1915	ARCHITECT/ENGINEERING SVCS	0	$ 125.00	3878327	11461	22702	12/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 48.00	3877298	37459566	#D4008 SALMEN WELDING GASES AND RENTALS	12/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3876950	37458439	#C7050 CHS WELDING GASES AND RENTALS	12/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3877298	37453704	#43778 PRHS WELDING GASES AND RENTALS	12/31/2022
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3876950	37453706	#43782 FHS WELDING GASES AND RENTALS	12/31/2022
14327	PEART ENTERPRIS	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	0	$ 27.50	3879889	0406-27667	DRUG TESTING	12/31/2022
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 35.07	3877314	12222-09	DEC'22 LTFS SALES TAX REIMBURSEMENT	12/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 509.50	3880362	INV30424	SCHOOL DUMPSTERS SLIDELL SUPPORT	12/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301089	$ 397.00	3880362	INV30605	SCHOOL DUMPSTERS MMS	12/31/2022
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22304834	$ 694.50	3880362	INV30725	SCHOOL DUMPSTERS PEARL RIVER HIGH	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 700.00	3878327	11525	BAYOU LACOMBE	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,487.50	3878327	11429	227055	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11430	227056	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11431	227057	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11432	227058	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11433	227059	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11434	227060	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 382.50	3878327	11435	227061	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 382.50	3878327	11436	227062	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11437	227063	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11438	227064	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11439	227065	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11440	227066	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3878327	11441	227067	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 382.50	3878327	11442	227068	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 430.00	3878327	11443	227069	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11444	227071	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11445	227071	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11446	227076	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11447	227077	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 340.00	3878327	11448	227078	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 340.00	3878327	11449	227080	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 340.00	3878327	11450	227082	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11451	227083	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11452	227084	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11453	227087	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11454	227088	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11455	227090	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11456	227093	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11457	227094	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11458	227095	12/31/2022
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3878327	11459	227096	12/31/2022
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 133.98	3877034	2001258906	INDUSTRIAL SUPPLIES	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3877435	920043	ACCT# 044-005372-01 - ABNEY ELEM	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 105.04	3877435	920044	ACCT# 044-005792-01 - ABNEY ELEM	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 176.68	3877435	920045	ACCT# 044-400134-01 - ABNEY ELEM	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3877435	920046	ACCT# 044-064590-1 - ABNEY ELEM	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 153.50	3877435	920047	ACCT# 044-005446-01 - ABNEY EARLY	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3877435	920048	ACCT# 044-005447-01 - ABNEY EARLY	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 594.66	3877435	920049	ACCT# 047-001202-01 - BAYOU WOODS	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 505.08	3877435	920050	ACCT# 047-001260-01 - BAYOU WOODS	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920051	ACCT# 047-021235-02 - BAYOU WOODS	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 62.98	3877435	920052	ACCT# 046-400490-01 - BONNE ECOLE	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 292.12	3877435	920053	ACCT# 045-004901-01 - BROCK ELEM	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920054	ACCT# 040-020481-04 - BROCK ELEM	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3877435	920055	ACCT# 045-102990-01 - BROCK ELEM	12/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920056	ACCT# 045-002432-01 - BROOKS	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3877435	920057	ACCT# 045-005351-01 - BROOKS	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 355.67	3877435	920058	ACCT# 047-400491-01 - CAROLYN PARK	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 384.15	3877435	920059	ACCT# 046-106068-01 - FLORIDA AVE	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 125.27	3877435	920060	ACCT# 046-106069-01 - FLORIDA AVE	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 557.94	3877435	920100	ACCT# 046-115180-01 - NORTHSHSORE HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 53.55	3877435	920106	ACCT# 044-001577-01 - SALMEN HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 299.33	3877435	920107	ACCT# 044-003746-01 - SALMEN HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920109	ACCT# 044-004661-00 - SALMEN HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920110	ACCT# 044-004671-01 - SALMEN	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920111	ACCT# 044-005234-01 - SALMEN HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 52.29	3877435	920113	ACCT# 044-005385-01 - SALMEN HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920114	ACCT# 044-005390-01 - SALMEN HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 202.39	3877435	920115	ACCT# 044-005414-01 - SALMEN HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920118	ACCT# 047-003750-01 - SLIDELL ANNEX	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 588.19	3877435	920120	ACCT# 047-003776-01 - SLIDELL HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920121	ACCT# 047-003777-01 - SLIDELL HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 30.22	3877435	920122	ACCT# 047-004325-01 - SLIDELL HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 129.83	3877435	920124	ACCT# 047-005257-01 - SLIDELL HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920125	ACCT# 047-0111201-01 - SLIDELL HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3877435	920126	ACCT# 047-024449-01 - SLIDELL HGIH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 395.40	3877435	920128	ACCT# 047-120992-01 - SLIDELL HIGH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 269.10	3877435	920129	ACCT# 047-100111-01 - SLIDELL HGIH	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920131	ACCT# 045-005087-01 - SLIDELL JR	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 93.64	3877435	920132	ACCT# 045-013195-01 - SLIDELL JR	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.72	3877435	920133	ACCT# 045-120994-01 - SLIDELL JR	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 121.48	3877435	920134	ACCT# 045-120995-01 - SLIDELL JR	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 80.01	3877435	920135	ACCT# 045-120996-01 - SLIDELL JR	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.55	3877435	920136	ACCT# 045-002445-01 - ST TAMMANY JR	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 151.73	3877435	920137	ACCT# 045-003332-01 - ST TAMMANY JR	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 338.76	3877435	920138	ACCT# 045-120990-01 - ST TAMMANY JR	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.06	3877435	920139	ACCT# 046-005874-01 - BOYET	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 340.99	3877435	920140	ACCT# 046-005873-01 - LITTLE OAK	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3877435	920141	ACCT# 040013529-05 - SLIDELL PUPIL	12/31/2022
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3877435	920142	ACCT# 023-007193-02 - SLIDELL PUPIL	12/31/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 869.00	3881361	0406-27670	DRUG TESTING	12/31/2022
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 869.00	3881361	0406-27671	DRUG TESTING	12/31/2022
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 8,353.65	4008	DEC 2022	CAP 1 CARD PYMT DEC 2022	12/31/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,368,876.94	4013	223580000718	BCBS WEEKLY CLAIMS ENDING 12/23/2022	12/31/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,064,210.01	4027	223440000452	BCBS WEEKLY CLAIMS ENDING 12/09/2022	12/31/2022
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,679,571.99	4029	223510019693	BCBS WEEKLY CLAIMS ENDING 12/16/2022	12/31/2022
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,122,108.85	4012	INV2136527	PRESCRIPTION CLAIMS ENDING 12/16/2022	12/31/2022
32824	TAX COLLECTOR-PARISH	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 979.72	3878033	0000062036	2022 TAX YEAR	12/31/2022
12969	INSULATION TECH	PWF-4600-545000-023-0000-0000-000-0000-P0324	CONSTRUCTION SERVICES	0	$ 6,742.50	3877595	4	P0324	12/31/2022
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	0	$ 85.00	3878327	11517	227049	12/31/2022
14705	RITTER CONSULT	PWF-4300-533400-045-0000-0000-000-0000-P0363	ARCHITECT/ENGINEERING SVCS	0	$ 550.00	3878327	11463	227208	12/31/2022
14705	RITTER CONSULT	PWF-4300-533400-023-0000-0000-000-0000-P0324	ARCHITECT/ENGINEERING SVCS	0	$ 90.00	3878327	11460	227201	12/31/2022
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	0	$ 1,915.43	3877289	1-P0347		12/31/2022
14705	RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0317	ARCHITECT/ENGINEERING SVCS	0	$ 750.00	3878327	11462	227207	12/31/2022
14705	RITTER CONSULT	PWF-4300-533400-033-0000-0000-000-0000-P0300	ARCHITECT/ENGINEERING SVCS	0	$ 15,202.28	3878674	11531	P0300	12/31/2022
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ (121.03)	3877661	STPPS - 12-2022	STORAGE & DISTRIBUTION - PURCHASED FOOD	12/31/2022
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 8,119.60	3877661	STPPS - 12-2022	STORAGE & DISTRIBUTION - PURCHASED FOOD	12/31/2022
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3876857	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876841	123122-043	DEC'22 SRO TIMESHEET BAYOU WOODS	12/31/2022

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876841	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3876852	123122-002	DEC'22 SRO TIMESHEET ABNEY ELEM	12/31/2022
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3876852	123122-005	DEC'22 SRO TIMESHEET BONNE ECOLE	12/31/2022
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 240.00	3876856	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,880.00	3876854	123122-043	DEC'22 SRO TIMESHEET BAYOU WOODS	12/31/2022
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 805.00	3876847	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876848	123122-043	DEC'22 SRO TIMESHEET BAYOU WOODS	12/31/2022
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876859	123122-002	DEC'22 SRO TIMESHEET ABNEY ELEM	12/31/2022
34653	LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 280.00	3876851	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
35331	REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876855	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
36668	BUTTERWORTH, GUY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 280.00	3876840	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3876839	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,840.00	3876837	123122-033	DEC'22 SRO TIMESHEET ST TAM JR	12/31/2022
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876849	123122-002	DEC'22 SRO TIMESHEET ABNEY ELEM	12/31/2022
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3876838	123122-005	DEC'22 SRO TIMESHEET BONNE ECOLE	12/31/2022
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3876844	123122-005	DEC'22 SRO TIMESHEET BONNE ECOLE	12/31/2022
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3876843	123122-002	DEC'22 SRO TIMESHEET ABNEY ELEM	12/31/2022
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3876858	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3876846	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3876853	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 463.75	3876845	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3876842	123122-005	DEC'22 SRO TIMESHEET BONNE ECOLE	12/31/2022
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,200.00	3876842	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
10431	MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 90.00	3877353	9016406502	CONTAINER RENTAL	1/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3877353	9016406501	20' CONTAINER RENTAL	1/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3877353	9016406504	CONTAINER RENTAL	1/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3877353	9016406503	CONTAINER RENTAL	1/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3877353	9016406505	CONTAINER RENTAL	1/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3877353	9016406506	CONTAINER RENTAL	1/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 90.00	3877353	9016406507	CONTAINER RENTAL	1/1/2023
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3877023	0123-404-56	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.98	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 349.11	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.22	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 235.56	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 270.59	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 415.96	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 217.90	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 280.15	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 215.62	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 331.27	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 275.01	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 431.25	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 660.58	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 189.13	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 369.44	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 273.61	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.72	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 289.51	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.32	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 361.04	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 255.24	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 482.96	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 304.52	3877680	352751	JAN 2023	1/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 239.93	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 973.95	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 399.56	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 293.60	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 416.69	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 535.86	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.72	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 275.68	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 627.37	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.89	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 685.75	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 363.21	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 322.98	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 342.31	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 319.02	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 345.88	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 240.16	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 256.33	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 294.27	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 645.53	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.46	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 364.35	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 251.84	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 454.60	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 289.24	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 342.32	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 326.60	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 165.82	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 559.52	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 289.76	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 393.84	3877680	352751	JAN 2023	1/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 453.33	3877680	352751	JAN 2023	1/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 12.48	3877238	6719792 010123 PTW	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 12.48	3877238	6719792 010123 PTW	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 49.92	3877238	6719792 010123 CJS	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 37.83	3877238	6719792 010123 IT	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 24.97	3877238	6719792 010123 SW	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 5.00	3877238	6719792 010123 TTC	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 89.88	3877238	6719792 010123 ED	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 29.96	3877238	6719792 010123 TRANS	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 19.97	3877238	6719792 010123 AES	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 5.00	3877238	6719792 010123 BES	WATER DELIVERY SERVICE	1/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 27,615.11	3878955	TF010123	JANUARY DUMPSTER SERVICE	1/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 575.90	3879807	S166927907.001A	PLUMBING SUPPLIES	1/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,537.07	3877679	353417	ACCT# 1609257 - JANUARY 2023	1/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 912.76	3877680	352751	JAN 2023	1/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3876926	10110	PLANT LEASING CJ SCHOEN JAN 2023	1/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3876926	10109	INTERIORSCAPING TRANSPORTATION JAN 2023	1/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 560.00	3877216	921064	DEC'22 CDL PHYSICALS TRANSPORTAION	1/1/2023
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	0	$ 290.00	3877321	1412	NETWORKING	1/1/2023
13792	MERIT NETWORK	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	0	$ 425.00	3877348	278983	MAINT-AS26869 RADB ANNUAL SUBSCRIPT 2/2/23-2/1/24	1/1/2023
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	0	$ 317,109.95	3878712	045-402769	YEARLY MAINTENANCE	1/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3877464	354105	INTERNET	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 44.94	3877238	6719792 010123 CHS	WATER DELIVERY SERVICE	1/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 5.00	3877238	6719792 010123 FES	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 5.00	3877238	6719792 010123 LOM	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 15.00	3877238	6719792 010123 LRJ	WATER AND COOLER RENTALS	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 84.85	3877238	6719792 010123 WLE	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 24.97	3877238	6719792 010123 NHS	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 49.92	3877238	6719792 010123 PMS	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 79.85	3877238	6719792 010123 SWE	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 90.65	3877238	6719792 010123 SHS	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 19.96	3877238	6719792 010123 WES	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 136.57	3877238	6719792 010123 HCC	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 5.00	3877238	6719792 010123 BEC	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300345	$ 5.00	3877238	6719792 010123 SCS	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 5.00	3877238	6719792 010123 OSPA	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 54.90	3877238	6719792 010123 RLC	WATER SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 5.00	3877238	6719792 010123 NSPA	WATER DELIVERY SERVICE	1/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 71.72	3877238	6719792 010123 LHS	WATER DELIVERY SERVICE	1/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 195.00	50097	16443		1/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	1475	16320		1/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 105.00	10643	16350		1/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	24529	16507		1/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	96304	16458		1/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.09	3877680	352751	JAN 2023	1/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 57.14	3877320	212871	HARDWARE SUPPLY	1/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 16.28	3877320	212867	HARDWARE SUPPLY	1/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 48.96	3877320	212870	HARDWARE SUPPLY	1/2/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305340	$ 338.36	3878336	308104216896	TITLE 1 & OFFICE SUPPLIES	1/2/2023
5940	URRATA, DANIELLE B.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 180.00	3877682	921849	REIMBURSEMENT	1/2/2023
18972	BLANCHARD, KAREN	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 180.00	3877518	921987	10 HRS. LEADERSHIP/SCHOOL IMPROVEMENT MTGS.	1/2/2023
23153	RIECKE, MICHAEL R.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 180.00	3877654	921841	REIMBURSEMENT	1/2/2023
38013	MORRIS, SHELLEY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 180.00	3877627	922048	10HRS ATTENDANCE LEADERSHIP/SCHOOL IMPROV MTGS	1/2/2023
42750	FLORES, PENNY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 180.00	3877570	922017	10 HRS. LEADERSHIP/SCHOOL IMPROVEMENT MTG	1/2/2023
43546	SANROMAN, AMANDA	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 180.00	3877657	921845	REIMBURSEMENT	1/2/2023
43622	PALPALLATOC, KATHERI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 180.00	3877636	921819	REIMBURSEMENT	1/2/2023
17214	SMITH, CHANTELLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3877663	921847	REIMBURSEMENT	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 11,945.41	4007	919709	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 78,898.71	4007	919721	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 22,059.09	4007	919710	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 14,430.47	4007	919700	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,909.48	4007	919724	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
13428	LIDDELL, BARBAR	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 300.00	3877326	921079	AUL 457 2022 CONTRIBUTION OVERPAYMENT	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 10,383.66	4007	919740	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,682.68	4007	919637	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,805.40	4007	919698	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 47,360.91	4007	919742	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4007	919738	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,730.00	4007	919739	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4007	919725	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 30,824.64	4007	919713	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,255.00	4007	919734	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4007	919735	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4007	919722	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,910.00	4007	919737	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,592.54	4007	919723	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4007	919741	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	4007	919702	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4007	919726	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 139.52	4007	919706	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	4007	919703	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	4007	919705	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	4007	919707	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 234.94	4007	919704	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 137.90	4007	919708	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 250,832.97	4007	919699	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 72,147.40	4007	919642	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 44.30	4007	919701	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 5,552.91	4007	919728	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,282.50	4007	919736	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 10,151.66	4007	919730	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 5,735.50	4007	919714	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 147,013.04	4007	919715	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 400.00	4007	919628	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	0	$ 49,046.03	4007	919719	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
32954	LAFAYETTE RESTAURANT	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	22304111	$ 28,630.00	3878226	97546	LUNCHROOM EQUIPMENT	1/2/2023
2010	MIKE'S HARDWARE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305101	$ 5,886.27	3876984	320799/1	CARPENTRY MATERIALS	1/2/2023
41112	JONES, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3876955	919931	LEVEL 1 EARLY ED TEACHING CERT RENEWAL	1/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305340	$ 103.58	3878336	308104216896	TITLE 1 & OFFICE SUPPLIES	1/2/2023
40984	SMITH, TALICIA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877019	919767	REIMBURSEMENT	1/2/2023
44009	LEDET, MICHELLE M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877324	921272	MILD/MODERATE SECONDARY LICENSE REIMBURSEMENT	1/2/2023
43892	SIMPLIFASTER, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305565	$ 3,395.00	3879932	4203	TIMING SYSTEM FOR TRACK & FIELD TRAINING	1/2/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 1,001.00	3876902	855936	CHS AG LIVESTOCK FEED	1/2/2023
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 504.80	3877372	921109	MCLAIN PROSTART & NUTRITION TRAVEL EXPENSES	1/2/2023
11096	BARNES & NOBLE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305423	$ 190.85	3877723	4374669	GUIDEBOOK MATERIALS FOR REVIEW	1/2/2023
4273	HOWARD, CARRIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876946	919930	ASHA LICENSE RENEWAL REIMBURSEMENT	1/2/2023
5081	CAHANIN, LESLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877194	920704	REIMB. ASHA LICENSE RENEWAL	1/2/2023
5630	REYNOLDS, KERRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877416	920830	REIMBURSEMENT	1/2/2023
5651	TAMPLAIN, DEBOR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877450	920850	REIMBURSEMENT	1/2/2023
6826	BREWER, TAMMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877191	920695	REIMB. ASHA LICENSE RENEWAL	1/2/2023
6900	MURPHYGODWIN,TABITHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3876991	919937	SCHOOL PSYCHOLOGIST LEVEL B LICENSE REIMBURSEMENT	1/2/2023
21788	CHIGHIZOLA, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877204	920715	REIMB. ASHA LICENSE RENEWAL	1/2/2023
29037	MIRANDA, KATIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876987	919936	ASHA LICENSE RENEWAL REIMBURSEMENT	1/2/2023
33170	ALCON, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877160	920674	REIMB. ASHA LICENSE RENEWAL	1/2/2023
35135	HEIDEN, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3876941	919929	ASHA LICENSE REIMBURSEMENT	1/2/2023
35144	CARROLL, ALISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877199	920710	REIMB. ASHA LICENSE RENEWAL	1/2/2023
42242	BORDELON, JADE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877188	920693	REIMB. ASHA LICENSE RENEWAL	1/2/2023
44007	PACE POUW, TERESA I.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3877387	920911	REIMBURSEMENT	1/2/2023
44025	CHILDRESS, WILL ELL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 33.00	3877205	921075	REIMB. LEBESPA UPGRADE FEE FOR SPEECH LICENSE	1/2/2023
44025	CHILDRESS, WILL ELL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877205	921076	REIMB. ASHA CERTIFICATE RENEWAL	1/2/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 45.00	3877305	100295	S21567 LYON ELEM BILLED THROUGH 12/31/22	1/2/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 225.00	3877305	100296	S21570 PINEVIEW MIDDLE BILLED THROUGH 12/31/22	1/2/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 945.00	3877305	100285	FILE#S20263 COVINGTON HS BILLED THRU 12/31/22	1/2/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 157.50	3877305	100278	S18337 STPSB GENERAL BUSINESS BILLED THRU 12/31/22	1/2/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 67.50	3877305	100274	S16514 BROCK ELEM BILLED THROUGH 12/31/22	1/2/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 157.50	3877305	100261	A17409 WELSH PROPERTIES BILLED THRU 12/31/22	1/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 141.36	3877320	212866	HARDWARE SUPPLY	1/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 60.99	3877320	212872	HARDWARE SUPPLY	1/2/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 27.30	3876985	29679/2	ELECTRICAL SUPPLIES	1/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 186.94	3876984	320791/1	HARDWARE SUPPLIES	1/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 260.10	3876984	320814/1	HARDWARE SUPPLIES	1/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 31.99	3877646	814473	HARDWARE SUPPLIES	1/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305572	$ 5.08	3877646	814477	HARDWARE SUPPLIES	1/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 73.30	3877646	814477A	HARDWARE SUPPPLIES	1/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 219.98	3877646	814478	HARDWARE SUPPPLIES	1/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 92.20	3877646	814483	HARDWARE SUPPPLIES	1/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 70.91	3877646	814501	HARDWARE SUPPPLIES	1/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 146.51	3877646	814511	HARDWARE SUPPPLIES	1/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 116.47	3877646	814512	HARDWARE SUPPPLIES	1/2/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 13.27	3876983	2301-276423	MISC HARDWARE	1/2/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 60.25	3877662	5841-4	PAINT SUPPLYS	1/2/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 26.47	3877643	2301-245521	MISC LUMBER AND HARDWARE	1/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 78.14	3876996	067943/1	HARDWARE SUPPLIES	1/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 96.96	3876996	067945/1	HARDWARE SUPPLIES	1/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 44.15	3876996	067948/1	HARDWARE SUPPLIES	1/2/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 219.90	3877332	55995	KEY SUPPLIES	1/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 26.98	3877340	170959/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 12.99	3877340	170958/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 57.78	3876909	128648	LUMBER AND HARDWARE SUPPLIES C750	1/2/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 35.70	3876924	919175	ACCT# 21035500 - FOLSOM JR HIGH	1/2/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 23.40	3876924	919176	ACCT# 21036200 - FOLSOM JR HIGH	1/2/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.20	3876924	919177	ACCT# 21036100 - FOLSOM JR HIGH	1/2/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.60	3876924	919178	ACCT# 21035000 - FOLSOM JR HIGH	1/2/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 457.20	3876924	919179	ACCT# 11058000 - FOLSOM ELEM	1/2/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 744.52	3876924	919180	ACCT# 11058500 - FOLSOM ELEM	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 367.44	3877024	919183	ACCT# 133409 - MONTELEONE	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 412.97	3877024	919184	ACCT# 146436 - MADISONVILLE ELEM	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 304.45	3877024	919186	ACCT# 125750 - MADISONVILLE ELEM	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 655.35	3877024	919188	ACCT# 125234 - MADISONVILLE ELEM	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 141.90	3877024	919190	ACCT# 127671 - MARIGNY	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3877024	919191	ACCT# 107595 - LAKE HARBOR	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 663.35	3877024	919192	ACCT# 107823 - MANDEVILLE MIDDLE	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.65	3877024	919194	ACCT# 107930 - MAGNOLIA TRACE	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 146.85	3877024	919196	ACCT# 107848 - MAGNOLIA TRACE	1/2/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 540.25	3877024	919197	ACCT# 127670 - MARIGNY ELEM	1/2/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 392.30	3877025	919278	ACCT# 802846 - HONEY ISLAND	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 60.28	3877470	921128	0111737811 FOLSOM JR	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,007.16	3877470	921129	1002438700 FOLSOM JR	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 862.87	3877470	921130	0111745700 FOLSOM JR	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3877470	921131	0111735700 FOLSOM JR	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 25.09	3877470	921132	0111735304 FOLSOM JR	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 749.43	3877470	921133	0111735000 FOLSOM JR	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 76.98	3877470	921134	0111635000 FOLSOM JR	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 405.61	3877470	921136	0012828602 FOLSOM ELEM	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,831.80	3877470	921137	0120275000 FOLSOM ELEM	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3877470	921138	0381560600 SIXTH WARD	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,776.42	3877470	921139	038156000 SIXTH WARD	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,339.69	3877470	921140	0390030201 SIXTH WARD	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3877470	921142	0120275200 FOLSOM ELEM	1/2/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.30	3877470	921143	0120275100 FOLSOM ELEM	1/2/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300130	$ 301.59	3876995	67952/1	BLANKET - EQUIPMENT REPAIRS	1/2/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 384.77	3876978	170956/1	BLANKET - EQUIPMENT REPAIRS	1/2/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 251.26	3876880	219369	MISC TRUCK REPAIR	1/2/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 14.49	3876880	219355	MISC TRUCK REPAIR	1/2/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 187.72	3876865	2933-767913	MISC TRUCK REPAIR C749	1/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3877670	INV022751	TIRE REPAIR	1/2/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 5,850.08	3877159	I-19116	TRANSLATION SERVICES	1/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.70	40003	919151		1/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,229.20	1831	919146		1/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,459.37	16921	919166		1/2/2023
13641	MANDEVILLE HIGH	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 69.35	15889	919173		1/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,706.56	9967	child care payroll D		1/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 763.75	50080	919157		1/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 29.70	50076	919154		1/2/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 885.04	24524	364881513-364884351		1/2/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.96	25868	364885041/364884850		1/2/2023
7279	SHEPS, FERO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.42	40001	919148		1/2/2023
26289	MILAM, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 95.46	40002	919149		1/2/2023
43177	GUNTHER, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 491.54	24526	GUNTHER 1-2223		1/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 199.90	12225916	919150		1/2/2023
40810	POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,395.00	47013	919169		1/2/2023
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	47029	919230		1/2/2023
17737	SCOTT, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	50077	919167		1/2/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47025	919171		1/2/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47024	919170		1/2/2023
24200	ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 149.00	50079	919155		1/2/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47026	919208		1/2/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	47027	919222		1/2/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	47028	919226		1/2/2023
42555	KITTLES, ACOSTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50078	919168		1/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,650.49	12225916	919150		1/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 47.85	12225082	919153		1/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 150.84	12225916	919150		1/2/2023
2029	POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.86	28617	919144		1/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.99	12225916	919150		1/2/2023
43945	PARSONS, SELENA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 40.00	28609	919165		1/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	12225916	919150		1/2/2023
18667	MCLAIN, CHARLOTTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 442.80	50075	919152		1/2/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 31.25	25853	919143		1/2/2023
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300158	$ 219.97	3877187	219445	REPAIR PARTS	1/2/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 107.29	3877154	S360849	REPAIR PARTS	1/2/2023
14168	OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305371	$ 86.00	3877960	6131811-0	SUPPLIES	1/3/2023
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305538	$ 462.05	3877960	6131794-0	INK CARTRIDGES	1/3/2023
36829	PROJECT BELIEVE	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 168.90	3877649	921838	REIMBURSEMENT	1/3/2023
14168	OFFICE MARKET	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305550	$ 1,129.47	3877960	6131804-0	OFFICE SUPPLIES	1/3/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 318.50	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
23155	DRIVON, JEFFREY	400-2214-589501-071-1416-0023-000-0000-36823	NON PUBLIC TUITION	0	$ 2,000.00	3877237	921253	REIMB. COLLEGE COURSES NEEDED FOR CERTIFICATION	1/3/2023
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 37,030.00	3877331	12/22	DEC'22 B-3 SEATS	1/3/2023
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 6,509.00	3877257	920852	B-3 SEATS	1/3/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 6,520.50	3877328	12/22	DEC'22 B-3 SEATS	1/3/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,381.00	3877329	12/22A	DEC'22 B-3 SEATS	1/3/2023
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 2,415.00	3877359	12/22	DEC'22 B-3 SEATS	1/3/2023
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 16,882.00	3877358	12/22	DEC'22 B-3 SEATS	1/3/2023
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 9,901.50	3877150	920224	B-3 SEATS DECEMBER 2022	1/3/2023
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 8,924.00	3877174	920308	B-3 SEATS DECEMBER 2022	1/3/2023
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 14,110.50	3877330	12/22	DEC'22 B-3 SEATS	1/3/2023
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 7,003.50	3877309	12/22	12/22 B-3 SEATS	1/3/2023
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,979.00	3877390	920822	PAYMENT FOR B-3 SEATS DECEMBER 2022	1/3/2023
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 10,741.00	3877373	12/22	DEC'22 B-3 SEATS	1/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,139.50	3877258	920320	B-3 SEATS DECEMBER 2022	1/3/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3877466	9922404655	ACCT#242343946-0056	1/3/2023
9179	LOVING GUIDANCE	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22304923	$ 2,478.00	3876972	1615874	EARLY CHILDHOOD DEV ONLINE COURSE	1/3/2023
12337	FIFTH WARD JR HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 81.28	3877797	922809	REIMB. MEAT CENTER SUPPLIES	1/3/2023
41525	GC CARPENTERS & MILL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301442	$ 284.52	3877264	1220406	TEXTBOOKS	1/3/2023
41525	GC CARPENTERS & MILL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301441	$ 2,018.99	3877575	12240R	TEXTBOOKS	1/3/2023
41525	GC CARPENTERS & MILL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301443	$ 516.25	3878535	122405R	TEXTBOOKS	1/3/2023
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305543	$ 985.85	3877960	6131799-0	CTE SUPPLIES - R. SCAF	1/3/2023
43884	ANATOMICAL WORLDWIDE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305592	$ 311.75	3878450	INV-2300097	CTE MATERIALS	1/3/2023
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305548	$ 627.21	3877960	6131802-0	TONER	1/3/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305539	$ 111.35	3877960	6131795-0	OFFICE SUPPLIES	1/3/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305540	$ 165.61	3877960	6131796-0	OFFICE SUPPLIES	1/3/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305541	$ 140.68	3877960	6131797-0	OFFICE SUPPLIES	1/3/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 49.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22305542	$ 7,028.39	3877960	6131798-0	TONER	1/3/2023
12337	FIFTH WARD JR HIGH	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	0	$ 112.00	3877797	922510	REIMB. FOOD LAB JAMILY &CONSUMER SCIENCE	1/3/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305544	$ 1,116.78	3877960	6131800-0	TONER, PAPER, PENS, ETC	1/3/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305546	$ 659.65	3877960	6131801-0	OFFICE SUPPLIES	1/3/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22305471	$ 1,380.00	3877665	1358152	STUDENT ID BADGES	1/3/2023
25509	ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305448	$ 14.29	3877301	01396648	SCHOOL TECHNOLOGY/ MICRO CORD	1/3/2023
1163	DRAMATIC PUBLIS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305413	$ 64.61	3877236	100126928	GUIDEBOOKS	1/3/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305445	$ 54.99	3877631	INV165933	HONEY ISLAND TEACHERS GUIDE/MATERIALS	1/3/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305260	$ 235.90	3877166	0000193543	GUIDEBOOK NOVELS	1/3/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305259	$ 148.06	3877498	0000193541	GUIDEBOOK NOVELS	1/3/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305061	$ 4,655.11	3880914	308142176577	ART SUPPLIES	1/3/2023
10453	BIGGER FASTER S	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305528	$ 299.00	3877183	607846	SCHOOL TECHNOLOGY	1/3/2023
10559	APPLE COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305492	$ 99.95	3877168	AK37292144	SCHOOL TECHNOLOGY	1/3/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305549	$ 369.51	3877960	6131803-0	INK CARTRIDGES	1/3/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 196.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 137.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
29418	GEAUX PREAUX PRINTIN	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305202	$ 1,100.00	3877576	1523	CREEKSIDE JR BASEBALL JERSEYS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
6765	DAUZAT, KIM	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877223	920719	REIMB. ASHA LICENSE RENEWAL	1/3/2023
19339	SLATER, ASHLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877433	920831	REIMBURSEMENT	1/3/2023
43035	PONZO, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877406	920826	REIMBURSEMENT	1/3/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305461	$ 965.72	3879148	595745F	LIBRARY BOOKS	1/3/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 682.00	3877305	100302	S17505 WOODLAKE ELEM BILLED THRU 12/31/22	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,131.90	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305551	$ 553.58	3877960	6131805-0	OFFICE SUPPLIES	1/3/2023
44088	DEFRATES, ANTHONY L.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3877769	923368	REIMB. EDL CERTIFICATE RENEWAL	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 784.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 774.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 274.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 803.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 264.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3877618	SIN371035	FEB'23 PRINTING YEARLY CONTRACT MAINTENANCE	1/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 37.99	3877320	212879	HARDWARE SUPPLY	1/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 23.27	3877320	212874	HARDWARE SUPPLY	1/3/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 137.34	3877351	29683/2	ELECTRICAL SUPPLIES	1/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 55.06	3877350	320848/1	HARDWARE SUPPLIES	1/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 90.53	3877646	814533	HARDWARE SUPPPLIES	1/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 91.72	3877646	814540	HARDWARE SUPPPLIES	1/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 50.97	3877646	814553	HARDWARE SUPPPLIES	1/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 20.57	3877646	814557	HARDWARE SUPPPLIES	1/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 142.96	3877646	814559	HARDWARE SUPPPLIES	1/3/2023
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300225	$ 42.40	3877423	2301-529246	BLANKET/ PAINT ACCESSORIES AND MATERIALS S629	1/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 126.39	3876863	S361722	BLANKET - MISC AC SUPPLIES C760	1/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 106.91	3876863	S362964	BLANKET - MISC AC SUPPLIES C766	1/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 40.50	3877154	S365693	BLANKET - MISC AC SUPPLIES C774	1/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 29.01	3877154	S363199	BLANKET - MISC AC SUPPLIES C797	1/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 54.34	3877374	S4679965.001	MISC ELECTRICAL	1/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 95.13	3877374	S4679680.001	ELECTRICAL SUPPLIES	1/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 371.03	3877374	S4678078.001	ELECTRICAL SUPPLIES	1/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 139.00	3877374	S4679856.001	ELECTRICAL SUPPLIES	1/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 47.90	3877374	S4679691.001	ELECTRICAL SUPPLIES	1/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 88.96	3877370	067966/1	HARDWARE SUPPLIES	1/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 63.16	3877371	067961/1	HARDWARE SUPPLIES	1/3/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 193.71	3879247	902267-KFPPZB	#99000703183 HARDWARE SUPPLY BLANKET	1/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 51.97	3877340	170974/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 89.99	3877340	170975/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 15.78	3877245	137-36372-01	BLANKET - MISC ELECTRICAL SUPPLIES C763	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 122.37	3877245	137-36364-01	BLANKET - MISC ELECTRICAL SUPPLIES C758	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303184	$ 113.11	3877245	137-34898-01	BLANKET - MISC ELECTRICAL SUPPLIES C775	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 36.98	3877245	137-34898-01A	MISC ELECTRICAL SUPPLY BLANKET C775	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 22.96	3877245	137-36430-01	MISC ELECTRICAL SUPPLY BLANKET C771	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 47.12	3877245	137-36390-01	BLANKET/ ELECTRICAL SUPPLIES S625	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305333	$ 395.60	3877245	137-35021-01	VARIOUS SITES - 90A FUSE	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304875	$ 239.83	3877245	137-29735-01	VARIOUS SITES - ELECTRICAL SUPPLIES	1/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305136	$ 320.57	3877245	137-34598-01	MARIGNY GYM	1/3/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304113	$ 225.00	3877202	2572	DOOR SUPPLIES S631	1/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 19.83	3877234	129463	LUMBER AND HARDWARE SUPPLIES C765	1/3/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 82.57	3877567	4158847	PLUMBING SUPPLIES C762	1/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 351.97	3877584	S166817822.001	PLUMBING SUPPLIES	1/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 313.14	3877584	S166957427.001	PLUMBING SUPPLIES	1/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 243.75	3877584	S166958586.001	PLUMBING SUPPLIES	1/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 159.66	3877584	S166964504.001	PLUMBING SUPPLIES	1/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 18.48	3877584	S166965797.001	PLUMBING SUPPLIES	1/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 23.46	3877584	S166966529.001	PLUMBING SUPPLIES	1/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304880	$ 832.63	3878187	S166581847.001	BELT PULLEY/SLIDELL MAINT	1/3/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3876876	919531	ACCT. # 2147260709 12/2022	1/3/2023
35505	R. S. BUILDERS AND R	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22303348	$ 6,150.00	3878322	392	MAN HIGH - GATES	1/3/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,029.00	3877551	100559	SCHOOL'S SEWERAGE TREAT PLT. ANALYTICAL SER. 12/22	1/3/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 560.00	3877551	100665	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE 12/23	1/3/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 62.10	3876976	919390	ACCT# 1439 - MADISONVILLE JR	1/3/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.36	3876976	919391	ACCT# 4078 - MADISONVILLE JR	1/3/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.00	3876976	919392	ACCT# 6898 - MADISONVILLE JR	1/3/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 515.45	3876976	919393	ACCT# 2292 - MADISONVILLE ELEM	1/3/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.31	3876976	919394	ACCT# 2291 - MAIONVILLE ELEM	1/3/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 673.07	3876976	919395	ACCT# 3074 - LANCASTER	1/3/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 269.82	3876976	919396	ACCT# 1196 - MADIONVILLE JR	1/3/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 744,967.81	3877544	921435	ACCT# 13532 - DECEMBER 2022	1/3/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 52.46	3876880	219513	MISC TRUCK REPAIR	1/3/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305667	$ 214.92	3878453	124	A/C REPAIR-2009 FORD ESCAPE- C. CULOTTA	1/3/2023
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 18.23	3877287	617440	BLANKET/ VEHICLE SUPPLIES	1/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877477	19402	BLANKET - OIL CHANGES	1/3/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877477	19437	BLANKET - OIL CHANGES	1/3/2023
3529	CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22305320	$ 2,052.25	3877739	FX06619	SEE CM# GF57138 APPLIED	1/3/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3877178	5492872	DIGITAL MOBILE RADIO SYSTEM	1/3/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 177.36	3877600	C100698	REG LEASE BUS REPAIR	1/3/2023
33196	BARZE, SYMENTRIC	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 30.00	3877177	921087	REIMB. FOR FUEL BUS 170	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 833.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 490.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,391.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 323.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 539.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 294.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,274.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 852.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 343.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 372.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,116.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 578.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 646.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,185.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 568.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 980.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,666.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 470.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 254.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,078.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 441.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 686.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,617.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 676.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 421.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 911.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 548.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 558.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 382.50	3879519	22088312	ACCT# 1254497	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 833.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 98.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 196.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 872.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 362.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
11789	CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 1,502.26	3877210	858	CROSSING GUARDS AUG.-DEC. 2022	1/3/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877214	921090	TRAFFIC CONTROL SERVICES LANCASTER 1/3/23	1/3/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877633	920907	TRAFFIC DETAIL	1/3/2023
2646	TRM SPORT SERVI	PWF-4600-545000-000-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 8,000.00	3877674	28A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	1/3/2023
11635	CLERK OF COURT	PWF-4600-545000-010-0000-0000-000-0000-P0317	CONSTRUCTION SERVICES	0	$ 320.00	3876899	919673	P0317	1/3/2023
2646	TRM SPORT SERVI	PWF-4600-545000-026-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 7,000.00	3877674	27B	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	1/3/2023
2646	TRM SPORT SERVI	PWF-4600-545000-034-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 26,500.00	3877674	29A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	1/3/2023
11635	CLERK OF COURT	PWF-4600-545000-045-0000-0000-000-0000-P0363	CONSTRUCTION SERVICES	0	$ 320.00	3876899	919671	P0363	1/3/2023
42933	PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 362,860.73	3877647	9	P0265	1/3/2023
11635	CLERK OF COURT	PWF-4300-533400-036-0000-0000-000-0000-P0381	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3876899	919670	P0381	1/3/2023
11635	CLERK OF COURT	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3876899	919668	P0348	1/3/2023
2646	TRM SPORT SERVI	PWF-4600-545000-110-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 14,500.00	3877674	27B	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	1/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	15891	919383		1/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	6001	919489		1/3/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 794.25	53025	20071		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 36.00	28619	919345		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 42.00	28618	919346		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,373.29	9573	919428		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 939.34	122022017	919462		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 54.35	122302588	919400		1/3/2023
28377	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 958.50	32170	919482		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 60.00	8435	919404		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 195.00	21241	919380		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 18.00	8435	919404		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 406.00	122302588	919400		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 631.46	122302588	919400		1/3/2023
14179	O'KEEFE, MARIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9968	okeefe t reimb		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 419.10	122200159	919371		1/3/2023
28088	TULLIER, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.97	32166	919481		1/3/2023
32412	MILLER, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.99	71860	919377		1/3/2023
41910	PONTHIEUX, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.63	9969	ponthieux t reimb		1/3/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	40004	919442		1/3/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	40005	919445		1/3/2023
20030	MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50081	919369		1/3/2023
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	40006	919448		1/3/2023
31980	YAMOAH, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	50082	919370		1/3/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.96	21240	919379		1/3/2023
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 224.95	7726	173529		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 30.24	28619	919345		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 520.00	28618	919346		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.86	12226286	919399		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 280.24	122022017	919462		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 148.53	12226286	919399		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,100.83	122302588	919400		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,694.63	122022017	919462		1/3/2023
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 45.00	32171	233345		1/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 3,419.85	21239	919378		1/3/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50084	919373		1/3/2023
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	9574	919460		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 59.08	12226286	919399		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 209.26	122022017	919462		1/3/2023
6669	SEMS GROUP INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 500.50	18098	0000248		1/3/2023
17597	FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 415.00	6005	919544		1/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	122200159	919371		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.08	12226286	919399		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	122302588	919400		1/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.08	122022017	919462		1/3/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 19.89	15890	919382		1/3/2023
22384	HUGHEY MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 851.25	50083	919372		1/3/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,586.00	19500	1323		1/3/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3876877	2147260711-12-2022	PEST CONTROL	1/3/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305569	$ 2,295.29	3877677	88300709-00	SEE CREDIT 88355007-00 APPLIED	1/3/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 17.02	3877478	S2959501.001	REPAIR PARTS	1/3/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 155.14	3877154	S361689	REPAIR PARTS	1/3/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 145.98	3877154	S264431	REPAIR PARTS	1/3/2023
44021	SLESINSKI, SUZETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 34.00	3877434	10243610-REFUND	REFUND SCHOOL LUNCH	1/3/2023
35073	PENNINGTON, KATHLYN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 1,000.00	3877640	921824	REIMBURSEMENT	1/4/2023
43419	PEREZ, ANDRE J.	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 2,000.00	3877641	921828	REIMBURSEMENT	1/4/2023
33132	HELFER, TIFFANY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 2,000.00	3877586	922033	FALL 2022 EDCI 5020 & 5030 TUITION REIMBURSEMENT	1/4/2023
20145	GUIDRY, KATHLEEN	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 2,000.00	3877581	922032	FALL 2022 ESL 601 & 602 TUITION REIMBURSEMENT	1/4/2023
29661	MCLIN TAYLOR INC	C32-4300-533400-118-0000-0000-000-0000-C2001	ARCHITECT/ENGINEERING SVCS	0	$ 3,200.00	3878266	57404	C2001	1/4/2023
22297	PARISH TRAILER &	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304796	$ 1,059.13	3877389	223PT29187	CHS WELDING TRAILER EQUIPMENT	1/4/2023
15020	SLIDELL JR HIGH	CDF-2721-511600-000-0000-0000-000-0000-	SERVICE WORKERS	0	$ 130.00	3878688	925431	REIMBURSEMENT	1/4/2023
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22305560	$ 991.96	3877215	856310	CTE (AGRICULTURE BUDGET) ANIMAL FEE	1/4/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22305222	$ 1,712.58	3877200	FX34925	SCHOOL TECHNOLOGY	1/4/2023
3515	INSIGHT PUBLIC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22305574	$ 155.98	3878996	1101014301Z	#10022029 SJHS SCHOOL TECHNOLOGY	1/4/2023
3709	REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305073	$ 2,232.60	3877652	43168	ANIMAL SCIENCE CLASS	1/4/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22304753	$ 638.00	3877534	FX51438	DOCUMENT SCANNER ADMIN SCHOOL TECHNOLOGY	1/4/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305444	$ 130.40	3877368	INV166043	#68462 TEXTBOOKS	1/4/2023
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305590	$ 9,282.00	3877591	955761865	OLL NON PUBLIC TEXTBOOKS	1/4/2023
29123	ARGEANTON, KELLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877170	920680	REIMB. ASHA LICENSE RENEWAL	1/4/2023
39799	PERALTA, JESSI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877976	922703	REIMBURSEMENT	1/4/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305196	$ 1,174.27	3878252	721208	#44276 WHISPERING FOREST LIBRARY STATE ORDER	1/4/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305208	$ 2,241.59	3878171	591673F	STATE ALLOTMENT BOOK ORDER FOLLETTE	1/4/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304109	$ 895.70	3879530	600572F	LIBRARY STATE ORDER	1/4/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305587	$ 59.92	3877960	6131826-0	DESKTOP CALENDAR	1/4/2023
19889	CATERING BY DON	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 605.92	3876889	919753	BOARD RETREAT TRAINING	1/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 56.96	3877320	212886	HARDWARE SUPPLY	1/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 39.98	3877320	212881	HARDWARE SUPPLY	1/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 44.16	3877320	212885	HARDWARE SUPPLY	1/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 76.92	3877320	212890	HARDWARE SUPPLY	1/4/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 280.80	3877351	29686/2	ELECTRICAL SUPPLIES	1/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 149.30	3877350	320929/1	HARDWARE SUPPLIES	1/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 23.75	3877350	320963/1	HARDWARE SUPPLIES	1/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 38.74	3877646	814624	HARDWARE SUPPPLIES	1/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 82.97	3877646	814592	HARDWARE SUPPPLIES	1/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 31.75	3877646	814594	HARDWARE SUPPPLIES	1/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 63.54	3877646	814625	HARDWARE SUPPPLIES	1/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 75.53	3877646	814626	HARDWARE SUPPPLIES	1/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 21.99	3877646	814629	HARDWARE SUPPPLIES	1/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 109.10	3877646	814630	HARDWARE SUPPPLIES	1/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305869	$ 77.56	3877646	814631	HARDWARE SUPPPLIES	1/4/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 48.51	3877677	88337653-00	AC SUPPLIES	1/4/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305605	$ 1,127.78	3877578	9562021049	816413132 EMERG PO SALMEN PLUMBING	1/4/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305605	$ 448.88	3877578	9562021056	816413132 EMERG PO SALMEN PLUMBING	1/4/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305116	$ 328.82	3876997	I2234209	CHEST FULL SIZE/TRUCK 226	1/4/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 98.74	3877374	S4679964.001	MISC ELECTRICAL	1/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 234.29	3877662	4981-1	PAINT HARDWARE	1/4/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 145.95	3877643	2301-245860	MISC LUMBER AND HARDWARE	1/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 94.72	3877371	067976/1	HARDWARE SUPPLIES	1/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 53.98	3877371	067974/1	HARDWARE SUPPLIES	1/4/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 387.41	3879247	959046-KFUGFB	#99000703183 HARDWARE SUPPLY BLANKET	1/4/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 249.90	3877332	56060	KEY SUPPLIES	1/4/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 92.75	3877332	56064	KEY SUPPLIES	1/4/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 247.95	3877610	56085	KEY SUPPLIES	1/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 45.56	3877340	171010/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 43.96	3877340	171017/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/4/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 285.12	3877245	137-36480-01	MISC ELECTRICAL SUPPLY BLANKET C780	1/4/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 92.80	3877245	137-36481-01	MISC ELECTRICAL SUPPLY BLANKET C781	1/4/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 152.56	3877245	137-36494-01	MISC ELECTRICAL SUPPLY BLANKET C786	1/4/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 99.86	3877563	137-36476-01	MISC ELECTRICAL SUPPLY BLANKET C778	1/4/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 56.26	3877239	12373	BLANKET/ HARDWARE SUPPLIES S650	1/4/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 11.39	3877239	12373A	HARDWARE SUPPLIES S650	1/4/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 58.66	3877234	131101	LUMBER AND HARDWARE SUPPLIES C792	1/4/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 82.04	3877234	131186	LUMBER AND HARDWARE SUPPLIES C793	1/4/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305455	$ 264.59	3877234	131178	LANCASTER	1/4/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 20.48	3877234	130472	LUMBER AND HARDWARE SUPPLIES C784	1/4/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 47.24	3877251	4166121	PLUMBING SUPPLIES C789	1/4/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 98.00	3879361	134513859-0001	MISC EQUIPMENT	1/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 95.54	3878837	S166975450.001	PLUMBING SUPPLIES	1/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 69.19	3878837	S167175236.001	PLUMBING SUPPLIES	1/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305456	$ 623.86	3878837	S166790056.001	WATER HEATER/PEARL RIVER	1/4/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305027	$ 698.00	3877268	44901	PLUMBING SUPPLIES	1/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 55.99	3877147	19475	2011 FORD FOCUS	1/4/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,430.00	3877231	921103	REQUIRED SERVICES ON 4 BUSES	1/4/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303196	$ 620.00	3877225	00QRNZ44E	DEF (DIESEL EXHAUST FLUID)	1/4/2023
25189	OFFICE OF MOTOR VEHI	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,320.50	3877381	921094	1 YEAR MVI STICKERS/BRAKE TAGS 2023/2024	1/4/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22305363	$ 998.88	3877178	5493464	MOBILE RADIO PARTS FOR BUSES	1/4/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 78.23	3877362	349655	MAINTENANCE/REPAIRS-REG LEASE BUSES	1/4/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 14,672.00	3877419	ALX-12730	BUSES 646-653	1/4/2023
4553	RESTER, DANA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 105.00	3877415	920914	REIMBURSEMENT FOR GAS	1/4/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3877419	ALX-12729	640SE-645SE	1/4/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3877474	2022-12-31	INSTALLMENT 6 OF 12	1/4/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3877474	2022-12-31A	INSTALLMENT 5 OF 10	1/4/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877633	920904	TRAFFIC DETAIL	1/4/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300242	$ 349.03	3877148	7216816	BLANKET - CUSTODIAL SUPPLIES	1/4/2023
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3877592	3012288	STTAMMA-11 JAN'23 INVOICE	1/4/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	0	$ 4,724.52	3879309	3022-06	P0311	1/4/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71878	919584		1/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 11.80	40007	919576		1/4/2023
26902	LA READING ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	40009	919578		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 4,000.00	30122228	919607		1/4/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.99	24527	364895032		1/4/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 274.90	24417	919604		1/4/2023
16442	FOMBY, JOHNNA R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	9217	919611		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 518.71	30122281	919596		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 374.13	30122228	919607		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 860.31	30122258	919650		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 190.50	411122213	919818		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ (9.13)	122203808	919873		1/4/2023
25805	BLANK, CHERYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8048	919813		1/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38145	ROGER, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 187.76	15894	11258202419573850		1/4/2023
43996	JACK HARRIS, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.90	50151	26219		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 536.00	30122258	919650		1/4/2023
18701	ALTON ELEMENTARY CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 35.00	98938	919733		1/4/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 57.00	8047	919808		1/4/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	15892	919579		1/4/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71871	919582		1/4/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 142.00	71832	919831		1/4/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71870	919580		1/4/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	6002	919572		1/4/2023
21823	CHANGE FUND CLEARING	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 300.00	71877	919590		1/4/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71872	919583		1/4/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	6003	919573		1/4/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	6004	919574		1/4/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71833	919832		1/4/2023
43920	CLAIBORNE, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	5988	919575		1/4/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 888.00	278050	659461		1/4/2023
22808	THIRD COAST SOCCER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,957.00	34338	120320		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 723.80	30122258	919650		1/4/2023
18527	BAIAMONTE, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15893	919581		1/4/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 301.00	16727	476218		1/4/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 60.00	50099	208		1/4/2023
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 260.70	17967	29917832		1/4/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 349.00	24418	919601		1/4/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	21202	919672		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	411122213	919818		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.08	122203808	919873		1/4/2023
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 204.44	15832	1323		1/4/2023
2626	BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 880.00	34385	17255		1/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 310.71	411122213	919818		1/4/2023
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 882.05	71954	234169257		1/4/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 61.00	34336	120319		1/4/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 52.98	3877405	814606	REPAIR PARTS	1/4/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 27.46	3877483	S370676	REPAIR PARTS	1/4/2023
13486	LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 160,205.31	3877336	05485-0B	ID#05485 2022 2ND INJURY FUND ASSESSMENT	1/4/2023
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305580	$ 168.58	3877960	6131818-0	TONER	1/5/2023
14168	OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305579	$ 485.46	3877960	6131817-0	SUPPLIES	1/5/2023
14168	OFFICE MARKET	300-1510-561000-008-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305579	$ 2,733.97	3877960	6131817-0	SUPPLIES	1/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305608	$ 917.37	3878336	208131675319	BULLETIN BOARD PAPER	1/5/2023
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305586	$ 3,044.77	3877960	6131824-0	OFFICE SUPPLIES	1/5/2023
14168	OFFICE MARKET	300-1510-561000-049-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305586	$ 1,046.64	3877960	6131824-0	OFFICE SUPPLIES	1/5/2023
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305583	$ 1,564.08	3877960	6131821-0	TITLE ONE	1/5/2023
14168	OFFICE MARKET	300-1510-561000-008-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305579	$ 119.50	3877960	6131817-0	SUPPLIES	1/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305611	$ 1,134.56	3878336	208131675171	TITLE I CLASSROOM SUPPLIES	1/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305316	$ 1,834.35	3878336	208131674663	ROLLING CHART CARTS-TITLE I	1/5/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305577	$ 1,025.20	3877243	INV 3032157	GLOVES FOR SWE PARAS	1/5/2023
14869	EMERGENCY MEDICAL PR	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305588	$ 279.36	3877246	2515678	TABLE PAPER FOR SWE PARAS	1/5/2023
40864	TURNER, KRISTY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,000.00	3877675	921848	REIMBURSEMENT	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304249	$ 100.00	3877492	10369	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304184	$ 12,928.00	3877492	10368	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304236	$ 150.00	3877492	10367	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304171	$ 9,696.00	3877492	10366	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304244	$ 250.00	3877492	10365	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304179	$ 9,696.00	3877492	10364	AIR PURIFIERS UNIT 2	1/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304248	$ 150.00	3877492	10363	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304183	$ 29,088.00	3877492	10362	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304237	$ 300.00	3877492	10361	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304172	$ 22,624.00	3877492	10360	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304213	$ 100.00	3877492	10359	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304145	$ 3,232.00	3877492	10358	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304214	$ 150.00	3877492	10357	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304146	$ 12,928.00	3877492	10356	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304259	$ 300.00	3877492	10371	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304194	$ 32,320.00	3877492	10370	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304228	$ 100.00	3877492	10373	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304162	$ 12,928.00	3877492	10372	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304260	$ 150.00	3877492	10375	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304195	$ 22,624.00	3877492	10374	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304251	$ 300.00	3877492	10377	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304186	$ 38,784.00	3877492	10376	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304226	$ 100.00	3877492	10379	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304160	$ 3,232.00	3877492	10378	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304234	$ 100.00	3877492	10381	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304169	$ 9,696.00	3877492	10380	AIR PURIFIERS UNIT 2	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304249	$ 16,878.00	3877492	10369	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304236	$ 25,317.00	3877492	10367	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304244	$ 42,195.00	3877492	10365	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304248	$ 25,317.00	3877492	10363	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304237	$ 50,634.00	3877492	10361	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304213	$ 16,878.00	3877492	10359	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304214	$ 25,317.00	3877492	10357	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304259	$ 50,634.00	3877492	10371	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304228	$ 16,878.00	3877492	10373	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304260	$ 25,317.00	3877492	10375	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304251	$ 50,634.00	3877492	10377	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304226	$ 16,878.00	3877492	10379	AIR PURIFIERS, UNIT 3	1/5/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304234	$ 16,878.00	3877492	10381	AIR PURIFIERS, UNIT 3	1/5/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304876	$ 800.00	3877327	341	FIFTH WARD COPPER WIRE FOR ADDT'L SECURITY CAMERAS	1/5/2023
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 252,266.80	3877467	18-C1950	C1950	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305281	$ 601.01	3877845	9017029729	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305282	$ 601.01	3877845	9017029722	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305283	$ 601.01	3877845	9017029718	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305284	$ 601.01	3877845	9017029724	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305285	$ 601.01	3877845	9017029727	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305286	$ 601.01	3877845	9017029726	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305287	$ 601.01	3877845	9017029725	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305288	$ 601.01	3877845	9017029721	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305290	$ 601.01	3877845	9017029719	SCHOOL TECHNOLOGY	1/5/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305292	$ 601.01	3877845	9017029720	SCHOOL TECHNOLOGY	1/5/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305554	$ 123.38	3877788	2515555	AED PADS	1/5/2023
25096	AIRGAS, INC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304886	$ 350.60	3877704	9133631819	CDFWELDING SUPPLIES	1/5/2023
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305585	$ 122.30	3877960	6131823-0	OFFICE MARKET SUPPLIES	1/5/2023
44040	BONNER, SUSAN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3877520	921988	REIMB. MENTOR TEACHER CERTIFICATE	1/5/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304900	$ 122.80	3877534	FX81528	MAGICARD COLOR DYE FILM	1/5/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22305578	$ 248.60	3877960	6131831-0	BADGE HOLDERS	1/5/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22305553	$ 96.00	3878920	3263219	WATER FOR BUILDING	1/5/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22304901	$ 122.80	3877200	FZ24093	DYE FILM RIBBON	1/5/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22305581	$ 271.99	3877960	6131819-0	HEW CN625AM HP 970XL BLACK INK CARTRIDGE PAGE 959	1/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22305609	$ 284.81	3878336	208131675538	ITEM #026943 SPORTIME BIGBALLBIN WITH SWIVEL CASTE	1/5/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305582	$ 502.42	3877960	6131820-0	KRAFT PAPER, COLOR PAPER, RECEIPT BOOKS	1/5/2023
22808	THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305559	$ 1,951.96	3878370	118278	UNIFORM- SOCCER SHORTS AND SOCKS	1/5/2023
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 750.71	3877954	923268	MCLAIN PROSTART CDF SUPPLY REIMBURSEMENT	1/5/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22305584	$ 802.55	3877960	6131822-0	OFFICE SUPPLIES	1/5/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305614	$ 37.47	3878336	208131675388	OFFICE SUPPLIES FOR COUNSELOR	1/5/2023
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305589	$ 3,082.52	3877696	INVZB04767	NON PUBLIC TEXTBOOKS	1/5/2023
5406	ALDRIDGE, BRIGETTE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877708	922477	REIMB. ASHA CERTIFICATE RENEWAL	1/5/2023
20339	OGDEN, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877961	922698	REIMBURSEMENT	1/5/2023
35478	DUKE, CONSTANCE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877240	920723	REIMB. ASHA LICENSE RENEWAL	1/5/2023
42682	CHAPPETTA, JUSTINE L	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877745	923363	REIMB. ASHA CERTIFICATE RENEWAL	1/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 114.69	3877320	212894	HARDWARE SUPPLY	1/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 72.64	3877607	212880	HARDWARE SUPPLY	1/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 5.58	3882341	214135	BLANKET - MISC HARDWARE	1/5/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 69.38	3877350	321058/1	HARDWARE SUPPLIES	1/5/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 73.63	3877350	321036/1	HARDWARE SUPPLIES	1/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 28.96	3877981	814672	HARDWARE SUPPLIES	1/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 19.31	3878311	814684	HARDWARE SUPPLIES	1/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 68.57	3878311	814665	HARDWARE SUPPLIES	1/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 64.40	3878311	814671	HARDWARE SUPPLIES	1/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 42.96	3878311	814687	HARDWARE SUPPLIES	1/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 83.97	3878311	814689	HARDWARE SUPPLIES	1/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 10.67	3878311	814684A	HARDWARE SUPPLIES	1/5/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 250.00	3877151	27807	RENTAL EQUIPMENT S680	1/5/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 865.62	3878042	88061624-00	AC SUPPLIES	1/5/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300122	$ 975.23	3877578	9563019794	#816413132 HARDWARE AND ELECTRICAL SUPPLIES	1/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 58.07	3877374	S4680916.001	MISC ELECTRICAL	1/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 127.01	3877374	S4681016.001	MISC ELECTRICAL	1/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 135.64	3877374	S4680909.001	ELECTRICAL SUPPLIES	1/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 52.29	3877374	S4681023.001	ELECTRICAL SUPPLIES	1/5/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 99.32	3877662	6563-0	PAINT HARDWARE	1/5/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 87.58	3877977	2301-246131	MISC LUMBER AND HARDWARE	1/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 15.98	3877371	067996/1	HARDWARE SUPPLIES	1/5/2023
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 5,546.19	3877322	7599	FHS	1/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 9.99	3877340	171047/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 37.56	3877340	171045/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 35.97	3877617	171037/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/5/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 79.56	3877245	137-36482-01	MISC ELECTRICAL SUPPLY BLANKET C800	1/5/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 17.98	3877245	137-36640-01	MISC ELECTRICAL SUPPLY BLANKET	1/5/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304113	$ 225.00	3877202	2575	DOOR SUPPLIES S671	1/5/2023
38200	DOGGETT MACHINERY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304641	$ 435.30	3877775	D34399	JOHN DEERE EXCAVATOR PARTS	1/5/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 173.25	3878027	134568495-0001	MISC EQUIPMENT	1/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305313	$ 84.40	3877584	S166984750.001	PLUMBING SUPPLIES	1/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 94.44	3877584	S166984750.001A	PLUMBING SUPPLIES	1/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 75.10	3877584	S166986365.001	PLUMBING SUPPLIES	1/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 175.17	3877584	S166989739.001	PLUMBING SUPPLIES	1/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 182.16	3877339	920520	413541-0 LANCASTER ELEM	1/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 755.77	3877613	921553	ACCT# 413539-0 - LANCASTER	1/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3877614	921554	ACCT# 382913-0 - TRANPORTATION SPINKLER	1/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 288.70	3877615	921555	ACCT# 382912-0 - TRANSPORTATION	1/5/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 83.15	3877201	920507	2828063-4 GRAPHIC ARTS	1/5/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 25.40	3877201	920508	2828074-1 RIVERSIDE ELEM	1/5/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 116.94	3877187	103773	BLANKET/ VEHICLE ACCESSORIES	1/5/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 154.74	3877156	2933-768293	MISC TRUCK REPAIR C805	1/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1732	OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,680.00	3877958	44705	CDL PHYSICALS	1/5/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305328	$ 3,101.30	3878374	353369BTR	OUTDOOR WIRELESS	1/5/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305327	$ 3,101.30	3878374	353368BTR	OUTDOOR WIRELESS	1/5/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305330	$ 1,289.72	3882128	353376BTR	OUTDOOR WIRELESS	1/5/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305332	$ 1,016.12	3882128	343379BTR	OUTDOOR WIRELESS	1/5/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305329	$ 1,289.72	3882128	353377BTR	OUTDOOR WIRELESS	1/5/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305331	$ 1,736.22	3882128	353378BTR	OUTDOOR WIRELESS	1/5/2023
14439	PON FOOD CORP	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22305378	$ 144.00	3878920	3261158	BOTTLED WATER	1/5/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877547	921995	TRAFFIC CONTROL LANCASTER 1/4/23	1/5/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877402	920912	TRAFFIC DETAIL	1/5/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304853	$ 3,153.92	3877148	7217363	SC# 4400023194 CAN LINERS	1/5/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304864	$ 852.00	3877224	402368	BID# 1791 VALID JULY 1, 2022 - JUNE 30, 2022	1/5/2023
17933	AMERICAN HEART ASSOC	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 750.00	3877165	920227	HOOPS FOR HEARTS FUNDRAISER	1/5/2023
13621	MAESTRI'S,NOEL	PWF-4600-545000-026-0000-0000-000-0000-P0359	CONSTRUCTION SERVICES	22305637	$ 15,807.00	3882357	32232	P# 359 MAN HIGH - REFLOOR INDUSTRIAL ARTS	1/5/2023
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	0	$ 320.00	3877211	920947	P0346	1/5/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-029-0000-0000-000-0000-P0321	ARCHITECT/ENGINEERING SVCS	0	$ 4,102.09	3877312	21543-04	P0321	1/5/2023
11635	CLERK OF COURT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	0	$ 320.00	3877211	920946		1/5/2023
35771	EDWARD J WOMAC JR &	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 85,000.00	3876915	920040	SETTLEMENT PAYMENT	1/5/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	30186	920033		1/5/2023
18517	SIGN ARTIST	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 185.00	6008	919969		1/5/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	96275	919948		1/5/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 164.00	96288	920153		1/5/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 164.00	96290	920155		1/5/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 164.00	96289	920154		1/5/2023
42704	HAIRSTON, CHRISTOPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 164.00	96292	920157		1/5/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96276	919949		1/5/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96287	920152		1/5/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96291	920156		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,580.87	99704	920039		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,022.50	9711	920062		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 180.00	50088	919880		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 660.00	96272	919941		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,456.87	96280	920145		1/5/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	32179	919980		1/5/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	15897	919879		1/5/2023
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	32178	919978		1/5/2023
43970	BROOKS, ISSAC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 212.50	50104	000024		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 224.49	6007	919967		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 983.13	9708	920072		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 67.34	6007	919967		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 5.94	1470	920030		1/5/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 364.00	96277	919950		1/5/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,014.00	96286	920151		1/5/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,456.00	96294	920158		1/5/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 17.00	96273	919944		1/5/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 420.00	96299	920163		1/5/2023
22828	FOWLER, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.33	96296	920160		1/5/2023
33158	DUSANG, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.39	8045	920032		1/5/2023
34091	GRAY, KRISTYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.04	96295	920159		1/5/2023
36665	VINSON, LEANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 343.34	96279	919953		1/5/2023
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 999.50	96300	920164		1/5/2023
39781	MICHOT, ANGELA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 310.27	50094	919889		1/5/2023
39820	CANTRELL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 232.36	8046	919935		1/5/2023
43205	JUNEAU, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.82	96278	919952		1/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43959	LYLE, SYDNEY A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.45	9710	920068		1/5/2023
43977	HODGES, ALAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 296.99	9218	920002		1/5/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 206.61	32177	919976		1/5/2023
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 445.67	1471	920031		1/5/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32180	919981		1/5/2023
16925	CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 142.00	40013	920061		1/5/2023
20214	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32183	919986		1/5/2023
22577	SABILLON, EDWIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	50095	919961		1/5/2023
22577	SABILLON, EDWIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.00	40015	920066		1/5/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	50091	919884		1/5/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	50089	919881		1/5/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	30187	920035		1/5/2023
31899	DEHOOG, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 134.00	40016	920069		1/5/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	50096	919964		1/5/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 258.00	40017	920070		1/5/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32182	919985		1/5/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32172	919962		1/5/2023
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32181	919983		1/5/2023
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	40012	920038		1/5/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	40010	920034		1/5/2023
40043	HUNSAKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 148.00	40014	920064		1/5/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15896	919878		1/5/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	40011	920037		1/5/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	30188	920036		1/5/2023
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32173	919965		1/5/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32174	919966		1/5/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	50090	919882		1/5/2023
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15895	919877		1/5/2023
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 254.20	6012	919990		1/5/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 883.50	96274	14928-14302		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 180.00	96281	920146		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 360.00	96282	920147		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 62.40	96283	920148		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 62.40	96284	920149		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 180.00	96285	920150		1/5/2023
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 360.00	96298	920162		1/5/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 600.00	6011	919960		1/5/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	50098	920009		1/5/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 250.00	71945	1191		1/5/2023
42705	HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 161.60	9220	920003		1/5/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 89.50	9705	920065		1/5/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 105.00	9706	920067		1/5/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	19497	118		1/5/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 337.50	28057	1321		1/5/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 256.74	32175	919970		1/5/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	10644	919991		1/5/2023
43139	WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 29.50	9712	920071		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	96271	919939		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	9707	920063		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	96297	920161		1/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	9970	prek tuition for Jan		1/5/2023
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 719.40	32176	234105497		1/5/2023
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 400.00	7723	1968		1/5/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 27.57	3877320	212862	REPAIR PARTS	1/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305598	$ 2,678.96	3878102	DR29610	WALK IN COMPRESSOE - LANCASTER	1/5/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300309	$ 756.09	3878102	DR41048	SEE CM# DR59233 APPLIED	1/5/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 162.23	3877149	S2960290.001	REPAIR PARTS	1/5/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 88.54	3877340	171028/1	REPAIR PARTS	1/5/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 23.28	3878301	31697240	REPAIRS PARTS	1/5/2023
44022	MARTIN, LESLIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3877345	104168810-REFUND	REFUND SCHOOL LUNCH	1/5/2023
43919	INSTRUCTIONAL COACHI	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	22305662	$ 99.00	3877299	3458	PROFESSIONAL DEVELOPMENT WEBINAR REGISTRATION	1/6/2023
11134	BEARCOM	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22305576	$ 536.68	3877513	5494590	TWO WAY RADIOS	1/6/2023
32332	HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3877847	923239	1/6/23 CLASS/INFANT OBSERVER RECERT REIMBURSEMENT	1/6/2023
10543	HEWLETT-PACKARD	650-2214-561000-000-0000-0024-000-0000-66723	MATERIAL AND SUPPLIES	22305360	$ 394.68	3877845	9017033067	TECHNOLOGY FOR PRE-K RESOURCE LIAISON	1/6/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22304877	$ 1,480.00	3877896	342	CLEARWOOD JR COPPER WIRE FOR ADDT'L CAMERAS	1/6/2023
43645	WHATLEY, JORDAN E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877471	920256	PAROFESSIIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/6/2023
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305379	$ 4,250.00	3877684	529-81459540	COPY PAPER	1/6/2023
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305434	$ 850.00	3877684	529-81459960	COPY PAPER	1/6/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22305359	$ 1,184.04	3877845	9017033066	SCHOOL TECHNOLOGY	1/6/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305670	$ 712.00	3877960	6131846-0	SCHOOL SUPPLIES	1/6/2023
43800	MARCEV, JUDITH M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877343	921273	PRACTIONER'S LICENSE REIMBURSEMENT	1/6/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22305473	$ 96.54	3877845	9017033068	SCHOOL TECHNOLOGY-INK	1/6/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305479	$ 491.04	3877845	9017033063	SCANNER	1/6/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305478	$ 128.19	3877845	9017033065	POSTER MAKER	1/6/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22305615	$ 715.99	3877604	321618010623	#264368 LYON ELEM SEATS	1/6/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22305638	$ 1,162.90	3877960	6131838-0	#GEO 47832 - TRADITIONAL CERTIFICATES - BLUE BORDE	1/6/2023
13310	LANIER MUSIC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22305428	$ 1,091.00	3877605	32013	#1024 PVMS BAND BOOKS	1/6/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303900	$ 240.00	3877200	FZ42839	SCHOOL TECHNOLOGY	1/6/2023
12398	FONTAINEBLEAU H	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 10,280.90	3877572	922019	REIMB. BAND BUS TRAVEL EXPENSES SEPT. - NOV. 2022	1/6/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305594	$ 614.11	3877822	INV126102	BAYOU WOODS TEXTBOOKS	1/6/2023
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305644	$ 156.60	3878565	955761089	#120670 1ST BAP CHRISTIAN NON PUBLIC TEXTBOOKS	1/6/2023
14441	PONTCHARTRAIN E	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 999.50	3877980	922706	REIMBURSEMENT	1/6/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305628	$ 2,729.86	3877691	SI2235323	CHORUS MUSIC INSTRUMENTS	1/6/2023
33411	SCHIRO, BRITTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877659	922077	REIMBURSEMENT	1/6/2023
34771	LAMBERT, CALLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877318	921270	ASHA LICENSE REIMBURSEMENT	1/6/2023
43212	NALESNIK, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877361	921274	ASHA LICENSE REIMBURSEMENT	1/6/2023
44026	GAMBINO, NATALIE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877263	921267	ASHA LICENSE REIMBURSEMENT	1/6/2023
5487	LECKIE, DEBORAH	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 225.00	3877323	921271	ASHA LICENSE REIMBURSEMENT	1/6/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304663	$ 3,131.13	3878252	781678	#26122 BONNE ECOLE LIBRARY BOOKS	1/6/2023
14910	SECRETARY OF ST	GFF-2314-531600-000-0000-0000-000-0000-	ELECTION SERVICES ELECT FEE	0	$ 10,435.27	3878341	20221108520015232 5	EXPENSES ELECTONS	1/6/2023
1958	BAYOU LACOMBE M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 0.80	3877097	920592		1/6/2023
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 844.39	3877106	920602		1/6/2023
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 740.45	3877120	921287		1/6/2023
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 10.40	3877125	921291		1/6/2023
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,680.83	3877133	921300		1/6/2023
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 739.82	3877134	921301		1/6/2023
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 322.62	3877139	921307		1/6/2023
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 8.00	3877144	921313		1/6/2023
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,420.55	3877092	920588	MYPYMTPLUS FEES 10/1/22-12/31/22 REIMBURSEMENT	1/6/2023
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 555.32	3877093	920589		1/6/2023
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,390.56	3877094	921312		1/6/2023
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 68.15	3877096	920591		1/6/2023
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 7.98	3877098	920594		1/6/2023
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,501.12	3877099	920595		1/6/2023
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 198.25	3877100	920596		1/6/2023
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 107.76	3877101	920597		1/6/2023
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 11.25	3877102	920598		1/6/2023
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 93.80	3877103	920599		1/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 58.79	3877104	920600		1/6/2023
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 376.05	3877105	920601		1/6/2023
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 9.48	3877107	920603		1/6/2023
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,901.43	3877108	920604		1/6/2023
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 247.96	3877109	920607		1/6/2023
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 174.45	3877110	920608		1/6/2023
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,669.99	3877111	920609		1/6/2023
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 14.80	3877112	920612		1/6/2023
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 694.51	3877113	920614		1/6/2023
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 38.95	3877114	921282		1/6/2023
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,334.54	3877116	921283		1/6/2023
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 398.36	3877117	921285		1/6/2023
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 873.18	3877121	921288		1/6/2023
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 517.26	3877123	920606		1/6/2023
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,989.58	3877124	921290		1/6/2023
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 309.05	3877126	921292		1/6/2023
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,977.53	3877127	921293		1/6/2023
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,469.60	3877128	921294		1/6/2023
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 306.35	3877129	921295		1/6/2023
13644	MANDEVILLE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 240.59	3877130	921296		1/6/2023
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 335.74	3877135	921302		1/6/2023
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,888.30	3877136	921304		1/6/2023
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 137.56	3877137	921305		1/6/2023
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 30.74	3877138	921306		1/6/2023
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 887.35	3877140	921308		1/6/2023
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 17.27	3877141	921309		1/6/2023
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 56.78	3877142	921310		1/6/2023
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 678.24	3877143	921311		1/6/2023
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,022.63	3877145	921303		1/6/2023
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,724.23	3877146	921314		1/6/2023
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 494.90	3877122	921289		1/6/2023
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 58.28	3877132	921299		1/6/2023
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 518.45	3877118	921286		1/6/2023
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,840.05	3877131	921297		1/6/2023
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,005.17	3877119	921284		1/6/2023
23224	ABNEY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 446.68	3877095	920590		1/6/2023
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,042.47	3877115	921298		1/6/2023
10749	ABITA SPRINGS M	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,788.32	3877038	920643	OPERATIONAL BUDGET ALLOTMENT#2 10/1/22-12/31/22	1/6/2023
10752	ABNEY ELEMENTAR	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 8,076.17	3877039	920648		1/6/2023
10865	ALTON ELEMENTAR	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,215.32	3877041	920651		1/6/2023
1958	BAYOU LACOMBE M	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,215.32	3877042	920655		1/6/2023
11260	BONNE ECOLE ELE	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,130.65	3877044	920659		1/6/2023
11290	BOYET JR HIGH	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,343.37	3877045	920662		1/6/2023
11324	BROCK ELEMENTAR	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,032.43	3877046	920666		1/6/2023
11627	CLEARWOOD JR HI	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,744.13	3877049	920670		1/6/2023
11473	CAROLYN PARK MI	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,136.92	3877047	920673		1/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 20.98	3877607	212897	HARDWARE SUPPLY	1/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 36.98	3877607	212898	HARDWARE SUPPLY	1/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 11.99	3877607	212905	HARDWARE SUPPLY	1/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 72.00	3877350	321162/1	HARDWARE SUPPLIES	1/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 43.12	3877625	321148/1	HARDWARE SUPPLIES	1/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 36.13	3877625	321133/1	HARDWARE SUPPLIES	1/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 28.97	3877625	321157/1	HARDWARE SUPPLIES	1/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 61.96	3877981	814717	HARDWARE SUPPLIES	1/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 35.15	3877981	814721	HARDWARE SUPPLIES	1/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 39.56	3877981	814741	HARDWARE SUPPLIES	1/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 102.55	3877981	814752	HARDWARE SUPPLIES	1/6/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 150.00	3877151	27811	RENTAL EQUIPMENT	1/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 74.86	3878042	88393434-00	AC SUPPLIES	1/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 198.57	3878042	88393494-00	AC SUPPLIES	1/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 55.06	3878042	88396155-00	AC SUPPLIES	1/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 101.27	3877478	S2960933.001	BLANKET - MISC AC SUPPLIES C824	1/6/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304758	$ 774.90	3877154	S206133	GRAPHIC ARTS QU	1/6/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 65.27	3877483	S378097	BLANKET - MISC AC SUPPLIES C813	1/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305669	$ 737.91	3877632	S4679704.001	CIRCUIT/LITTLE PEARL	1/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 96.30	3877632	S4681373.001	MISC ELECTRICAL	1/6/2023
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303757	$ 134.30	3878657	723895	MAN MIDDLE - TRANSFORMER	1/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 15.98	3877371	068004/1	HARDWARE SUPPLIES	1/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 39.17	3877371	068012/1	HARDWARE SUPPLIES	1/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 82.96	3877617	171069/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 19.99	3877617	171061/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 18.99	3877617	171070/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 27.99	3877617	171073/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/6/2023
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300406	$ 275.92	3878004	C16626067	CHLORINE TABLETS	1/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305383	$ 976.14	3877245	137-34468-01	FBH	1/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 46.09	3877563	137-36664-01	MISC ELECTRICAL SUPPLY BLANKET C810	1/6/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300134	$ 46.45	3877239	13167	BLANKET/ HARDWARE SUPPLIES S675	1/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 75.48	3877556	133724	LUMBER AND HARDWARE SUPPLIES C821	1/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 95.74	3877567	4159455	PLUMBING SUPPLIES C764	1/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 66.13	3877567	4176266	PLUMBING SUPPLIES C814	1/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 27.26	3877567	4178761	PLUMBING SUPPLIES C823	1/6/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 145.00	3878027	134603665-0001	MISC EQUIPMENT	1/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 56.21	3877832	S166998487.001	PLUMBING SUPPLIES	1/6/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 196.48	3877298	37474051	BLANKET/ WELDING SUPPLIES	1/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 244.73	3877672	921565	ACCT# 137618 - FONTAINEBLEAU JR	1/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 15,753.83	3877672	921802	ACCT# 149837 - FHS - FIRST BILL JULY-DEC'22	1/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 962.45	3877672	921806	ACCT# 107823 - MANDEVILLE MIDDLE	1/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 508.91	3877672	921810	ACCT# 107930 - MAGNOLIA TRACE	1/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 161.66	3877672	921813	ACCT# 107848 - MAGNOLIA TRACE	1/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 553.97	3877672	921815	ACCT# 127670 - MARIGNY	1/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 508.91	3877672	921821	ACCT# 107595 - LAKE HARBOR	1/6/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3877242	642139	BLANKET/ OIL CHANGE FOR VEHICLES S682	1/6/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 313.39	3877508	125	BLANKET -MISE TRUCK REPAIR C843	1/6/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305640	$ 631.08	3878028	INV022587	TRUCK 806 - TIRES	1/6/2023
10543	HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22305491	$ 982.08	3877845	9017033064	SCHOOL TECHNOLOGY	1/6/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 360.00	3877231	921096	REQUIRED SERVICES ON 2 BUSES	1/6/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,020.00	3877231	921099	REQUIRED SERVICES ON 9 BUSES	1/6/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 44,850.00	3877600	C100757	JAN'23 39 39 LEASE BUS RENTALS	1/6/2023
10748	ABITA SPRINGS E	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,932.65	3877037	920675		1/6/2023
11540	CHAHTA IMA ELEM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,588.12	3877048	920676		1/6/2023
11793	COVINGTON ELEME	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,606.15	3877050	920679		1/6/2023
1973	COVINGTON HIGH	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 10,323.42	3877051	920683		1/6/2023
23224	ABNEY ELEMENTARY	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,764.12	3877040	920685		1/6/2023
12337	FIFTH WARD JR HIGH	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,527.24	3877054	920688		1/6/2023
12378	FLORIDA AVE ELE	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,364.32	3877055	920689		1/6/2023
12394	FOLSOM ELEMENTA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,819.90	3877056	920691		1/6/2023
12395	FOLSOM JR HIGH	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,215.32	3877057	920692		1/6/2023
13446	LITTLE OAK MIDD	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,556.48	3877066	920694		1/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2002	LEE ROAD JR HIG	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,083.47	3877065	920778		1/6/2023
13591	LYON ELEMENTARY	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,421.48	3877068	920783		1/6/2023
13616	MADISONVILLE ELEM	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 7,402.65	3877069	920784		1/6/2023
2006	MADISONVILLE JR	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,018.25	3877070	920786		1/6/2023
13640	MANDEVILLE ELEM	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,670.05	3877072	920787		1/6/2023
13641	MANDEVILLE HIGH	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 10,239.33	3877073	920788		1/6/2023
13642	MANDEVILLE JR H	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,222.50	3877074	920789		1/6/2023
15970	WOODLAKE ELEMEN	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,721.65	3877091	920790		1/6/2023
2022	PEARL RIVER HIG	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,971.76	3877079	920791		1/6/2023
2014	NORTHSHORE HIGH	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 8,033.50	3877078	920792		1/6/2023
14398	PINEVIEW MIDDLE	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,382.12	3877080	920793		1/6/2023
15190	ST TAMMANY JR H	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,054.84	3877087	920795		1/6/2023
14798	SALMEN HIGH SCH	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 8,035.32	3877083	920797		1/6/2023
2037	SIXTH WARD ELEM	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,368.52	3877084	920798		1/6/2023
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 11,274.22	3877085	920800		1/6/2023
15020	SLIDELL JR HIGH	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,888.85	3877086	920801		1/6/2023
11873	CYPRESS COVE EL	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,123.05	3877053	920802		1/6/2023
15919	WILLIAM PITCHER	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,764.45	3877090	920803		1/6/2023
14441	PONTCHARTRAIN E	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,966.07	3877081	920804		1/6/2023
15408	TCHEFUNCTE MIDD	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,533.17	3877088	920805		1/6/2023
11129	BAYOU WOODS ELE	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,117.15	3877043	920806		1/6/2023
13628	MAGNOLIA TRACE	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,191.32	3877071	920807		1/6/2023
13644	MANDEVILLE MIDD	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,313.98	3877075	920808		1/6/2023
12398	FONTAINEBLEAU H	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 10,139.98	3877058	920809		1/6/2023
12854	HONEY ISLAND EL	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,462.68	3877061	920810		1/6/2023
14709	RIVERSIDE ELEME	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,486.15	3877082	920811		1/6/2023
2061	WHISPERING FORE	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,159.47	3877089	920812		1/6/2023
12400	FONTAINEBLEAU J	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,904.72	3877059	920813		1/6/2023
13284	LAKE HARBOR MID	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,639.25	3877062	920814		1/6/2023
11823	CREEKSIDE JUNIO	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,105.12	3877052	920815		1/6/2023
16327	MONTELEONE JR HGH	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,134.25	3877077	920816		1/6/2023
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,411.32	3877067	920820		1/6/2023
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,595.86	3877063	920819		1/6/2023
19146	MARIGNY ELEMENTARY	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,820.92	3877076	920817		1/6/2023
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5,029.58	3877060	920818		1/6/2023
22835	LANCASTER ELEMENTARY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 12,732.08	3877064	920821		1/6/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877633	920910	TRAFFIC DETAIL	1/6/2023
44016	ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877418	920915	TRAFFIC DETAIL	1/6/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305525	$ 6,332.80	3877209	920426	TRIMMERS AND BLOWERS	1/6/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 916.50	32190	855586		1/6/2023
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 111.68	7717	920178		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 184.80	122200733	920194		1/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 46.28	4582	920238		1/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 178.93	10255	920299		1/6/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 23.20	929451	77122222		1/6/2023
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	50103	920177		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	122255723	920191		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 184.80	122200733	920194		1/6/2023
43908	MEAUX, KEVIN J. SR.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 950.00	32191	100		1/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 139.66	6015	920190		1/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 66.30	7721	920179		1/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 41.89	6015	920190		1/6/2023
4784	CAMPO, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 414.11	4584	920253		1/6/2023
12658	GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 820.77	40026	920193		1/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.78	12023048	920183		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 89.44	122255628	920184		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 340.14	122255723	920191		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 352.68	122200733	920194		1/6/2023
17858	KUYLEN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 88.04	8061	920192		1/6/2023
26331	BURT, TERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 209.49	18752	920364		1/6/2023
28322	BONNER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.09	24528	BONNER 2-22/23		1/6/2023
39648	JOHNSEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.85	18753	920365		1/6/2023
41322	SCHOOL SPECIALTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 989.29	4252	208131677412		1/6/2023
42100	QUINTANA, JACQUELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.07	18751	920363		1/6/2023
42888	WANNER, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.05	4583	920239		1/6/2023
43982	AMERSON, STEPHANIE E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 268.88	1832	920198		1/6/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32185	920245		1/6/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 208.00	40020	920167		1/6/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 265.00	40019	920166		1/6/2023
20030	MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	40021	920168		1/6/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32188	920248		1/6/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	9224	920212		1/6/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	40024	920171		1/6/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32186	920246		1/6/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	9222	920206		1/6/2023
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 216.00	50101	920174		1/6/2023
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 246.00	40018	920165		1/6/2023
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 216.00	50100	920173		1/6/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	40022	920169		1/6/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	9223	920209		1/6/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	9221	920204		1/6/2023
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32187	920247		1/6/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	6006	920187		1/6/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	6009	920189		1/6/2023
43807	BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	9225	920217		1/6/2023
43895	MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	15898	920243		1/6/2023
43955	SCHEXNAYDER, LUCAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 148.00	40023	920170		1/6/2023
11789	CITY OF COVINGTON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 25.00	21244	920242		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.37	122200733	920194		1/6/2023
19265	LOCK-JOCK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 12.65	10256	920303		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 53.86	12023048	920183		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 82.54	122200733	920194		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 5.68	12023048	920183		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 180.00	122255628	920184		1/6/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 210.00	32192	16387		1/6/2023
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 77.73	7722	920180		1/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 78.20	122255628	920184		1/6/2023
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 755.00	929458	2023-6 DEC 2022		1/6/2023
27961	GOLDING, ROBERT A IV	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15899	920244		1/6/2023
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	929459	005 DEC 2022		1/6/2023
42818	VOGES, KARLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,050.00	32189	920249		1/6/2023
43976	RANGEL, ANA SOPHIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 940.00	50109	160		1/6/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	14323	920185		1/6/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 77.73	21242	920240		1/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	1833	920201		1/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	21243	920241		1/6/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 8.99	3877320	212895	REPAIR PARTS	1/6/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 35.98	3877320	212906	REPAIR PARTS	1/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 22.21	3877149	S2960959.001	REPAIR PARTS	1/6/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 292.58	3877304	3087649	CIST#0010715 BLANKET REPAIR PARTS	1/6/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 537.13	3877154	S360063	REPAIR PARTS	1/6/2023
33288	SERIGNY, AMY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 34.95	3877430	10128679-REFUND	REFUND SCHOOL LUNCH	1/6/2023
33288	SERIGNY, AMY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 35.55	3877430	10128417-REFUND	REFUND SCHOOL LUNCH	1/6/2023
10877	AMERICAN CHORAL	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22305575	$ 354.00	3877164	010306934	CONFERENCE REGISTRATION	1/7/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305478	$ 2,136.24	3877845	9017035855	POSTER MAKER	1/7/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305483	$ 295.00	3877845	9017035857	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	1/7/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22305487	$ 295.00	3877845	9017035856	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	1/7/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 367.00	24552	17268		1/7/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3878047	9924787227	ACCT# 242343946-00056 - 12/09/22 - 1/08/23	1/8/2023
42007	JAMES VIDRINE JR DIR	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304916	$ 1,466.00	3877302	0666	NHS SOIL - HORTICULTURE LESSONS	1/8/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304404	$ 389.38	3877242	50208	VEHICLE REPAIRS S716	1/8/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304404	$ 573.33	3877560	50205	VEHICLE REPAIRS S718	1/8/2023
44091	JV3 SIGNS, LLC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,314.00	18008	1086		1/8/2023
14168	OFFICE MARKET	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22304042	$ 369.90	3877960	6131841-0	SCHOOL TECHNOLOGY	1/9/2023
43422	DUNN, ELISABETH J.	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 156.00	3877559	921999	REIMB. PRAXIS EXAM	1/9/2023
41322	SCHOOL SPECIALTY	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22303768	$ 143.04	3878336	208131690838	MATERIALS AND SUPPLIES- SCHOOL SUPPLIES	1/9/2023
5453	BECNEL, REBECCA	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 275.00	3877515	921985	REIMB. TRAIN THE TRAINER INFANT CLASS RECERT	1/9/2023
29532	BAUDEAN, TARA	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 275.00	3877512	921982	REIMB. TODDLER CLASS RECERTIFICATION	1/9/2023
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 125.00	3877150	921086	REIMB. PRE K CLASS OBSERVATION RECERT FEE	1/9/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	22302591	$ 100.97	3883760	9016490565	20' CONTAINER RENTAL	1/9/2023
10924	ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 489,990.05	3877500	19-C1920	C1920	1/9/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305552	$ 36.99	3877960	6131840-0	OFFICE/SCHOOL SUPPLIES	1/9/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 112.50	3877298	37475260	#43782 FHS WELDING GASES AND RENTALS	1/9/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305672	$ 359.70	3877960	6131847-0	OFFICE SUPPLIES	1/9/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305673	$ 166.56	3877960	6131848-0	OFFICE SUPPLIES	1/9/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22305674	$ 294.85	3877960	6131849-0	INK	1/9/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305675	$ 157.60	3877960	6131850-0	OFFICE SUPPLIES	1/9/2023
14168	OFFICE MARKET	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22305676	$ 82.85	3877960	6131851-0	BAND SUPPLIES-NAQUIN	1/9/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22305677	$ 3,096.64	3877960	6131852-0	PRINTER INK	1/9/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22305612	$ 190.70	3878336	208131691103	#1494866 - FLIPSIDE DRY ERASE LINED/PLAIN TWO-SIDE	1/9/2023
43954	KAGEWERKS, INC.	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	22305566	$ 1,780.35	3879001	87703	PRHS AGRISCIENCE SUPPLIES	1/9/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22305678	$ 7,557.07	3879288	6131853-0	OFFICE SUPPLIES	1/9/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304915	$ 295.00	3877327	343	SLIDELL HS COPPER CABLE FOR ADDITIONAL VOIP LINE	1/9/2023
43808	CRAFT SUPPLIES USA	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305240	$ 18.95	3879109	10842223	SEE CREDIT 1687547 APPLIED	1/9/2023
15270	STEVE WEISS MUS	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22309522	$ 897.70	3883463	INV1181986.1	BAND	1/9/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22305679	$ 214.08	3877960	6131854-0	OFFICE SUPPLIES	1/9/2023
26039	WESCO GAS & WELDING	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305451	$ 68.84	3877690	2001262456	AG SUPPLIES	1/9/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305649	$ 180.88	3877763	90720779	TEXTBOOKS	1/9/2023
15410	TEACHER CREATED	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305641	$ 516.45	3878364	INV17392	NON PUBLIC TEXTBOOKS	1/9/2023
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305595	$ 1,971.00	3878333	7028307912	NON PUBLIC TEXTBOOKS	1/9/2023
39158	NASCO EDUCATION LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22305024	$ 88.51	3877629	389610	#403-180-00 TALENTED_BARWICK_MANDEVILLE JR	1/9/2023
28939	BRADBURY, MEAGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877524	922094	REIMB. ASHA CERTIFICATE RENEWAL	1/9/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305233	$ 941.04	3879249	781774	#27465 SWE035 - STATE LIBRARY BOOKS	1/9/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305083	$ 1,794.07	3880152	781778	#23436 SJHS LIBRARY BOOKS	1/9/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304010	$ 1,742.66	3877801	600646	FOLLETT LIBRARY AND STATE ORDER 2022-2023	1/9/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304009	$ 2,523.42	3878524	600663F	LIBRARY BOOKS	1/9/2023
43425	LAKESHORE LEARNING M	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305661	$ 846.17	3877604	326675010923	#264368 LYON ELEM SEATS	1/9/2023
32683	MILLER, BRET ANDREW	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3877352	921029	1/12/23 SCHOOL BOARD MTG SECURITY	1/9/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3877454	921030	1/12/23 SCHOOL BOARD MTG SECURITY	1/9/2023
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 2,250.00	3877333	5582	BOARD MEMBER REG FEE LEADS LUNCHEON 2/9/23	1/9/2023
43100	CORO MEDICAL LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305463	$ 2,129.52	3877549	PS-INV164580	AED SUPPLIES	1/9/2023
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 10,000.00	3877414	920829	POSTAGE ACCT#28786192	1/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300453	$ 2,983.02	3881985	55P1359847	ST13 GRAPHIC ARTS COLOR COPIER CONTRACT	1/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 7.99	3877607	212917	HARDWARE SUPPLY	1/9/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 80.73	3877626	29709/2	ELECTRICAL SUPPLIES	1/9/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 68.92	3877626	29711/2	ELECTRICAL SUPPLIES	1/9/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 26.48	3877625	321273/1	HARDWARE SUPPLIES	1/9/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 33.48	3877625	321290/1	HARDWARE SUPPLIES	1/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 116.34	3878311	814849	HARDWARE SUPPLIES	1/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 66.97	3878311	814860	HARDWARE SUPPLIES	1/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 46.56	3878311	814848	HARDWARE SUPPLIES	1/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 161.47	3878311	814847	HARDWARE SUPPLIES	1/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 36.98	3878311	814829	HARDWARE SUPPLIES	1/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 61.95	3878311	814826	HARDWARE SUPPLIES	1/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 60.53	3878311	814821	HARDWARE SUPPLIES	1/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 42.57	3878311	814812	HARDWARE SUPPLIES	1/9/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305870	$ 980.06	3877532	4561104-00	VARIOUS SITES - PTAC SLEEVES	1/9/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300227	$ 359.13	3883376	36689	BLANKET/ SIGNAGE	1/9/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309632	$ 27.27	3883376	36689A	GRAPHIC DESIGN SUPPLIES	1/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 164.91	3878042	88374495-00	AC SUPPLIES	1/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305357	$ 524.93	3878042	88410570-00	PUMP CONDENSER/SLIDELL HIGH	1/9/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305664	$ 625.23	3877270	9566538956	#816413132 UTILITY PUMP/SLIDELL MAINT	1/9/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305664	$ 260.63	3877270	9566313954	#816413132 UTILITY PUMP/SLIDELL MAINT	1/9/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305665	$ 1,449.78	3877270	9566839784	#816413132 TOOLS/SLIDELL MAINT	1/9/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 43.89	3877483	S383504	BLANKET - MISC AC SUPPLIES C829	1/9/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300126	$ 110.00	3877557	112119	BLANKET/ PLUMBING SERVICES S824	1/9/2023
13068	JOHN L'S PLUMBING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300382	$ 622.50	3877598	19453	CHATA-IMA PLUMBING SUPPLIES	1/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305668	$ 274.98	3877374	S4679962.001	MAN JR - WALL PACK	1/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 86.90	3877632	S4682015.001	MISC ELECTRICAL	1/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 99.17	3877632	S4681387.001	MISC ELECTRICAL	1/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 111.40	3877632	S4681887.001	ELECTRICAL SUPPLIES	1/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 111.79	3877632	S4682045.001	ELECTRICAL SUPPLIES	1/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 76.35	3878286	068038/1	HARDWARE SUPPLIES	1/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 48.78	3878285	068038/1A	HARDWARE SUPPLIES	1/9/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 169.05	3877610	56236	KEY SUPPLIES	1/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 82.91	3877617	171100/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/9/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 18.71	3877563	137-36782-01	MISC ELECTRICAL SUPPLY BLANKET C827	1/9/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305021	$ 1,825.00	3878003	018126	SLID JR HVAC REPAIRS	1/9/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 84.65	3877234	134810	LUMBER AND HARDWARE SUPPLIES C826	1/9/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 50.23	3877234	135629	LUMBER AND HARDWARE SUPPLIES C832	1/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 197.32	3878837	S166984654.001	PLUMBING SUPPLIES	1/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 270.84	3878837	S167012715.001	PLUMBING SUPPLIES	1/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 348.27	3881942	S167015819.001	PLUMBING SUPPLIES	1/9/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 821.08	3877571	921559	ACCT# 11058500 - FOLSOM ELEM	1/9/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 170.10	3877571	921560	ACCT# 11058000 - FOLSOM ELEM	1/9/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3877571	921561	ACCT# 2103500 - FOLSOM JR	1/9/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.40	3877571	921562	ACCT# 21035000 - FOLSOM JR	1/9/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 41.10	3877571	921563	ACCT# 21036200 - FOLSOM JR	1/9/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3877571	921564	ACCT# 21036100 - FOLOM JR	1/9/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3877568	226903	FIRE SUPPRESSION INSPECTION	1/9/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3877242	22300357	BLANKET/ OIL CHANGE FOR VEHICLES S708	1/9/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 68.96	3877521	104082	BLANKET/ VEHICLE ACCESSORIES	1/9/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 133.32	3877488	2933-768630	MISC TRUCK REPAIR C834	1/9/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305633	$ 663.25	3877172	123	TRUCK 813 - BREAKS	1/9/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877697	19746	BLANKET - OIL CHANGES	1/9/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 741.00	3877507	35998	VEHICLE GLASS REPAIR C861	1/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3529	CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22305320	$ 1,415.69	3877739	GB19223	SCHOOL TECHNOLOGY	1/9/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 140.24	3877600	C100778	REG LEASE BUS REPAIRS	1/9/2023
11037	B & H PHOTO VIDEO	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22305634	$ 713.99	3877719	209655586	SCHOOL TECHNOLOGY	1/9/2023
14168	OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22305680	$ 1,602.84	3877960	6131845-0	OFFICE SUPPLIES	1/9/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877214	921092	TRAFFIC CONTROL SERVICES LANCASTER 1/6/23	1/9/2023
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877573	010923AM	1/9/23 LANCASTER X-ING GUARD	1/9/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 8,676.19	4009	JAN 2023	CAP 1 CARD PYMT JAN 2023	1/9/2023
42283	DELTA FENCE SPECIALI	PWF-4600-545000-036-0000-0000-000-0000-P0308	CONSTRUCTION SERVICES	22304326	$ 23,600.00	3878151	924024	STADIUM FENCING	1/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 6,000.00	25859	920370		1/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,329.00	5508	920423		1/9/2023
2722	EDUCATIONAL TESTING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,286.00	50186	382336478A		1/9/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	32193	920403		1/9/2023
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	50113	920394		1/9/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,206.00	40095	382325430A		1/9/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	18022	382336394A		1/9/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 55.00	40028	920367		1/9/2023
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	32194	FONTAINEBLEAU-2023		1/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 8.12	30189	920402		1/9/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,200.00	5533	920448		1/9/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 15,914.00	40027	920366		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,121.00	12023011	920404		1/9/2023
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,543.00	5511	920437		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 339.44	12023011	920404		1/9/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 396.50	19575	920141883		1/9/2023
7300	MILLER, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.25	5580	920450		1/9/2023
17390	BROWN, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9971	brown reimb		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 490.90	4122279	920390		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 18.98	12023011	920404		1/9/2023
20958	HELMSTETTER, JUDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.20	1835	920418		1/9/2023
24351	COLE, JENNIFER M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 307.27	5562	920408		1/9/2023
27527	DRONET, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5571	920412		1/9/2023
35489	STEARMAN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.61	50111	920392		1/9/2023
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 582.76	40309	156354		1/9/2023
38774	FLETCHER, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.87	25858	920376		1/9/2023
39381	FORD, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.50	13197	920428		1/9/2023
43992	RIMES, ABBEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.60	1834	920414		1/9/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 221.25	32195	187243		1/9/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	50107	920380		1/9/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	6013	920446		1/9/2023
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	21204	920372		1/9/2023
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	50105	920378		1/9/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	50106	920379		1/9/2023
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	6016	920447		1/9/2023
43987	WALKER, JOCELYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	40030	920369		1/9/2023
9942	DOMINO'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 187.25	21203	920371		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 84.74	4122279	920390		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 229.57	12023011	920404		1/9/2023
6905	LAZAROE, RYAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,250.00	50110	920388		1/9/2023
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,056.00	50112	920393		1/9/2023
43663	JAMIESON, STEFANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	25856	920375		1/9/2023
43978	SMITH, JULIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 154.00	50114	920395		1/9/2023
43983	SPROLES, KRISTEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	25855	920374		1/9/2023
43991	CORTES, MARIA MADRID	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 24.00	25857	920400		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 18.46	12023011	920404		1/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1805	DUDLEY SMITH PR	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 361.50	18013	68106		1/9/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 70.00	6492	920373		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	4122279	920390		1/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	12023011	920404		1/9/2023
9422	LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 972.00	50161	236632DI		1/9/2023
35062	HYPE SOCKS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 700.72	71943	8018		1/9/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226724	HOOD INSPECTIONS	1/9/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226726	HOOD INSPECTIONS	1/9/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226729	HOOD INSPECTIONS	1/9/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226735	HOOD INSPECTIONS	1/9/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226896	HOOD INSPECTIONS	1/9/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226897	HOOD INSPECTIONS	1/9/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226899	HOOD INSPECTIONS	1/9/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226900	HOOD INSPECTIONS	1/9/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 26.56	3877607	212918	REPAIR PARTS	1/9/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 59.97	3877607	212922	REPAIR PARTS	1/9/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 6.47	3877478	S2961082.001	REPAIR PARTS	1/9/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 175.23	3877478	S2961118.001	REPAIR PARTS	1/9/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 47.27	3877483	S385279	REPAIR PARTS	1/9/2023
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 381.57	3878211	2073030	PARTS AND REPAIRS	1/9/2023
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305692	$ 156.38	3878297	722215736-01	TITLE 1- PFE PK-2	1/10/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 122.06	3877411	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
26653	HUDNALL-BESHENICH, K	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 381.88	3877293	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
2247	GREENWOOD PUBLISHING	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22305622	$ 297.00	3877580	7499441	2PARISH001 ED CTR MATERIALS AND SUPPLIES	1/10/2023
39094	KRIEGER, JR., ROBERT	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 204.95	3877311	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
10543	HEWLETT-PACKARD	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22305530	$ 240.16	3877845	9017039850	SCHOOL TECHNOLOGY	1/10/2023
32152	DOUGLAS, SHANE	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 153.00	3877235	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
17101	DJUVE, KIRSTEN	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 218.00	3877232	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
30195	CARLISLE, TERRI	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 207.00	3877196	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
37697	TROMBATORE, ANTHONY	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 205.00	3877457	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43683	TROXCLAIR, ADDIE E.	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 115.00	3877458	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 179.81	3877323	OCT 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 141.06	3877323	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 179.38	3877307	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 297.81	3877376	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 122.88	3877292	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 162.75	3877455	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 159.25	3877175	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3879280	2045202	#3956919 M RIKER, AUDIO EVAL W/INS	1/10/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3879280	2045021	#3961449 J HILL, AUDIO EVAL W/O INS	1/10/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3879280	2045059	#3949174 M ARMBRUSTER, AUDIO EVAL W/O INS	1/10/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3879280	2045095	#3951331 O MOTTOLA, AUDIO EVAL W/O INS	1/10/2023
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 147.06	3877252	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43528	OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 145.88	3877385	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
28195	BABIN, MELISSA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 348.56	3877173	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 194.50	3877442	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
20051	ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 585.00	3877481	14413	REPAIRS TO ICE MAKER SHS	1/10/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305719	$ 7,279.60	3878336	208131698405	CTE MATERIAL	1/10/2023
25117	COLLINS, AMANDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877546	922097	REIMB. LEVEL 2 TEACHING CERTIFICATE RENEWAL	1/10/2023
26574	AUCOIN, LURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877506	922091	REIMB. LEVEL 2 TEACHING CERTIFICATE RENEWAL	1/10/2023
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22305720	$ 119.95	3877490	040067	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	1/10/2023
20692	PRICE, AMY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877648	922074	REIMBURSEMENT	1/10/2023
33391	STEWART, PAIGE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877668	922079	REIMBURSEMENT	1/10/2023
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 285.50	3877436	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 180.31	3877475	OCT 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 101.88	3877213	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
8591	BOLT, TRACY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 140.44	3877186	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
9056	BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 257.56	3877192	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 209.44	3877267	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 261.38	3877366	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 151.69	3877468	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
30627	WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 127.63	3877473	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 210.63	3877396	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 256.06	3877410	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 117.81	3878549	OCT 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
35144	CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 257.19	3877199	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
39797	CHARTIER, TERI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 153.81	3877203	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
39797	CHARTIER, TERI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 115.31	3877203	OCT 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 253.13	3877459	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 255.75	3877188	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43527	OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 189.13	3877386	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
24339	CAROLLO, MITZI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 493.95	3878474	925764	REIMB. TEACHER SUPPLIES	1/10/2023
35135	HEIDEN, LAUREN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3878554	925807	SWE SUPPLIES REIMBURSEMENT	1/10/2023
42433	HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 129.20	3877280	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 110.94	3877420	NOV-DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 103.63	3877230	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22305717	$ 219.85	3878336	208131698421	CLASSROOM ITEMS FOR DISBROW	1/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22305718	$ 193.62	3878336	208131698416	PBIS AMBASSADORS	1/10/2023
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305115	$ 763.47	3877161	2043	SPIRIT SPORTWEAR	1/10/2023
3432	GRAINGER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22305627	$ 8,180.17	3877270	9567634515	#816413132 WES SCHOOL ICE MACHINE	1/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22305266	$ 324.65	3880914	308104219761	ART SUPPLIES	1/10/2023
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305414	$ 274.80	3877519	891209	HEADPHONES - FATTA	1/10/2023
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305721	$ 239.90	3877490	040068	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREENS	1/10/2023
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305722	$ 359.85	3877490	040069	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREENS	1/10/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22305593	$ 298.20	3877700	4726099856	LAMINATING FILM LIBRARY	1/10/2023
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305623	$ 7,208.32	3877922	126306374001	ST SCHOLASTICA NON PUBLIC TEXTBOOKS	1/10/2023
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305642	$ 1,954.37	3878397	INVZB05059	NON PUBLIC TEXTBOOKS	1/10/2023
22532	NO TEARS LEARNING	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305645	$ 2,491.78	3877950	INV166267	#5312 ST MARY MARGARET NON PUBLIC TEXTBOOKS	1/10/2023
36508	TEACHERS' CURRICULUM	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305654	$ 517.00	3882458	INV102164	NON PUBLIC TEXTBOOKS	1/10/2023
9932	ALL SPORT SALES	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301717	$ 287.25	3877495	2042	UNIFORMS	1/10/2023
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22305723	$ 119.95	3877490	040071	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	1/10/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303695	$ 13.51	3878336	208131698398	TALENTED_ZYGAREWICZ_PITCHER JR	1/10/2023
23651	ACKER, MCKEBA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877482	922089	REIMB. ASHA CERTIFICATE RENEWAL	1/10/2023
44071	SANTA CRUZ, NICOLE R	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 200.00	3877997	922708	REIMBURSEMENT	1/10/2023
6637	DICARLO, AMY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 60.93	3877228	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 82.19	3877288	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 249.38	3877162	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 97.00	3877355	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 115.13	3877355	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 140.63	3877261	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 185.25	3877295	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304107	$ 1,295.76	3878171	600559	LIBRARY BOOKS	1/10/2023
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 9.27	3877282	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 22.25	3877325	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 27.00	3877354	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
16935	MCINTOSH, NANCY	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 21.19	3877346	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 152.38	3877220	OCT-DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 29.27	3877607	212932	HARDWARE SUPPLY	1/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 235.02	3877626	29713/2	ELECTRICAL SUPPLIES	1/10/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 31.30	3877626	29714/2	ELECTRICAL SUPPLIES	1/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 233.25	3877625	321355/1	HARDWARE SUPPLIES	1/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 26.97	3878311	814883	HARDWARE SUPPLIES	1/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 103.72	3878311	814896	HARDWARE SUPPLIES	1/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 52.96	3878311	814909	HARDWARE SUPPLIES	1/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 113.63	3878311	814886	HARDWARE SUPPLIES	1/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 58.98	3878311	814901	HARDWARE SUPPLIES	1/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 86.74	3878311	814910	HARDWARE SUPPLIES	1/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 214.53	3878311	814903	HARDWARE SUPPLIES	1/10/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 150.00	3877479	27821	RENTAL EQUIPMENT S752	1/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 43.06	3878042	88448084-00	AC SUPPLIES	1/10/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305114	$ 828.39	3877149	S2951111.001	BAYOU LACOMBE MUSEUM - AC COIL	1/10/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 40.61	3877478	S2961793.001	BLANKET - MISC AC SUPPLIES C855	1/10/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300255	$ 120.00	3877582	13735	BLANKET/ METAL SHEETING AND FABRICATION	1/10/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 45.98	3877623	2301-278076	MISC HARDWARE	1/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 198.25	3877632	S4682610.001	MISC ELECTRICAL	1/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 99.98	3877632	S4682285.001	ELECTRICAL SUPPLIES	1/10/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 58.86	3878009	6207-7	PAINT SUPPLYS	1/10/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 41.61	3877977	2301-247161	MISC LUMBER AND HARDWARE	1/10/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 108.22	3879247	902832-KGPYLG	#99000703183 HARDWARE SUPPLY BLANKET	1/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 84.99	3877617	171133/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 19.18	3877617	171121/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 61.02	3877245	137-36924-01	MISC ELECTRICAL SUPPLY BLANKET C844	1/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 65.99	3877245	137-36895-01	MISC ELECTRICAL SUPPLY BLANKET C838	1/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 55.89	3877234	136441	LUMBER AND HARDWARE SUPPLIES C842	1/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 71.12	3877234	136188	LUMBER AND HARDWARE SUPPLIES C837	1/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 32.39	3877234	137141	LUMBER AND HARDWARE SUPPLIES C853	1/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 95.58	3877234	136432	LUMBER AND HARDWARE SUPPLIES C801	1/10/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 145.00	3878358	134757786-0001	MISC EQUIPMENT	1/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 60.58	3877832	S167035229.001	PLUMBING SUPPLIES	1/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 249.18	3877832	S167032271.001	PLUMBING SUPPLIES	1/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 64.80	3877832	S167027152.001	PLUMBING SUPPLIES	1/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 334.45	3877832	S167027022.001	PLUMBING SUPPLIES	1/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 357.45	3877832	S167036396.001	PLUMBING SUPPLIES	1/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 49.83	3877833	S167034960.001	BLACKET - PUMPING SUPPLY	1/10/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305027	$ 373.00	3877577	45015	PLUMBING SUPPLIES	1/10/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305660	$ 358.00	3877596	3497037	#204282 MARIGNY ELE CORBIN MORT BODY	1/10/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3877551	100896	MAIN. SEWER SYSTEMS DECEMBER 2022	1/10/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 110.00	3877568	226815	FIRE SUPPRESSION INSPECTION	1/10/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 130.00	3877568	226907	FIRE SUPPRESSION INSPECTION	1/10/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 110.00	3877568	226783	FIRE SUPPRESSION INSPECTION	1/10/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 195.00	3877568	226929	FIRE SUPPRESSION INSPECTION	1/10/2023
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300214	$ 23.00	3877693	145045	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	1/10/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3877560	642374	BLANKET/ OIL CHANGE FOR VEHICLES S745	1/10/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304404	$ 175.07	3877560	50216	VEHICLE REPAIRS S777	1/10/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305948	$ 843.47	3877783	50220	NEW STARTER/ TRUCK 817/ SLIDELL SHOP	1/10/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 23.71	3877156	2933-768753	MISC TRUCK REPAIR C849	1/10/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 147.39	3877156	2933-768688	MISC TRUCK REPAIR C836	1/10/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877697	19774	BLANKET - OIL CHANGES	1/10/2023
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 221.69	3877392	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43985	GERALD, GRANT R.	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 308.88	3877265	AUG-DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 56.31	3877226	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 53.00	3877347	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 75.75	3877306	OCT/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 105.19	3877367	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
3529	CDW GOVERNMENT,	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22303902	$ 260.55	3877739	GB60779	SCHOOL TECHNOLOGY - BATTERY BACKUPS	1/10/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 156.80	3877493	I-19215	TRANSLATION SERVICES	1/10/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 78.36	3877493	I-19216	TRANSLATION SERVICES	1/10/2023
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 78.80	3877189	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305191	$ 312.54	3877960	6131859-0	OFFICE SUPPLIES	1/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 14,560.00	3877725	922489	WAN RENEWAL	1/10/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 159.38	3877383	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 295.56	3877357	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 182.38	3877382	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 276.06	3877285	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 342.44	3877153	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 411.06	3877176	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 158.88	3877218	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 260.81	3877469	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
40875	WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 319.56	3877472	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 174.44	3877448	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 228.38	3877219	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 116.94	3877219	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43948	HANKINS, JOHN J.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 135.45	3877278	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 1,147.50	3879519	22117596	ACCT# 1254497	1/10/2023
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 115.81	3877283	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 151.13	3877344	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 110.00	3877281	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877573	011023AM	1/10/23 LANCASTER X-ING GUARD	1/10/2023
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877573	011023PM	1/10/23 LANCASTER X-ING GUARD	1/10/2023
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877638	921822	TRAFFIC DETAIL	1/10/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 44.57	3877340	171114/1	BLANKET - CUSTODIAL SUPPLIES	1/10/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 348.75	3877342	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
41284	J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	0	$ 49,550.50	3877862	5-P0277	P0277	1/10/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 111.68	97716	920522		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.96	3894	920633		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,918.06	3892	920625		1/10/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	929462	18828		1/10/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	929463	18993		1/10/2023
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 285.00	929475	16428		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,053.96	71757	920836		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 180.00	97715	920521		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 391.81	5509	920513		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 634.50	5510	920518		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 54.00	97715	920521		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 279.84	24520	920752		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 525.00	122022022	920551		1/10/2023
18612	LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 214.40	5531	920593		1/10/2023
18612	LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 247.90	5535	920615		1/10/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 356.00	5532	920605		1/10/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 356.00	5536	920619		1/10/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.00	19576	920164841		1/10/2023
16286	MACKIN BOOK COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 585.90	910997	769733 & 766657		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 886.91	12125874	920464		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 416.11	12220569	920523		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,126.83	122022022	920551		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.46	122023056	920567		1/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23147	GUTTIERREZ, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 89.89	3895	920635		1/10/2023
35762	KLASS INK TROPHIES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 175.00	10989	11082022		1/10/2023
41161	HEWETT, IV, BENJAMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.91	40035	920564		1/10/2023
29821	DUCK INN, LLC	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 761.80	929477	20230105		1/10/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 21.98	25864	920799		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 659.17	122022022	920551		1/10/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 147.00	40041	920664		1/10/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40032	920544		1/10/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40039	920649		1/10/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40033	920546		1/10/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40037	920644		1/10/2023
20214	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40038	920645		1/10/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40034	920547		1/10/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	15901	920461		1/10/2023
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 128.00	40042	920671		1/10/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	9226	920558		1/10/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 147.00	40040	920657		1/10/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	15902	920462		1/10/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	9227	920559		1/10/2023
42936	YOUNG, GERALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	15903	920684		1/10/2023
43989	JACKSON, CALVIN JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15900	920460		1/10/2023
32276	COULTER VENTURES LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 772.80	929471	10779698		1/10/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,262.00	28623	920626		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 30.80	122022022	920551		1/10/2023
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 900.00	929473	DEC 2022		1/10/2023
43692	FAMULARO, CHAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 650.00	100009	17		1/10/2023
40537	PARENT REFUND, VIRUS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 14.00	99438	920686		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 279.00	12220569	920523		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 171.05	122022022	920551		1/10/2023
6669	SEMS GROUP INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 300.00	18004	0000267		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 51.70	12220569	920523		1/10/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 209.70	8437	SSG#764		1/10/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 141.44	3893	920627		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	122022022	920551		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 149.94	122023056	920567		1/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	15835	1623		1/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 431.84	12220569	920523		1/10/2023
18769	CHAMPION TEAMWEAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 880.77	929479	101476084/5342/94306		1/10/2023
42506	BATTLE-ABC LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,642.00	929470	22652480		1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226904	HOOD INSPECTIONS	1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226906	HOOD INSPECTIONS	1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226920	HOOD INSPECTIONS	1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226928	HOOD INSPECTIONS	1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226776	HOOD INSPECTIONS	1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226778	HOOD INSPECTIOMS	1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226782	HOOD INSPECTIONS	1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226784	HOOD INSPECTIONS	1/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226814	HOOD INSPECTIONS	1/10/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 134.06	3877417	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 28.98	3877646	814921	REPAIR PARTS	1/10/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 46.26	3877599	3087881	#0010715 BLANKET REPAIR PARTS	1/10/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 45.53	3877483	S387495	REPAIR PARTS	1/10/2023
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 814.81	3877861	29068775	PARTS AND REPAIRS	1/10/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 29.38	3877617	171116/1	REPAIR PARTS	1/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 150.00	3877233	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
39570	HITOUCH BUSINESS	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	22305767	$ 1,680.00	3877589	205798921-0-1	#712028 ED CTR COPY PAPER	1/11/2023
40853	PERFECT MILESTONES	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 7,252.00	3877642	922073	REIMBURSEMENT	1/11/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305308	$ 890.00	3877327	345	PRHS COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/11/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305715	$ 1,560.00	3877609	344	COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/11/2023
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 693,073.72	3878051	8-C1925	C1925	1/11/2023
2057	VIRCO MANUFACTU	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22303533	$ 57,827.52	3878384	92006685	CAFETERIA TABLES	1/11/2023
3904	MIDWEST SHOP	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305248	$ 263.72	3877933	2134462-00	PRHS DRAFTING SUPPLIES	1/11/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305709	$ 29.92	3877509	209719153	SCHOOL TECHNOLOGY CTE MATERIAL	1/11/2023
25509	ITSAVVY LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305757	$ 74.65	3878859	01398109	#562240 SLIDELL HS SCHOOL TECHNOLOGY CTE MATERIAL	1/11/2023
22652	CAUBLE, CONSTANCE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877533	922095	REIMB. LEVEL 2 TEACHING CERTIFICATE RENEWAL	1/11/2023
15684	VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22304971	$ 3,400.00	3877684	529-81456970	SCHOOL SUPPLIES	1/11/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22305766	$ 2,520.00	3877589	205798884-0-1	#712028 PVMS WHITE COPY PAPER	1/11/2023
16978	NORTHSHORE ACE HARD	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	22305053	$ 59.99	3877370	68061/1	SLIDELL HS AG MATERIALS AND SUPPLIES	1/11/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 872.00	3877215	857598	CHS AG LIVESTOCK FEED	1/11/2023
9147	CENGAGE LEARNIN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306100	$ 50.00	3878776	79961762	GALE EBOOK HOSTING FEE (NO STUDENT DATA)	1/11/2023
9290	FORESTRY SUPPLI	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	22305112	$ 94.50	3877259	326387-01	AGRISCIENCE SUPPLIES	1/11/2023
11134	BEARCOM	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22305710	$ 130.00	3877724	5496373	SWE035-PROGRAMMING OF PORTABLES MOTOROLAS	1/11/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22303898	$ 307.75	3877739	GC28359	DYE FILM RIBBON FOR STUDENT IDS	1/11/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22303899	$ 61.55	3877200	GC28337	SCHOOL TECHNOLOGY	1/11/2023
16978	NORTHSHORE ACE HARD	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305053	$ 921.82	3877370	68061/1	SLIDELL HS AG MATERIALS AND SUPPLIES	1/11/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,637.07	3878841	9016377555	PO#22207367 BAYOU WOODS PRINTERS REC'D 1/31/23	1/11/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22303901	$ 369.30	3877739	GC28582	ID PRINTER RIBBON	1/11/2023
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305643	$ 4,441.21	3878066	INVZB05145	NON PUBLIC TEXTBOOKS	1/11/2023
29676	ACCO BRANDS CORPORAT	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305648	$ 150.00	3878074	4726107485	LAMINATING FILM FOR ECDC	1/11/2023
7351	BORDELON, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877728	922492	REIMB. ASHA CERTIFICATE RENEWAL	1/11/2023
38993	DE GEORGE, ALISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877553	922101	REIMB. ASHA CERTIFICATE RENEWAL	1/11/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304603	$ 3,006.17	3878879	782332	#22170 FJHS LIBRARY BOOKS	1/11/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304010	$ 177.45	3877801	600646f	FOLLETT LIBRARY AND STATE ORDER 2022-2023	1/11/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304105	$ 157.43	3877801	600582F	LIBRARY BOOKS	1/11/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304105	$ 1,260.24	3877801	600582	LIBRARY BOOKS	1/11/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304106	$ 2,441.91	3877801	600589	SEE ATTACHED LIST. LIBRARY BOOKS, DO NOT EXCEED $2	1/11/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305207	$ 43.80	3878524	591668F	2022-2023 LIBRARY BOOK ORDER	1/11/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 100.90	3878123	IN29795	ADVERTISING	1/11/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3881483	IN29770	ADVERTISING	1/11/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 175.00	3879078	927934	LEADERSHIP BREAKFAST 1/11/23 35 GUEST	1/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 84.82	3877607	212949	HARDWARE SUPPLY	1/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 161.60	3877607	212945	HARDWARE SUPPLY	1/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 51.98	3877607	212950	HARDWARE SUPPLY	1/11/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 67.80	3877626	29726/2	ELECTRICAL SUPPLIES	1/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 41.57	3877625	321459/1	HARDWARE SUPPLIES	1/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 50.96	3877625	321413/1	HARDWARE SUPPLIES	1/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 130.94	3877625	321424/1	HARDWARE SUPPLIES	1/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 33.97	3878311	814978	HARDWARE SUPPLIES	1/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 54.64	3878311	814984	HARDWARE SUPPLIES	1/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 38.41	3878311	814990	HARDWARE SUPPLIES	1/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 13.92	3878311	814990A	HARDWARE SUPPLIES	1/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 59.96	3878311	814983	HARDWARE SUPPLIES	1/11/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 682.50	3877751	1-43308	GLASS WORK AT ABNEY 9/30/21	1/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 19.39	3877478	S2962161.001	BLANKET - MISC AC SUPPLIES c875	1/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300370	$ 1,669.72	3877478	S2886089.002	B ECOLE/COMPRESSOR/A/C	1/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305666	$ 225.17	3877154	S363233	TRUCK TOOLS	1/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305740	$ 149.94	3877154	S381095	TRUCK 806 - AC GAUGES	1/11/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 17.37	3877602	207800	MISC HARDWARE	1/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305773	$ 993.44	3877632	S4682821.001	FONT HIGH - CONDUIT	1/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 116.56	3877632	S4682826.001	MISC ELECTRICAL	1/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 77.13	3877632	S4681732.001	MISC ELECTRICAL	1/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 169.54	3877632	S4683123.001	ELECTRICAL SUPPLIES	1/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 55.86	3877632	S4679681.002	ELECTRICAL SUPPLIES	1/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 159.00	3877632	S4679721.001	ELECTRICAL SUPPLIES	1/11/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 43.25	3878009	6270-5	PAINT SUPPLYS	1/11/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 40.99	3878009	1161-8	PAINT SUPPLYS	1/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 48.65	3877610	56311	KEY SUPPLIES	1/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 10.20	3877610	56309	KEY SUPPLIES	1/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 70.93	3877617	171145/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305762	$ 690.40	3877245	137-35023-01	COV ELEM - LED CANOPY LIGHT	1/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 38.83	3877563	137-37079-01	MISC ELECTRICAL SUPPLY BLANKET C872	1/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 56.02	3877563	137-37046-01	MISC ELECTRICAL SUPPLY BLANKET C867	1/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 1.66	3877563	137-37077-01	MISC ELECTRICAL SUPPLY BLANKET C871	1/11/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 412.00	3877542	2587	DOOR HARDWARE S750	1/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 42.56	3877556	137842	LUMBER AND HARDWARE SUPPLIES C869	1/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 82.13	3877556	138161	LUMBER AND HARDWARE SUPPLIES C866	1/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 107.59	3877567	4193323	PLUMBING SUPPLIES C857	1/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 29.46	3877567	4194925	PLUMBING SUPPLIES C863	1/11/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 98.00	3878358	134776766-0001	MISC EQUIPMENT	1/11/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 75.00	3878701	134805270-0001	MISC EQUIPMENT	1/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 172.66	3877832	S167046983.001	PLUMBING SUPPLIES	1/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 51.45	3877832	S167045470.001	PLUMBING SUPPLIES	1/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 31.26	3877832	S167041730.001	PLUMBING SUPPLIES	1/11/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305865	$ 70.41	3877596	3498226	#204282 VARTIOUS SITES	1/11/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305865	$ 150.03	3877596	3498351	#204282 VARIOUS SITES	1/11/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 110.00	3877568	226953	FIRE SUPPRESSION INSPECTION	1/11/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305567	$ 704.10	3878442	148847216	ALARM ALL OTHER LOCATIONS	1/11/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3877560	642429	BLANKET/ OIL CHANGE FOR VEHICLES S767	1/11/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 15.47	3877488	2933-768822	MISC TRUCK REPAIR C859	1/11/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 24.93	3877488	2933-768821	MISC TRUCK REPAIR C858	1/11/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877697	19849	BLANKET - OIL CHANGES	1/11/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 370.40	3877600	C100802	REG LEASE BUS REPAIRS	1/11/2023
3529	CDW GOVERNMENT,	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22304755	$ 1,296.00	3877200	GC11136	CISCO DUO RENEWAL	1/11/2023
35077	CHRISTMAN, MARK A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878482	921992	TRAFFIC CONTROL SERVICES LANCASTER 1/2/23	1/11/2023
39829	KLINE, CALVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877601	011123PM	1/11/23 LANCASTER X-ING GUARD	1/11/2023
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305106	$ 2,284.29	3878180	9569201404	#816413132 TRANSPORTATION - PALLET RACK	1/11/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304867	$ 2,969.28	3877561	INV 3033456	STPPS BID# 1791 VALID JULY 1, 2022 -JUNE 30, 2023	1/11/2023
40350	RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	0	$ 1,727.92	3877992	62-01-21-8	P0277	1/11/2023
9694	BOUDREAUX, KENN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,000.00	3877729	922495	CONSULTING ECONOMIST	1/11/2023
41832	RICHARD RONIGER, MD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 3,000.00	3877653	921972	DEFENSE PAYMENT	1/11/2023
43671	STRATEGIC CASE MANAG	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 500.00	3877669	921974	DEFENSE PAYMENT	1/11/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	6017	921053		1/11/2023
43860	GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	50132	920918		1/11/2023
43861	CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	50131	920916		1/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 349.81	122022108	921062		1/11/2023
6769	LACOMBE STEPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9809	921097		1/11/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9811	921104		1/11/2023
42706	TERRELL, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9812	921105		1/11/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 228.60	15836	18650268		1/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 500.00	9229	920937		1/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,029.05	50138	921066		1/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 314.32	9807	921089		1/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	50116	920868		1/11/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15.00	30191	920982		1/11/2023
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	50134	920931		1/11/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 360.00	14327	920924		1/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,196.31	50135	921037		1/11/2023
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 480.00	9808	921093		1/11/2023
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 630.00	9810	921101		1/11/2023
19302	TOMMY ST. CLAIR DESI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 350.00	71955	10825 & 10824		1/11/2023
9918	C & M MUSIC CEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 979.97	3878	921032		1/11/2023
10260	BWI GROWERS TEC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 629.06	19548	17588041		1/11/2023
16965	BOUDREAUX, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 204.77	50115	920867		1/11/2023
19302	TOMMY ST. CLAIR DESI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 75.00	71955	10825 & 10824		1/11/2023
31081	WILLE, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.03	28620	920878		1/11/2023
33782	RHODES, MARY MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.93	24421	920841		1/11/2023
39781	MICHOT, ANGELA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.92	50130	920908		1/11/2023
41751	BOURGEOIS, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.24	9234	920968		1/11/2023
43422	DUNN, ELISABETH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 138.80	9233	920960		1/11/2023
43698	LORE, CAMERON L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.66	16728	920870		1/11/2023
43998	WOODS, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.00	50122	920880		1/11/2023
44023	CHARRIER, MICHELE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 236.80	9232	920952		1/11/2023
44027	LANDRY, KRISTEN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 485.51	25860	921035		1/11/2023
44104	LINDHEIM, JEFFREY J	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 775.00	40119	10596		1/11/2023
10234	BLUE BELL CREAMERIES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 288.00	71926	025000113715		1/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 35.40	122022108	921062		1/11/2023
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	50118	920871		1/11/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 334.00	40046	920862		1/11/2023
16934	SCOTT, TALMADGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	50117	920869		1/11/2023
20030	MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 482.00	40047	920864		1/11/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	6018	921058		1/11/2023
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50119	920872		1/11/2023
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	6019	921059		1/11/2023
43987	WALKER, JOCELYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 408.00	40045	920859		1/11/2023
44014	REYES, JESUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40044	920840		1/11/2023
44015	MACRAE, LOGAN DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40043	920837		1/11/2023
44015	MACRAE, LOGAN DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 408.00	40048	920865		1/11/2023
6769	LACOMBE STEPHE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 14.00	9809	921097		1/11/2023
14975	SIGN HERE, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 35.65	15906	29554		1/11/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 14.00	9811	921104		1/11/2023
39530	SCARDINO, ISABELLA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 530.00	6021	921065		1/11/2023
8686	AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 28.21	2166	9994036964		1/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 441.97	122022108	921062		1/11/2023
7847	MCGEE, ANTHONY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 128.00	9228	920934		1/11/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50133	920920		1/11/2023
42637	FOURCADE, TAYLOR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,498.00	50137	921039		1/11/2023
43997	COYLE, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 661.00	50121	920875		1/11/2023
43999	FUDALLY, AMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 350.00	50128	920896		1/11/2023
44000	BUECK, REGINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 492.00	50123	920881		1/11/2023
44001	VILLARREAL, ALBERTO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 154.00	50124	920884		1/11/2023
44002	BOUDREAUX, CHRISTY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 154.00	50125	920887		1/11/2023
44004	BETANCOURT, STACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 338.00	50127	920893		1/11/2023
44005	CANTRELLE, KAREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 154.00	50129	920901		1/11/2023
44006	HARDY, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 492.00	50136	921001		1/11/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 860.00	30190	920978		1/11/2023
1449	HILL, ELIZABETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 90.00	14326	920922		1/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	2167	JAN 2023		1/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,404.00	9709	920906		1/11/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 550.02	24419	920843		1/11/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 101.20	24420	920847		1/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226878	HOOD INSPECTIONS	1/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226881	HOOD INSPECTIONS	1/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877568	226935	HOOD INSPECTIONS	1/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877798	226952		1/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877798	226955	HOOD INSPECTIONS	1/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877798	226957	HOOD INSPECTIONS	1/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877798	227137	HOOD INSPECTIONS	1/11/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 125.20	3877171	DEC'22 SUPPLY	DEC 2022 SUPPLY (AC)	1/11/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 1,675.54	3877208	DEC'22 SUPPLY	DEC 2022 SUPPLY (CINTAS)	1/11/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 31,584.44	3877243	DEC'22 SUPPLY 2	DEC 2022 SUPPLY (ECO)	1/11/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 6,206.55	3877403	DEC'22 SUPPLY	DEC 2022 SUPPLY (PON)	1/11/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	0	$ 5,360.00	3877243	DEC'22 SUPPLY	DEC 2022 SUPPLY (ECO)	1/11/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 9.99	3877607	212947	REPAIR PARTS	1/11/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 328.16	3878301	31748529	REPAIRS PARTS	1/11/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 14,314.34	3877195	DEC'22 FOOD	DEC 2022 FOOD (CC)	1/11/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 280,548.79	3877403	DEC'22 FOOD (PON)	DEC 2022 FOOD(PON)	1/11/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 20,801.33	3877254	DEC'22 FOOD	DEC 2022 FOOD (FL)	1/11/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 78,599.64	3877241	DEC'22 FOOD	DEC 2022 FOOD (ESJD) BROWNS	1/11/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 125.81	28518	9363930753		1/12/2023
37739	GODOFSKY, KARA D.	400-2214-589501-072-1416-0023-000-0000-36823	NON PUBLIC TUITION	0	$ 2,000.00	3878176	924267	FALL 2022 TUITION REIMBURSEMENT	1/12/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22305452	$ 517.14	3877801	595742	MATERIALS AND SUPPLIES	1/12/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305806	$ 1,262.17	3877960	6131893-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305807	$ 757.32	3877960	6131894-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305808	$ 757.32	3877960	6131895-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305809	$ 3,029.21	3877960	6131896-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305811	$ 1,009.73	3879642	6131898-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305810	$ 1,262.17	3879642	6131897-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303065	$ 636.23	3878336	208131710388	CLASSROOM TABLES NEEDED TO PT STUDENT	1/12/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303441	$ 954.34	3878336	208131710505	CLASSROOM TABLES FOR PT STUDENT	1/12/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303443	$ 795.30	3878336	208131710491	T-MOLD CLASSROOM TABLES FOR PT STUDENT	1/12/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3879280	2050383	#3963040 E BROWN, AUDIO EVAL W/INS	1/12/2023
7360	KENDRICK, BRAND	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3878220	924439	CLASS RECERT REIMBURSEMENT	1/12/2023
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22305453	$ 13,100.00	3878089	0000194195	IRLA MATERIALS	1/12/2023
11972	DELL MARKETING	650-2214-561000-000-0000-0024-000-0000-66723	MATERIAL AND SUPPLIES	22305169	$ 191.00	3878806	10644513803	TECHNOLOGY FOR PRE-K RESOURCE LIAISON	1/12/2023
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	22305803	$ 51.51	3877960	6131890-0	OFFICE SUPPLIES	1/12/2023
40509	GREENLEAF ARCHITECTS	C36-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	0	$ 38,261.24	3877823	1807	C1960	1/12/2023
9851	BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 361,175.75	3877526	6-C1935	C1935	1/12/2023
25509	ITSAVVY LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305757	$ 135.00	3878859	01398342	#562240 SLIDELL HS SCHOOL TECHNOLOGY CTE MATERIAL	1/12/2023
5678	FUTCH, JEANNE M	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877808	922513	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	1/12/2023
35375	COUSAN, ALISA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877550	922099	REIMB. TEACHING CERTIFICATE RENEWAL	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22305782	$ 33.09	3879642	6131868-0	EEP SUPPLIES	1/12/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22305167	$ 835.34	3881209	10644513790	SEE CM# 60134940673 APPLIED	1/12/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22305687	$ 216.00	3878920	3264226	7TH GRADE FUTURE READY EVENT	1/12/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22305686	$ 192.00	3878920	3264225	7TH GRADE FUTURE READY EVENT	1/12/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22305685	$ 120.00	3878920	3264224	7TH GRADE FUTURE READY EVENT	1/12/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22305684	$ 144.00	3878920	3264222	7TH GRADE FUTURE READY EVENT	1/12/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22305683	$ 240.00	3878920	3264220	7TH GRADE FUTURE READY EVENT	1/12/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22305682	$ 120.00	3878920	3264218	7TH GRADE FUTURE READY EVENT	1/12/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22305681	$ 120.00	3878920	3264217	7TH GRADE FUTURE READY EVENT	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22305783	$ 1,026.58	3879642	6131869-0	HEWCF450A 655A BLACK ORIGINAL LJ TONER CARTRIDGE P	1/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305474	$ 302.68	3877845	9017049331	SCHOOL TECHNOLOGY-BOOKKEEPER PRINTER & ADDITIONAL	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305785	$ 111.94	3877960	6131871-0	CLASS PRINTER INK	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305784	$ 1,090.52	3879642	6131870-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305786	$ 761.86	3879642	6131872-0	COLOR PAPER, TAPE, INDEX CARDS, STAPLES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22305787	$ 304.48	3879642	6131873-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22305788	$ 174.05	3879642	6131874-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305789	$ 389.73	3879642	6131875-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22305790	$ 323.71	3879642	6131876-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22305791	$ 1,964.87	3879642	6131877-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22305792	$ 2,967.38	3879642	6131878-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22305793	$ 2,947.20	3879642	6131879-0	TONER CARTRIDGES FOR TEACHERS	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22305794	$ 38.98	3877960	6131880-0	OFFICE SUPPLIES	1/12/2023
18453	SCHOOL LABELS	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22305756	$ 290.00	3878334	19425	OFFICE SUPPLIES/LABELS	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22305795	$ 136.80	3877960	6131881-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22305796	$ 2,040.37	3879642	6131882-0	OFFICE SUPPLIES	1/12/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305655	$ 209.22	3877579	INV126421	LHMS TEXTBOOKS	1/12/2023
39604	VISTA HIGHER LRNG	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305768	$ 4,783.55	3878385	SI264297	NON PUBLIC TEXTBOOKS	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305798	$ 55.97	3877960	6131885-0	INK CARTRIDGE	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305800	$ 299.15	3879642	6131886-0	ART SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22305797	$ 896.81	3879642	6131884-0	SCHOOL TECHNOLOGY	1/12/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22305801	$ 2,197.18	3879642	6131889-0	OFFICE SUPPLIES	1/12/2023
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22305802	$ 248.64	3877960	6131887-0	SCHOOL TECHNOLOGY	1/12/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305230	$ 1,198.97	3879853	782602	#40226 ABITA SPRINGS MID LIBRARY AND STATE	1/12/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304109	$ 614.02	3879530	600572	LIBRARY STATE ORDER	1/12/2023
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305702	$ 3,499.00	3877163	1Q1D-NJL1-LY6T	AMAZON PRIME FOR ALL LOCATIONS	1/12/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 250.00	3877528	921991	COOKIES FOR NURSE ORIENTATION	1/12/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305804	$ 127.87	3877960	6131891-0	BATTERY BACKUP	1/12/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305805	$ 422.06	3877960	6131892-0	SUPPLIES FOR CENTRAL OFFICE	1/12/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 637.39	3877566	8-005-35794	ACCT # 1155-1946-8	1/12/2023
43736	LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 2,850.00	3877886	114398798	#812842 2 OPPORTUNITY CAMPAIGN BILLBOARDS	1/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305353	$ 379.50	3877320	212635	LANCASTER - VENT FAN	1/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 50.56	3877607	212953	HARDWARE SUPPLY	1/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 34.96	3877607	212952	HARDWARE SUPPLY	1/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 77.99	3877607	212965	HARDWARE SUPPLY	1/12/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 33.90	3877626	29732/2	ELECTRICAL SUPPLIES	1/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 75.46	3877625	321521/1	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 128.66	3877981	815009	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 89.99	3877981	815036	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 53.15	3877981	815035	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 179.23	3877981	815044	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 62.13	3877981	815040	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 324.26	3877981	815008	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 61.55	3877981	815041	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 35.58	3877981	815006	HARDWARE SUPPLIES	1/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 65.10	3878311	815033	HARDWARE SUPPLIES	1/12/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 150.00	3877479	27831	RENTAL EQUIPMENT S795	1/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 49.54	3878042	88475444-00	AC SUPPLIES	1/12/2023
9301	CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305780	$ 894.56	3877757	62051	MONT JR - WELL PARTS	1/12/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 140.27	3877545	496200638	BLANKET/ PLUMBING SUPPLIES S776	1/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 60.43	3877955	S4683508.001	ELECTRICAL SUPPLIES	1/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 94.60	3877955	S4683120.001	MISC ELECTRICAL	1/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 21.46	3878009	6300-0	PAINT SUPPLYS	1/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 52.70	3878009	1189-9	PAINT SUPPLYS	1/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 127.88	3878009	6928-5A	PAINT HARDWARE	1/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305755	$ 854.05	3879247	983965-KHNVFS	#99000703183 SLMNT/AIR COMPRESSOR	1/12/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 26.05	3877610	56345	KEY SUPPLIES	1/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 32.11	3877617	171176/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 26.57	3877617	171171/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/12/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 168.34	3877563	137-37158-01	BLANKET/ ELECTRICAL SUPPLIES S779	1/12/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300338	$ 54.00	3877542	2591	MISC DOOR HARDWARE C885	1/12/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304113	$ 443.50	3877542	2590	DOOR SUPPLIES S775	1/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 59.80	3877833	S167058912.001	BLACKET - PUMPING SUPPLY	1/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 156.11	3878032	922393	ACCT# 127671 - MARIGNY ELEMENTARY	1/12/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 90.00	3877914	922394	ACCT# 64392-0 - NORTHSHORE HIGH	1/12/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305389	$ 1,971.34	3877529	35427	LIMESTONE, SAND & PEA GRAVEL C889	1/12/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 565.00	3877798	227141	JOB 27715437 LAKESHORE HIGH	1/12/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 435.00	3877798	227138	JOB # 27713494 SALMEN HIGH	1/12/2023
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 41.97	3877628	350015	2011 FORD TAURUS PARTS	1/12/2023
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 22.11	3877628	350037	2011 FORD FOCUS PARTS	1/12/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3877697	19897	BLANKET - OIL CHANGES	1/12/2023
44083	SUNNY TIMES 5, LLC	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 317.00	3878359	924225	FUEL BUS 527	1/12/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 85.64	3880771	7004797 011223 FWJR	ACCT#35298097004797 WATER DELIVERY SERVICE	1/12/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 15.00	3883249	7004797 011223 FWJ	#35298097004797 JAN'23 3 COOLER PO#22305241	1/12/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877655	921843	REIMBURSEMENT	1/12/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3877658	280146	LEASE OF MODULAR BUILDINGS @ MHS	1/12/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	32205	921243		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 25.25	112211805	921361		1/12/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 140.25	6020	921335		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,561.00	2132	921254		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,293.30	16720	921358		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,226.04	122022033	921203		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 271.04	350123237	01122023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 453.22	130123882	5882 01 23		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 591.46	123260409	CC 0409 01.2023		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 57.49	15907	921160		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 387.69	40053	921170		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 200.00	15908	921323		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 6,920.00	16721	921325		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	9973	insurance for dec		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,260.00	7151	921363		1/12/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 315.00	40052	921169		1/12/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	32204	921240		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,590.00	130123882	5882 01 23		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,459.53	123260391	CC 0391 01.2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.82	123260409	CC 0409 01.2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,015.00	123266096	CC 6096 01.2023		1/12/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 320.00	20663	921340		1/12/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	25866	921176		1/12/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	32202	921235		1/12/2023
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 165.00	24531	922023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 117.00	107012312	926439		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 14,045.40	130123348	8348 01 23		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 7,053.95	123266096	CC 6096 01.2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 4,302.88	123268157	CC 8157 01/2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 23,513.20	123269346	CC 9346 01.2023		1/12/2023
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 6,835.00	40077	38485597-2		1/12/2023
5666	BLANKENSHIP, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 73.02	15909	11177932013660246		1/12/2023
6345	LYNCH, DAWN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9972	reimb lynch		1/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6710	PIATTOLY, NICOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 431.68	6022	921360		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,004.79	112211805	921361		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.81	10012374	credit card 5742 jan		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 30.56	12304268	012023042-5668		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.34	350123237	01122023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 23.20	107012312	926439		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 569.00	130123882	5882 01 23		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 501.61	130123017	8017 01 23		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.54	123268157	CC 8157 01/2023		1/12/2023
26579	LONG, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 43.34	13200	921166		1/12/2023
31136	SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.95	1837	921359		1/12/2023
32604	MH1 LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 402.48	40050	921167		1/12/2023
35369	CULOTTA, CAROLINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 310.23	16922	921362		1/12/2023
37403	SROA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 675.00	40051	921168		1/12/2023
38359	LANDRY, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.25	1838	921366		1/12/2023
42332	CHICK-FIL-A INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.50	40049	921161		1/12/2023
43673	PENNISON, MIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.56	20664	921341		1/12/2023
44033	CASADABAN, AMY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 366.09	28621	921157		1/12/2023
44034	STRATE, SARAH ELIZAB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.14	1836	921357		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 835.00	123260409	CC 0409 01.2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 254.53	122022033	921203		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 168.38	112211805	921361		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 102.99	10012374	credit card 5742 jan		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 77.49	12304209	012023042-5009		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 528.00	320123179	JAN 2023CC STATEMENT		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 148.54	130123348	8348 01 23		1/12/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20667	921346		1/12/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20668	921347		1/12/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20676	921354		1/12/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	40057	921219		1/12/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20677	921355		1/12/2023
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32210	921255		1/12/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32209	921251		1/12/2023
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32207	921248		1/12/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32208	921250		1/12/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32213	921258		1/12/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	20662	921339		1/12/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	20671	921350		1/12/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32198	921223		1/12/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32201	921232		1/12/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	20665	921342		1/12/2023
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	40054	921207		1/12/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	40055	921209		1/12/2023
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	40056	921214		1/12/2023
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	40058	921222		1/12/2023
40043	HUNSAKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.00	50139	921162		1/12/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32197	921218		1/12/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32200	921229		1/12/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32212	921257		1/12/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	20666	921343		1/12/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	20670	921349		1/12/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	20675	921353		1/12/2023
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15904	921156		1/12/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15905	921158		1/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32211	921256		1/12/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32196	921215		1/12/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32199	921225		1/12/2023
43895	MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	32206	921245		1/12/2023
43895	MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	20673	921348		1/12/2023
44017	BARTHOLOMEW, EMILY C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	20674	921352		1/12/2023
44029	VILLARREAL, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40059	921227		1/12/2023
1728	DETCO INDUSTRIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 410.94	20672	921351		1/12/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.96	21246	921476		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 108.76	122022033	921203		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 323.54	351831222	921365		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 75.44	10012365	2659 january cc		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 173.68	12311160	JAN 2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 43.98	350123237	01122023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 176.54	320123179	JAN 2023CC STATEMENT		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 309.93	107012312	926439		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 139.52	123260391	CC 0391 01.2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,158.60	123269346	CC 9346 01.2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,186.94	123268140	CC 8140 01.2023		1/12/2023
31237	STEWART, ASHLEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 195.12	17973	921316		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 733.15	112211805	921361		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 378.89	351831222	921365		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 208.84	10012365	2659 january cc		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 13.59	12311160	JAN 2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 104.18	107012312	926439		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 12.95	351831222	921365		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 10.85	320123179	JAN 2023CC STATEMENT		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 312.00	123268157	CC 8157 01/2023		1/12/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 47.83	50144	815007 815023		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 78.00	20660	921337		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 114.03	112211805	921361		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 194.88	320123179	JAN 2023CC STATEMENT		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 151.68	320123179	JAN 2023CC STATEMENT		1/12/2023
17678	SAM'S CLUB	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 119.57	16722	921356		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 100.08	122022033	921203		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 186.09	112211805	921361		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 91.08	10012365	2659 january cc		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	12311160	JAN 2023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	12304268	012023042-5668		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	350123237	01122023		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 96.87	320123179	JAN 2023CC STATEMENT		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	130123017	8017 01 23		1/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	0	$ 123.54	351831222	921365		1/12/2023
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 112.50	20661	921338		1/12/2023
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 100.35	1839	921367		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	13202	921164		1/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	4238	921317		1/12/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877798	227139	HOOD INSPECTIONS	1/12/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3877798	227140	HOOD INSPECTIONS	1/12/2023
34172	COMPASS MICRO INC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305653	$ 96.54	3877756	218919	SCHOOL TECHNOLOGY	1/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305863	$ 216.07	3878336	208131717105	TITLE 1 PFE MANDATORY SUPPLIES	1/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305812	$ 2,524.33	3878292	6131901-0	PRINTER INK FOR SWE CLASSROOM	1/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305817	$ 1,009.73	3879642	6131906-0	PRINTER INK FOR SWE CLASSROOM	1/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305816	$ 1,009.73	3879642	6131905-0	PRINTER INK FOR SWE CLASSROOM	1/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305815	$ 252.44	3879642	6131904-0	PRINTER INK FOR SWE CLASSROOM	1/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305814	$ 504.88	3879642	6131903-0	PRINTER INK FOR SWE CLASSROOM	1/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305813	$ 1,262.17	3879642	6131902-0	PRINTER INK FOR SWE CLASSROOM	1/13/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3879280	2052070	#3963471 P CARR, AUDIO EVAL W/INS	1/13/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3879280	2052121	#3863190 A HEBERT, AUDIO EVAL W/O INS	1/13/2023
12378	FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 70.00	3878170	923754	REIMB. AFTERCARE KIT STUDENTS WEEK OF 10/10	1/13/2023
12378	FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 319.00	3878170	923755	REIMB. AFTERCARE KIT STUDEND WEEK 10/10- 11/28	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304250	$ 200.00	3877706	10409	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304185	$ 19,392.00	3877706	10408	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304247	$ 300.00	3877706	10405	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304182	$ 22,624.00	3877706	10404	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304264	$ 100.00	3877706	10407	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304199	$ 12,928.00	3877706	10406	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304245	$ 100.00	3877706	10403	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304180	$ 16,160.00	3877706	10402	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304246	$ 200.00	3877706	10401	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304181	$ 32,320.00	3877706	10400	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304262	$ 150.00	3877706	10397	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304197	$ 3,232.00	3877706	10396	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304147	$ 12,928.00	3877706	10413	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304215	$ 350.00	3877706	10414	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304192	$ 38,784.00	3877706	10411	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304257	$ 500.00	3877706	10412	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304210	$ 6,464.00	3877706	10410	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304196	$ 9,696.00	3877706	10415	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304261	$ 150.00	3877706	10416	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304153	$ 12,928.00	3877706	10417	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304150	$ 12,928.00	3877706	10419	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304218	$ 200.00	3877706	10420	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304202	$ 12,928.00	3877706	10418	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304255	$ 100.00	3877706	10399	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304190	$ 12,928.00	3878744	10398	AIR PURIFIERS UNIT 2	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304250	$ 33,756.00	3877706	10409	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304247	$ 50,634.00	3877706	10405	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304264	$ 16,878.00	3877706	10407	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304245	$ 16,878.00	3877706	10403	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304246	$ 33,756.00	3877706	10401	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304262	$ 25,317.00	3877706	10397	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304215	$ 59,073.00	3877706	10414	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304257	$ 84,390.00	3877706	10412	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304261	$ 25,317.00	3877706	10416	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304218	$ 33,756.00	3877706	10420	AIR PURIFIERS, UNIT 3	1/13/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304255	$ 16,878.00	3877706	10399	AIR PURIFIERS, UNIT 3	1/13/2023
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 575.00	3877900	923253	6 CLASS OBSERVATION VISITS	1/13/2023
9702	FAUNTLEROY LATHAM WE	C36-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 5,660.83	3877790	19283	C1945	1/13/2023
41284	J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 86,549.28	3877862	19	C1900	1/13/2023
42352	LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 416,331.88	3877897	10	C1945	1/13/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 32.50	3877594	37484476	#C7050 CHS WELDING GASES AND RENTALS	1/13/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303712	$ 3,094.64	3877554	10644908399	SCHOOL TECHNOLOGY	1/13/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303713	$ 864.89	3877554	10644908401	SCHOOL TECHNOLOGY	1/13/2023
24393	ARABIE, STACY B	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877715	922482	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	1/13/2023
43789	D.R.E. MEDICAL GROUP	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305270	$ 13.86	3877552	C110671	ANIMAL SCIENCE TEACHING MATERIALS	1/13/2023
43082	MICROREPLAY	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305724	$ 62.37	3877932	143403	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARD	1/13/2023
2381	MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305624	$ 996.60	3878264	126342360001	#310739 OUR LADY OF LOURDES NON PUBLIC TEXTBOOKS	1/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17869	LAKESHORE HIGH SCHOO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 7,458.51	3877883	922319	22/23 TEACHER REIMBURSEMENTS	1/13/2023
17869	LAKESHORE HIGH SCHOO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 9,285.48	3882335	940600	22/23 TEACH SUPPLY REIMBURSEMENTS	1/13/2023
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	0	$ 191.80	3877912	923255	ROGER'S CAREER & TECH ED CLASS CDFSUPPLY REIMBURSE	1/13/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305563	$ 673.48	3878524	599839	LIBRARY BOOKS	1/13/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 140.00	3877528	921990	CAW MTG. 28 GUEST JAN 12. 2023	1/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 73.91	3877607	212962	HARDWARE SUPPLY	1/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 39.98	3877607	212961	HARDWARE SUPPLY	1/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 56.70	3877981	815079	HARDWARE SUPPLIES	1/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 24.75	3877981	815080	HARDWARE SUPPLIES	1/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 264.54	3877981	815065	HARDWARE SUPPLIES	1/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 51.98	3877981	815090	HARDWARE SUPPLIES	1/13/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 300.00	3878073	27829	RENTAL EQUIPMENT S842	1/13/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305871	$ 650.00	3878073	27834	PINE VIEW MIDDLE GYM	1/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305872	$ 614.00	3878377	88398798-00	GREENHECK MOTOR/WHISPERFOREST	1/13/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 26.43	3877975	100213535	MISC HARDWARE	1/13/2023
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300374	$ 289.50	3877689	129553	WELL PARTS	1/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 40.87	3878077	S401840	BLANKET - MISC AC SUPPLIES C898	1/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 79.96	3877632	S4683880.001	MISC ELECTRICAL	1/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 68.01	3877632	S4684107.001	ELECTRICAL SUPPLIES	1/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305884	$ 189.12	3879639	S4682029.001	BAYOU LAM.	1/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305885	$ 433.25	3880192	S4682823.001	FONT HIGH - ELECTRICAL PARTS	1/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 23.21	3878009	1259-0	PAINT SUPPLYS	1/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 84.16	3878009	7988-7	PAINT SUPPLYS	1/13/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 48.95	3877610	56369	KEY SUPPLIES	1/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 14.99	3877617	171206/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 37.38	3877556	140211	LUMBER AND HARDWARE SUPPLIES C896	1/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 10.15	3877567	4204567	PLUMBING SUPPLIES C895	1/13/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 98.00	3878701	134872255-0001	MISC EQUIPMENT	1/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 60.56	3881942	S167069596.001	PLUMBING SUPPLIES	1/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305899	$ 310.38	3881943	S167037281.001	LEE ROAD DRAIN PUMP	1/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 449.77	3878094	923550	ACCT# 985 M93-5053 054 - JAN'23	1/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 94.94	3877535	921708	ACCT# 2830733-8 - CREEKSIDE JR	1/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 223.81	3877536	921709	ACCT# 2831596-8 - PEARL RIVER HIGH	1/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.75	3877537	921710	ACCT# 6428742-8 - PEARL RIVER HIGH	1/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 236.83	3877538	921711	ACCT# 10711827-5 - PEARL RIVER HIGH	1/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 187.62	3877539	921712	ACCT# 3200116-6 - RIVERSIDE ELEM	1/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 100.87	3877540	921713	ACCT# 7289359-7 - LITTLE PEARL	1/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 388.03	3877541	921714	ACCT# 2828068-3 - ED CENTER	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,887.29	3877688	921874	ACCT# 0360680000 - 5TH WARD	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,977.97	3877688	921875	ACCT# 0360760000 - 5TH WARD	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.84	3877688	921876	ACCT# 0360760300 - 5TH WARD	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.85	3877688	921877	ACCT# 0360760400 - 5TH WARD	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,771.95	3877688	921878	ACCT# 0361176100 - 5TH WARD	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 583.09	3877688	921879	ACCT# 0361761002 - 5TH WARD	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,105.54	3877688	921880	ACCT# 1002290500 - 5TH WARD	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,901.76	3877688	921881	ACCT# 0381560201	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.84	3877688	921882	ACCT# 0381560400 - CREEKSIDE	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.62	3877688	921883	ACCT# 0381560700 - CREEKSIDE	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 408.05	3877688	921884	ACCT# 0381560800 - CREEKSIDE	1/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 139.13	3877688	921885	ACCT# 1002948500 - CREEKSIDE	1/13/2023
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 140.32	3877848	617779	BLANKET/ VEHICLE SUPPLIES	1/13/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305858	$ 761.37	3878957	INV022857	TRUCK 048 - TIRES	1/13/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 34.99	3878732	19925	BLANKET - OIL CHANGES	1/13/2023
32852	RODGERS, LEROY A	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3877656	922075	REIMBURSEMENT	1/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 74.90	3878578	C100847	REG LEASE BUS PARTS/SUPPLIES	1/13/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 3,611.00	3877904	030826	CUST#1542 DEC'22 BACKGROUND CKS	1/13/2023
39829	KLINE, CALVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877601	011323PM	1/13/23 LANCASTER X-ING GUARD	1/13/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877644	921830	TRAFFIC DETAIL	1/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 514,896.32	3878566	007181582A	ID#246860-001 FEB'23 INS PREMIUM	1/13/2023
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3878043	209243612-006	2440240 CHILLER 100-124 TON	1/13/2023
29598	LINFIELD, HUNTER & J	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 4,740.00	3877898	N25753J	P0382-P0385	1/13/2023
29598	LINFIELD, HUNTER & J	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 3,942.00	3877898	N25753J	P0382-P0385	1/13/2023
29598	LINFIELD, HUNTER & J	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 3,942.00	3877898	N25753J	P0382-P0385	1/13/2023
29598	LINFIELD, HUNTER & J	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 4,740.00	3877898	N25753J	P0382-P0385	1/13/2023
15919	WILLIAM PITCHER	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 95.00	21214	921392		1/13/2023
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 369.80	50340	SIP230096		1/13/2023
39872	JELLY DONUTS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 119.90	10645	123251		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 52.00	122204773	921390		1/13/2023
5653	COLLINS, DANNY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	40062	921396		1/13/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	32215	921410		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 244.57	80123866	921379		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 357.74	290123473	921398		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,466.66	290123215	921399		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 268.24	290123223	921403		1/13/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 206.15	9230	921393		1/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 1,120.00	2169	921370		1/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 479.80	7724	921380		1/13/2023
2798	FOR INSPIRATION AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,000.00	32217	921412		1/13/2023
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	21206	921384		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 361.60	290123473	921398		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	290123223	921403		1/13/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 84.00	32216	921411		1/13/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 255.00	15910	921404		1/13/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 66.00	32218	921413		1/13/2023
26902	LA READING ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	8436	921397		1/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 113.75	50143	921373		1/13/2023
5653	COLLINS, DANNY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 114.00	25865	921402		1/13/2023
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 114.00	25862	921407		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,045.12	18122378	921383		1/13/2023
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 8,349.00	21207	921385		1/13/2023
33686	ERICKSON, SUSAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 114.00	25861	921406		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 247.04	80123866	921379		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 32.97	18122378	921383		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 60.48	290123223	921403		1/13/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 39.92	9231	921394		1/13/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 671.00	50070	920218158		1/13/2023
6605	FOLEY, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.06	24533	FOLEY 2-22/23		1/13/2023
8244	GLADNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.87	24532	GLADNEY 1-22/23		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.34	24012391	921369		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 51.41	18122378	921383		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 758.50	290123473	921398		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.36	290123223	921403		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 431.29	290123249	921405		1/13/2023
28322	BONNER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.39	24534	BONNER 3-22/23		1/13/2023
35348	CANTRELLE, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.12	21212	921391		1/13/2023
44037	VACCARELLA, ALEX	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.55	40061	921368		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 286.69	24012391	921369		1/13/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32214	921408		1/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16348	THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	50141	921371		1/13/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	50147	921377		1/13/2023
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32220	921415		1/13/2023
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32221	921416		1/13/2023
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32222	921417		1/13/2023
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	50146	921376		1/13/2023
27593	WHITE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	50142	921372		1/13/2023
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21210	921388		1/13/2023
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21205	921382		1/13/2023
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21209	921387		1/13/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	50148	921378		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 238.95	24012391	921369		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 251.80	80123866	921379		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 88.44	122204773	921390		1/13/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.00	32215	921410		1/13/2023
43990	ECOLOGICAL RESTORATI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 999.00	21211	921389		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 381.84	24012391	921369		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 330.49	122204773	921390		1/13/2023
44039	GIVENS, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 95.00	32219	921414		1/13/2023
18720	LASC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 375.00	929501	2023 LASC CONV		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 100.08	24012391	921369		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	18122378	921383		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	122204773	921390		1/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	4810	921395		1/13/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 695.24	21208	921386		1/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 394.42	80123866	921379		1/13/2023
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 836.00	71946	2006		1/13/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,167.10	25867	921400		1/13/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 5.90	3877483	S401647	REPAIR PARTS	1/13/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 160.49	3877483	S403197	REPAIR PARTS	1/13/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305291	$ 601.01	3877845	9017057601	SCHOOL TECHNOLOGY	1/14/2023
44018	SCHAEFFER, REGAN M	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	7737	1		1/14/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 519.28	971563	921418		1/14/2023
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	971634	921419		1/14/2023
41044	PIACUN, AMANDA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877978	922704	REIMBURSEMENT	1/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3877789	12502	ELEVATOR MAIN. JANUARY 2023	1/15/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300099	$ 11,977.00	3878510	39965	048 ALARM	1/15/2023
9370	MUSTAFA, BERTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.87	7731	8364226		1/15/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.27	14331	0028155011523		1/15/2023
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305339	$ 872.38	3878336	308104221564	SUPPLIES	1/16/2023
41322	SCHOOL SPECIALTY	300-1510-561000-008-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305339	$ 215.20	3878336	308104221564	SUPPLIES	1/16/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22305452	$ 98.76	3877801	595742F	MATERIALS AND SUPPLIES	1/16/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305713	$ 1,210.00	3877609	346	COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/16/2023
39234	THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 516,499.62	3878036	20-C1960	C1960	1/16/2023
1121	PITSCO INC	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305606	$ 223.30	3878308	23-000001457	CO2 CARTRIDGES, BRIDGES REFILL PACK	1/16/2023
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305924	$ 994.80	3879600	984313-KJOZDO	MHS SUPPLIES - G. CROVETTO	1/16/2023
26690	RICHARDSON, JAMIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877994	922707	REIMBURSEMENT	1/16/2023
35246	AKHTAR, SANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877705	922475	REIMB. TEACHER CERTIFICATE RENEWAL	1/16/2023
37582	FOURMEAUX, ALICIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878172	924583	REIMB. FEE MENTOR TEACHING CERTIFICATE RENEWAL	1/16/2023
6669	SEMS GROUP INC	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22306040	$ 387.50	3880916	0000290	TROPHIES AND PLAQUES FOR ELEMENTARY FITNESS MEET	1/16/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22305758	$ 150.00	3877802	1499296	SCHOOL TECHNOLOGY	1/16/2023
25509	ITSAVVY LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22304771	$ 177.76	3877860	01398870	#562240 MTE VIVITEK PROJ LAMP FOR ELAINA ROQUE	1/16/2023
3709	REALITYWORKS, INC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304902	$ 3,049.00	3878324	43622	AG SUPPLIES	1/16/2023
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305769	$ 8,825.89	3878333	7028312005	NON PUBLIC TEXTBOOKS	1/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304638	$ 193.27	3877911	783305	#22231 FOLSOM ELEM LIBRARY BOOKS	1/16/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304663	$ 580.62	3878252	783265	#26122 BONNE ECOLE LIBRARY BOOKS	1/16/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304108	$ 2,362.46	3879148	600567	LIBRARY BOOKS	1/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305749	$ 803.68	3877632	S4681013.001	PRH/ELEC MATERIAL ONLY	1/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 43.99	3878289	S4681398.001	MISC ELECTRICAL	1/16/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305567	$ 446.00	3878442	148898517	ALARM ALL OTHER LOCATIONS	1/16/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305602	$ 2,510.00	3883911	148897819	002 ALARM	1/16/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 61,044.42	3877998	44508	CLAIMS ADMIN.	1/16/2023
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 36,709.81	3877671	TWELVE	P0265	1/16/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 14,333.76	3878041	30714753	PURCHASED FOOD	1/16/2023
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305737	$ 320.15	3877845	9017061079	SCHOOL TECHNOLOGY	1/17/2023
25509	ITSAVVY LLC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305647	$ 210.49	3877860	01399117	#562240 ST TAM JR SCHOOL TECHNOLOGY	1/17/2023
2052	BLUUM USA, INC	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305778	$ 1,024.80	3878464	892207	SCHOOL TECHNOLOGY	1/17/2023
31959	SERVE INC	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305651	$ 565.00	3878342	49SSERVEINC23	MATERIAL AND SUPPLIES	1/17/2023
10543	HEWLETT-PACKARD	300-1510-561000-086-0916-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305252	$ 2,367.72	3877845	9017061073	SCHOOL TECHNOLOGY	1/17/2023
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304324	$ 156.21	3878336	208131726924	RNC MATERIALS AND SUPPLIES	1/17/2023
2709	PELICAN WHOLESA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305625	$ 348.70	3878652	21655	GLOVES FOR SWE PARAS	1/17/2023
23651	ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 91.00	3878076	DEC'22 TRAVEL	TRAVEL	1/17/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3879280	2054815	#3961444 G LUCKETT, AUDIO EVAL W/O INS	1/17/2023
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 59.25	3878232	DEC'22 TRAVEL	TRAVEL	1/17/2023
31240	KIDZ KAROUSEL LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 14,504.00	3877875	923246	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	1/17/2023
23246	HENDRICKSON, KATHY	900-2233-532000-000-0000-0000-000-0000-92123	PURCHASED EDUCATIONAL SVCS	22305646	$ 3,622.70	3879185	921574	THEATER GAMES WORKSHOPS- 1/10-13/23	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,844.48	4011	921581	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,141.16	4011	921625	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4011	921615	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,730.00	4011	921619	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4011	921585	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4011	921603	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4011	921605	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4011	921575	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,940.00	4011	921612	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,135.20	4011	921577	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4011	921629	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4011	921588	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 5,552.91	4011	921593	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,902.50	4011	921609	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,860.00	4011	921598	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,411.50	4010	921570	JAN'23 SEMI-MNTHLY PR DEDUCTS	1/17/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4011	921633	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
9672	VERGESROME ARCH	C36-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 10,462.84	3878045	19080-21	C1955	1/17/2023
12078	DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 502,916.00	3877776	19-C1955	C1955	1/17/2023
10924	ANZALONE, FRANK	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	0	$ 155,240.58	3877714	19-C1910	C1910	1/17/2023
12168	ECONOMICAL JANI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305883	$ 61.28	3878508	INV 3034380	CATERING SUPPLIES	1/17/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305535	$ 274.00	3877892	8049675	CREEKSIDE JR SCHOOL TECHNOLOGY	1/17/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305536	$ 209.25	3877892	8049677	FIFTH WARD SCHOOL TECHNOLOGY	1/17/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305532	$ 274.00	3877892	8049679	LMJH SCHOOL TECHNOLOGY	1/17/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305533	$ 286.95	3877892	8049678	FHS SCHOOL TECHNOLOGY	1/17/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305534	$ 797.00	3877892	8049676	SALMEN HS SCHOOL TECHNOLOGY	1/17/2023
1121	PITSCO INC	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305901	$ 413.60	3878308	23-000001653	SUPPLIES - G. CROVETTO	1/17/2023
39211	AG ED SERVICES & TEC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305862	$ 1,700.00	3877489	LA8365	SCHOOL TECHNOLOGY	1/17/2023
25882	MAJOUE, KEISHA G.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877916	923323	TEACH CERT RENEWAL REIMBURSEMENT	1/17/2023
35153	RIZAN, TAMMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878329	924213	REIMBURSEMENT	1/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305937	$ 729.23	3878336	208131726854	OFFICE SUPPLIES	1/17/2023
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 56.56	3878086	DEC'22 TRAVEL	TRAVEL	1/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40188	LAFITTEAU, KRISLYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 17.94	3878227	NOV'22 TRAVEL	97933330	1/17/2023
40188	LAFITTEAU, KRISLYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 32.06	3878227	DEC'22 TRAVEL	TRAVEL	1/17/2023
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 31.56	3878092	DEC'22 TRAVEL	TRAVEL	1/17/2023
43581	AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 77.69	3878099	DEC'22 TRAVEL	TRAVEL	1/17/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300652	$ 126.00	3877948	0107088-IN	AES COFFEE SERVICE	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22305476	$ 22.00	3877845	9017061082	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22305477	$ 532.68	3877845	9017061072	FAX MACHINE	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22305480	$ 66.00	3877845	9017061078	SCHOOL TECHNOLOGY-REP CHROMEBOOK CHARGERS	1/17/2023
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22304871	$ 776.65	3879308	2301-248642	LUMBER, CLAMPS WOOD GLUE FOR AG DEPARTMENT	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22305481	$ 22.00	3877845	9017061074	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305482	$ 22.00	3877845	9017061084	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305483	$ 132.00	3877845	9017061076	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305738	$ 770.40	3878201	9017061080	SCANNERS	1/17/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305918	$ 293.32	3877719	209904019	TALENTED THEATRE EQUIPMENT	1/17/2023
2022	PEARL RIVER HIG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 3,000.00	3878650	925421	REIMBURSE SWE	1/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22304680	$ 17,825.00	3878760	607948-1	INTERACTIVE TVS	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305485	$ 22.00	3877845	9017061075	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22303080	$ 28.00	3877727	892155	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22305486	$ 22.00	3877845	9017061077	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22305487	$ 396.00	3877845	9017061083	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	1/17/2023
3912	MURRAY MCMURRAY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305276	$ 78.02	3879270	2065295	NHS CHICKS FOR EGG PROGAM	1/17/2023
15270	STEVE WEISS MUS	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22309522	$ 1,906.75	3883463	INV1181986.2	BAND	1/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22303081	$ 196.00	3877727	892150	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	1/17/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22305694	$ 1,380.00	3878350	1358570	SCHOOL TECHNOLOGY	1/17/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22304331	$ 12.42	3877711	0000194367	GUIDEBOOKS	1/17/2023
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305619	$ 2,926.78	3878395	INV159696	NON PUBLIC TEXTBOOKS	1/17/2023
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305620	$ 849.34	3878395	159700	NON PUBLIC TEXTBOOKS	1/17/2023
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305621	$ 13,807.45	3878395	159724	NON PUBLIC TEXTBOOKS	1/17/2023
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305573	$ 2,799.36	3878394	1963861	NON PUBLIC TEXTBOOKS	1/17/2023
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305635	$ 1,922.60	3878104	4379630	NON PUBLIC TEXTBOOKS	1/17/2023
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305753	$ 3,400.80	3878066	INVZB05789	NON PUBLIC TEXTBOOKS	1/17/2023
43995	LINDNER, BROOKS	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305942	$ 1,425.00	3878598	8681	NON PUBLIC TEXTBOOKS	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305490	$ 308.00	3878556	9017061085	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22305706	$ 452.68	3878841	9017061081	SCHOOL TECHNOLOGY	1/17/2023
4298	TONGLET, JENNIF	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3878037	922720	REIMBURSEMENT	1/17/2023
5742	DEROCHE, LORALYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877772	922506	REIMB. ASHA CERTIFICATE RENEWAL	1/17/2023
6047	MEGILLIGAN, SHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877619	922138	ASHA CERTIFICATE REIMBURSEMENT	1/17/2023
7214	LAFERRARA, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 253.00	3877603	922136	ASHA ID CARD CERTIFICATE REIMBURSEMENT	1/17/2023
7998	ALFONSO, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3877709	922479	REIMB. ANCILLARY CERTIFICATE RENEWAL	1/17/2023
39185	HINGLE, ALLISON C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877849	923316	ASHA CERT REIMBURSEMENT	1/17/2023
27510	MALONE, HOLLEY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3877616	922137	LEVEL 3 TEACH CERT REIMBURSEMENT	1/17/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305772	$ 587.42	3878171	604403	LIBRARY BOOK ORDERS	1/17/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305690	$ 1,145.56	3879530	602899	LIBRARY BOOK ORDER	1/17/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300415	$ 112.00	3877948	0107081-IN	ED CTR COFFEE SERVICE	1/17/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 104.00	3877948	0107085-IN	SCHOEN COFFEE SERVICE	1/17/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22305735	$ 765.00	3877910	809491	ST1222 SB LETTERHEAD PAPER	1/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 77.63	3877890	212986	HARDWARE SUPPLY	1/17/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 33.60	3877626	29753/2	ELECTRICAL SUPPLIES	1/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 34.98	3877625	321821/1	HARDWARE SUPPLIES	1/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 234.59	3877625	321772/1	HARDWARE SUPPLIES	1/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 130.79	3877625	321808/1	HARDWARE SUPPLES	1/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305273	$ 13.90	3877934	321798/1	HARDWARE SUPPLIES	1/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 34.07	3877934	321798/1A	HARDWARE SUPPLES	1/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306038	$ 52.35	3877981	815260	HARDWARE SUPPLIES	1/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 191.88	3878311	815222	HARDWARE SUPPLIES	1/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 85.92	3878311	815230	HARDWARE SUPPLIES	1/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 35.05	3878311	815245	HARDWARE SUPPLIES	1/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 118.05	3878311	815221	HARDWARE SUPPLIES	1/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 217.91	3878311	815229	HARDWARE SUPPLIES	1/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 38.97	3878311	815232	HARDWARE SUPPLIES	1/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 25.33	3878042	88534194-00	AC SUPPLIES	1/17/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 5.28	3878072	S2963439.00	BLANKET - MISC AC SUPPLIES C910	1/17/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 16.19	3878225	207813	MISC HARDWARE	1/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 43.45	3877632	S4685133.001	ELECTRICAL SUPPLIES	1/17/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 100.59	3878307	2301-248802	MISC LUMBER AND HARDWARE	1/17/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 11.40	3877610	58475	KEY SUPPLIES	1/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 25.96	3877917	171281/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 13.18	3877917	171278/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 32.97	3877917	171283/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 9.37	3877786	137-37454-01	MISC ELECTRICAL SUPPLY BLANKET C903	1/17/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304113	$ 378.67	3877542	2599	DOOR SUPPLIES S806	1/17/2023
38040	LIGHTWAY RESOURCES,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305312	$ 2,300.00	3877609	348	COPPER WIRE FOR DATA CABLES PRH PORTABLE	1/17/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 36.95	3877777	144150	LUMBER AND HARDWARE SUPPLIES C918	1/17/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 60.85	3878157	143580	LUMBER AND HARDWARE SUPPLIES C912	1/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 10.41	3877795	4216249	PLUMBING SUPPLIES C908	1/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 35.78	3877795	4165828	PLUMBING SUPPLIES C890	1/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 150.03	3878837	S167097097.001	PLUMBING SUPPLIES	1/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 82.72	3878838	S166959830.001	MISC PLUMBING	1/17/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305900	$ 481.03	3877608	9310268658	#10338395 COVINGTON SHOP	1/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 143.93	3878095	923552	ACCT# 985 8983271 102 0467-JAN'23-FIRE,INTRUSI,FAX	1/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 43.62	3878096	923553	ACCT# 985 249-6852 002 0462 - ELEVATOR	1/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 305.00	3878169	227448	JOB 27715500 PEARL RIVER HIGH	1/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 455.00	3878169	227456	JOB 27713443 FONTAINBLEAU JR	1/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 260.00	3878169	227386	JOB 27715583 MADISONVILLE JR	1/17/2023
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300137	$ 486.83	3877972	2301-010998	BLANKET - EQUIPMENT REPAIRS	1/17/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 288.08	3877703	2933-769380	MISC TRUCK REPAIR C904	1/17/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305877	$ 1,070.87	3877508	126	TRUCK 818 - DRIVESHAFT REPLACEMENT	1/17/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3878028	INV022904	TIRE REPAIR	1/17/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,230.00	3877555	922105	REQUIRED SERVICES ON 6 BUSES	1/17/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 160.00	3877555	922107	REQUIRED SERVICES ON 2 BUSES	1/17/2023
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 31.95	3878633	350226	TRANSPORTATION SHOP VAC PARTS	1/17/2023
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 169.99	3878633	350243	TRANSPORTATION VACUUM	1/17/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 570.41	3877742	922496	REIMB. PROPANE FUEL FOR BUS 99	1/17/2023
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877548	921998	TRAFFIC CONTROL LANCASTER 1/11/23	1/17/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877510	921981	TRAFFIC CONTROL LANCASTER 01/12/23	1/17/2023
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303232	$ 759.20	3878318	S1452342.001	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID J	1/17/2023
20849	HANCOCKWHITNEY	GFF-5100-534000-000-0000-0000-000-0000-	QSCB BOND AGENT FEES	0	$ 1,250.00	3878190	39975	STTAMMYSCH09 ANNUAL FEE 3/1/23-2/28/24	1/17/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,470,221.81	4014	223650003247	BCBS WEEKLY CLAIMS ENDING 12/30/2022	1/17/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-110-0000-0000-000-0000-P0361	CONSTRUCTION SERVICES	22304283	$ 26,250.00	3877583	8339-8570	GYM BLEACHER REPAIRS	1/17/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	6025	921471		1/17/2023
43860	GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	50150	921427		1/17/2023
43861	CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	50157	921439		1/17/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 96.00	6024	921470		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 434.00	30122261	921422		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 98.84	391222187	921425		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 22.68	191222425	921669		1/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 3,760.00	13203	921428		1/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,140.00	6023	921469		1/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13479	LOUISIANA STATE UNIV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	28625	921600		1/17/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	6028	921473		1/17/2023
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	32232	921666		1/17/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	32231	921665		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,000.00	30122261	921422		1/17/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 5,370.00	71986	91400084		1/17/2023
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 635.31	24539	7243897		1/17/2023
4050	RUSHING, KRISTEN G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 84.74	6027	921472		1/17/2023
5595	WALKER, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.07	1840	921579		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,148.19	30122261	921422		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 394.60	391222187	921425		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 66.98	1235916	921626		1/17/2023
17950	KEITH'S DONUT KING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 89.00	40064	921424		1/17/2023
24411	BIRD, KATHLEEN F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.57	32223	921656		1/17/2023
25354	MELTON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.78	28624	921423		1/17/2023
25821	BENNETT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.76	16923	921715		1/17/2023
38496	HALARIS, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	21247	921478		1/17/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32224	921657		1/17/2023
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	50153	921434		1/17/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	14751	921517		1/17/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	6010	921468		1/17/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	50154	921436		1/17/2023
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	40068	921567		1/17/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32240	921676		1/17/2023
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32239	921675		1/17/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	40069	921568		1/17/2023
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	40067	921566		1/17/2023
22577	SABILLON, EDWIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 149.00	40065	921430		1/17/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50155	921437		1/17/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32227	921661		1/17/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32230	921664		1/17/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32226	921660		1/17/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32229	921663		1/17/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32238	921674		1/17/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 149.00	40066	921432		1/17/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32225	921659		1/17/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32228	921662		1/17/2023
43974	ROBERTSON, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	50149	921426		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 385.89	391222187	921425		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 69.95	191222425	921669		1/17/2023
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 75.00	21245	921474		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 379.10	1235916	921626		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.33	391222187	921425		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.99	1235916	921626		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 15.05	191222425	921669		1/17/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50152	921433		1/17/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929787	SECURITY 1.17.23		1/17/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 285.00	32237	921673		1/17/2023
42711	PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,280.00	32236	921672		1/17/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 86.43	8438	921467		1/17/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,550.00	50156	921438		1/17/2023
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,491.22	32235	C100839		1/17/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 205.65	32233	25833		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 737.14	191222425	921669		1/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 24.43	30122261	921422		1/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	1235916	921626		1/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	13204	921429		1/17/2023
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 423.75	32234	25941		1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227382	HOOD INSPECTIONS	1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227383	HOOD ISPECTIONS	1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227384	HOOD INSPECTIONS	1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227385	HOOD INSPECTIONS	1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227387	HOOD INSPECTION	1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227446	HOOD INSPECTIONS	1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227450	HOOD INSPECTIONS	1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227451	HOOD INSPECTIONS	1/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227452	HOOD INSPECTIONS	1/17/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 242.51	3878042	88537841-00	REPAIR PARTS	1/17/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 303.10	3878481	0539501	REPAIR PARTS	1/17/2023
14153	NU-LITE ELECTRI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300164	$ 25.38	3878289	S4685103.001	REPAIR PARTS	1/17/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 82.56	3877710	41655	PARTS	1/17/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 11,238.75	3877611	42494	STORAGE & DELIVERY	1/17/2023
37556	WHITE, LISA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 12.75	3877692	10173448-REFUND	SCHOOL LUNCH PREPAYMENTS	1/17/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 637,380.56	4015	01012023-11	LOSS FUND REPLENISHMENT FOR DECEMBER 2022	1/17/2023
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22303354	$ 124.47	3878683	208131732034	INSTRUCTIONAL MATERIALS	1/18/2023
16480	CLARIS INTERNATIONAL	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	22305965	$ 924.00	3878483	5763202	SCHOOL TECHNOLOGY	1/18/2023
25509	ITSAVVY LLC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305647	$ 390.91	3877860	01399448	#562240 ST TAM JR SCHOOL TECHNOLOGY	1/18/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305610	$ 3,745.13	3878336	308104222634	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	1/18/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305610	$ 428.19	3878336	308104222634	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	1/18/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305610	$ 108.20	3878336	308104222634	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	1/18/2023
15932	WILLIAMS, PATRI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 180.00	3877694	921902	LEADERSHIP/SCHOOL TEAM MEETING ATTENDANCE	1/18/2023
35858	WOOLEY, JUSTIN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 1,986.00	3877695	921905	TEACHER TUITION ASSIST. FALL 2022 SEMESTER	1/18/2023
3918	ADAPTIVATION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305950	$ 120.00	3878080	3201802	PAL PAD FOR AT DEPT	1/18/2023
9534	A-1 APPLIANCE S	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305631	$ 655.98	3877698	CV00064214	WASHING MACHINE FOR LEAP CONNECT	1/18/2023
24667	COLEMAN, SHERRY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 7.47	3878136	923708	REIMB. TEACHER SUPPLIES	1/18/2023
43545	APPLY EBP, LLC	500-1210-553000-087-0000-0023-000-0000-52823	TELEPHONE	22305983	$ 585.00	3878451	1667	PD WEBINAR FOR P.T. DEPT	1/18/2023
43425	LAKESHORE LEARNING M	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22305982	$ 225.94	3878231	358919011823	#264368 ECDC MATERIALS FOR ECDC	1/18/2023
43994	BRIGHTEST BLOOMS EAR	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 500.00	3877732	923077	2022-2023 BELIEVE CATEGORY 1 CHILD CARE ASSURANCE	1/18/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 851,572.95	4019	921781	LA SCHOOL EMPLOYEES RETIRE DEC' 2022 CONTRIBUTIONS	1/18/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 23,862.91	4020	921783	ORP DECEMBER 2022 CONTRIBUTIONS	1/18/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 542.20	4025	921989	JANUARY 23,2023 FEDERAL TAX DEPOSIT	1/18/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 368,246.26	4025	921989	JANUARY 23,2023 FEDERAL TAX DEPOSIT	1/18/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 878,409.07	4025	921989	JANUARY 23,2023 FEDERAL TAX DEPOSIT	1/18/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 339,538.10	4023	921983	JANUARY 15,2023 STATE TAX DEPOSIT	1/18/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 384,074.35	4024	921984	DECEMBER 2022 STATE TAX DEPOSIT	1/18/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 6,951,735.53	4021	921787	TRSL DECEMBER 2022 CONTRIBUTIONS	1/18/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 31,032.44	4018	921775	LA STATE EMPLOYEES' RETIRE DEC 2022 CONTRIBUTIONS	1/18/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305894	$ 1,950.00	3877609	349	COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/18/2023
13641	MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 707.22	3878258	924296	KOEPPEN'S FOOD LAB SUPPLIES REIMBURSEMENT	1/18/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 7,000.00	3881630	1430	FEES FOR CHS	1/18/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 6,125.00	3881630	1426	FEES FOR FHS	1/18/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 5,375.00	3881630	1427	FEES FOR LAKESHORE	1/18/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 3,300.00	3881630	1428	FEES FOR MHS	1/18/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 4,125.00	3881630	1429	FEES FOR NHS	1/18/2023
19722	FIRST BOOK MARKETPLA	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22306149	$ 552.00	3879527	7000828843	BOOKS	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 113.77	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 8.47	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305469	$ 28.00	3877727	892335	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	1/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22304938	$ 112.00	3877727	892372	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 64.63	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 105.10	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22305939	$ 934.68	3878336	208131729930	SWE035-SOCCER GOALS	1/18/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22305940	$ 811.98	3878336	208131730681	SWE035-PE SUPPLIES	1/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22305470	$ 28.00	3877727	892337	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	1/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304939	$ 28.00	3877727	892371	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 938.83	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22305911	$ 482.31	3880198	288242643001	OFFICE SUPPLIES	1/18/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22305704	$ 1,869.84	3877845	9017065398	SCHOOL TECHNOLOGY	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,343.00	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22305163	$ 28.00	3877727	892370	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	1/18/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305888	$ 260.80	3877950	INV166565	#130275 MADISONVILLE ELEM TEXTBOOKS	1/18/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305892	$ 70.80	3877822	INV126619	LHMS TEXTBOOKS	1/18/2023
13641	MANDEVILLE HIGH	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 3,000.00	3878258	924301	CHORUS UNIFORMS & SERVICES REIMBURSEMENT	1/18/2023
9749	FITZSIMONS RAD	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22305701	$ 8,020.00	3877800	453988	TWO WAY RADIOS	1/18/2023
9749	FITZSIMONS RAD	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22305916	$ 94.00	3877800	453990	MOTOROLA SL300 RADIO CHARGERS	1/18/2023
9749	FITZSIMONS RAD	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22305632	$ 1,109.00	3877800	1019793	2-WAY RADIOS	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 433.89	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 605.89	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 730.67	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
23705	WALTERS, GENEAL P	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877687	921867	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/18/2023
41001	WACTOR, JOURDAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877686	921863	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/18/2023
44024	VOGT, TIFFANY A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877685	921825	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/18/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305051	$ 1,552.51	3880500	783921	#40224 PONTCHARTRAIN ELEM LIBRARY BOOKS	1/18/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304109	$ 508.22	3879530	600572A	LIBRARY STATE ORDER	1/18/2023
44046	GALLAGHER, SEAN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 160.00	3877476	921724	1/18/23 COMMITTEE MTG SECURITY @ TREEN CTR	1/18/2023
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	0	$ 1,500.00	3877606	242183	CLIENT 15683 FY 2022 EXAMINATION OF FIN STATEMENTS	1/18/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 742.48	3878123	IN31126	ADVERTISING	1/18/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 66.30	3878123	IN31125	ADVERTISING	1/18/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 81.58	3878123	IN31124	ADVERTISING	1/18/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3881483	IN31114	ADVERTISING	1/18/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 97.10	3878186	3710	MISC HARDWARE	1/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 45.98	3878236	212999	HARDWARE SUPPLY	1/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 93.97	3878236	212993	HARDWARE SUPPLY	1/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 19.99	3878236	212992	HARDWARE SUPPLY	1/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 8.99	3878236	213008	HARDWARE SUPPLY	1/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 121.13	3878236	213004	HARDWARE SUPPLY	1/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 37.44	3878236	212990	HARDWARE SUPPLY	1/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 36.99	3877934	321881/1	HARDWARE SUPPLES	1/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 67.58	3877934	321873/1	HARDWARE SUPPLES	1/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 100.00	3877934	321865/1	HARDWARE SUPPLES	1/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 35.27	3877934	321908/1	HARDWARE SUPPLES	1/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 47.15	3878311	815314	HARDWARE SUPPLIES	1/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 219.98	3878311	815282	HARDWARE SUPPLIES	1/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 246.09	3878311	815283	HARDWARE SUPPLIES	1/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 89.41	3878311	815286	HARDWARE SUPPLIES	1/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 417.42	3878311	815292	HARDWARE SUPPLIES	1/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 13.77	3878311	815295	HARDWARE SUPPLIES	1/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 43.98	3878311	815304	HARDWARE SUPPLIES	1/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306180	$ 159.99	3878311	815306	HARDWARE SUPPLIES	1/18/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305906	$ 841.32	3878125	4624861-00	MONTELEONE JR. HIGH GYM	1/18/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 305.00	3877751	1-45549	GLASS WORK FOR BONNE ECOLE 5/12/22	1/18/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305917	$ 283.30	3877483	S398313	COVINGTON SHOP	1/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13068	JOHN L'S PLUMBING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300382	$ 403.75	3878216	19517	PLUMBING SUPPLIES	1/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305921	$ 289.92	3877955	S463169.001	#3642 MANDEVILLE MIDDLE	1/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 49.41	3878289	S4685437.001	MISC ELECTRICAL	1/18/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 217.14	3878009	5294-8	PAINT HARDWARE	1/18/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 4.96	3878307	2301-248996	MISC LUMBER AND HARDWARE	1/18/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 96.85	3878307	2301-248996A	MISC LUMBER AND HARDWARE	1/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 127.98	3877953	068144/1	HARDWARE SUPPLIES	1/18/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 189.60	3879247	901785-KHVRIY	#99000703183 BLANKET/ HARDWARE SUPPLIES	1/18/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 22.75	3877901	56543	KEY SUPPLIES	1/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 74.93	3878257	171310/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 220.85	3877786	137-37604-01	MISC ELECTRICAL SUPPLY BLANKET S829	1/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 81.10	3877786	137-37495-01A	MISC ELECTRICAL SUPPLY BLANKET C913	1/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 44.38	3878511	137-37496-01A	MISC ELECTRICAL SUPPLY BLANKET C921	1/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 98.90	3878511	137-37563-01	MISC ELECTRICAL SUPPLY BLANKET C927	1/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 83.09	3878511	137-37629-01	MISC ELECTRICAL SUPPLY BLANKET C936	1/18/2023
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303685	$ 1,590.00	3878084	18591	CHEMICAL AND SUPPLIES FOR WELLS AND PLANTS	1/18/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 56.78	3877779	20904	HARDWARE SUPPLIES S836	1/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 39.89	3878157	144551	LUMBER AND HARDWARE SUPPLIES C926	1/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305335	$ 275.00	3877795	4095952	MAN HIGH - 36X48 ACCESS DOOR	1/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305765	$ 4,524.00	3877795	4193424	FONT HIGH - LIFT STATION PUMP	1/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 33.50	3878518	4222158	PLUMBING SUPPLIES C930	1/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 86.34	3878518	4225029	PLUMBING SUPPLIES C937	1/18/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 98.00	3878701	135021257-0001	MISC EQUIPMENT	1/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 411.10	3877832	S167056411.001	PLUMBING SUPPLIES	1/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 37.63	3877832	S167109923.001	PLUMBING SUPPLIES	1/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304881	$ 37.39	3877832	S167114529.001	PLUMBING SUPPLIES	1/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 89.61	3878188	S167109584.001	BLACKET - PUMPING SUPPLY	1/18/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878038	1146530-1	GENERATOR INSP.	1/18/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878038	1146515-1	GENERATOR INSP.	1/18/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878038	1146533-1	GENERATOR INSP.	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 458.02	3878787	926030	ACCT# 0200033700 - COVINGTON ELEM	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 174.15	3878787	926057	ACCT# 02000033701 - COVINGTON ELEMENTARY	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 210.77	3878787	926058	ACCT# 0800148100 - HCC	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3878787	926060	ACCT# 0500094805 - COVINGTON HIGH	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3878787	926061	ACCT# 0500094803 - COVINGTON HIGH	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,250.02	3878787	926062	ACCT# 0500094800 - COVINGTON HIGH	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 432.88	3878787	926063	ACCT# 1000196600 - LYONS	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3878787	926064	ACCT# 01000001615 - LYONS	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3878787	926067	ACCT# 0200037500 - PITCHER	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3878787	926068	ACCT# 0200037501 - PITCHER	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3878787	926069	ACCT# 0300041500 - PITCHER	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3878787	926148	ACCT# 0300040800 - IT	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 152.51	3878787	926149	ACCT# 0300040851 - IT	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 294.84	3878787	926150	ACCT# 1800357300 - SCHOEN ADMIN BLDG	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3878787	926152	ACCT# 080018151 - COVINGTON	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.81	3878787	926154	ACCT# 0800148150 - SP ED	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,000.97	3878787	926155	ACCT# 0700122251 - PINEVIEW	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3878787	926156	ACCT# 0200071460 - ED CENTER	1/18/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3878787	926157	ACCT# 05000094801 - COVINGTON HIGH	1/18/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,606.91	3878970	359930-1	ACCT# 1609257 FEBRUARY 2023	1/18/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 1,664.20	3878737	926077	ACCT# 1-1490 - ABITA ELEM	1/18/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 829.55	3878737	926080	ACCT# 1-0805A - ABITA MIDDLE	1/18/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3878737	926081	ACCT# 1-0805 - ABITA MIDDLE	1/18/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 325.00	3878169	227465	JOB 27715820 MONTELEONE JR	1/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 395.00	3878169	227487	JOB 27715961 SLIDELL HIGH	1/18/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 500.00	3880791	227445	HOOD INSPECTIONS - MHS	1/18/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3878071	147786	BLANKET - OIL CHANGES	1/18/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 9,619.98	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 142.17	3878578	C100889	REG LEASE BUS PARTS/SUPPLIES	1/18/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 156,500.07	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 47,765.12	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
13617	MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 1,320.00	3877913	985	12/22-1/23 SCHOOL X-ING GUARDS	1/18/2023
28115	GERCHOW, BRYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878175	011823AM	1/18/23 LANCASTER X-ING GUARD	1/18/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878034	922719	TRAFFIC DETAIL	1/18/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 371,284.56	4017	223510019512	BCBS - ADMIN COSTS DATED 12/16/2022	1/18/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 50.00	914776	921716		1/18/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	32244	921872		1/18/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 167.00	929517	159825		1/18/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	24530	922021		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 964.86	12220286	921777		1/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 40.00	25872	921728		1/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 1,540.00	30192	921764		1/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 180.00	1841	921965		1/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 100.00	21215	921986		1/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 571.90	15911	921717		1/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 204.37	4812	921740		1/18/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	40070	921997		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	21102245	921768		1/18/2023
28871	EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	32243	LA0320-FHS		1/18/2023
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	929516	27589		1/18/2023
21010	NEW ORLEANS TOURS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,869.00	40085	54580		1/18/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 24.00	24530	922021		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 307.98	12302766	921770		1/18/2023
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.67	32241	0337047010923		1/18/2023
16272	LEE, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.82	40071	922000		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 348.22	51014490	921720		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 411.34	12223617	921752		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,025.49	21102245	921768		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 771.83	12220286	921777		1/18/2023
26281	LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.12	24525	LAVERGNE 3-22/23		1/18/2023
26549	VICARI, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.07	24537	VICARI 1-22/23		1/18/2023
31332	RAMIREZ, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 43.99	1842	921968		1/18/2023
36868	BINDER, EMILY D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 189.08	30016	4198643		1/18/2023
42088	STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.41	25870	921726		1/18/2023
43762	ROSS, JOY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.94	4811	921736		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 122.86	51014490	921720		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 105.99	12220286	921777		1/18/2023
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	6026	921727		1/18/2023
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 165.00	32245	921873		1/18/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	50158	921721		1/18/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	6030	921730		1/18/2023
34171	SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	50159	921722		1/18/2023
35612	LEWIS, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21217	921994		1/18/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21216	921993		1/18/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	6029	921729		1/18/2023
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15913	921719		1/18/2023
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15912	921718		1/18/2023
43885	MAGUIRE, PHILIP A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	30193	921766		1/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 229.98	51014490	921720		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 647.41	21102245	921768		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 487.24	12302766	921770		1/18/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 479.52	929520	2315124		1/18/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 999.00	15914	26230		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 197.64	51014490	921720		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 36.00	12223617	921752		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 62.17	21102245	921768		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 23.94	12302766	921770		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,432.51	12220286	921777		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 5.47	12302766	921770		1/18/2023
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 125.00	32242	233529		1/18/2023
44045	HOBGOOD, JUSTICE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,498.00	50160	921723		1/18/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 630.00	50165	229		1/18/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 255.00	40158	17383		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 159.37	51014490	921720		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 132.93	21102245	921768		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	12302766	921770		1/18/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.80	4813	921738		1/18/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,695.00	28626	26241		1/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 614.95	15110	922024		1/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 95.22	12302766	921770		1/18/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227459	HOOD INSPECTIONS	1/18/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227460	HOOD INSPECTIONS	1/18/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227488	HOOD INSPECTIOMS	1/18/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227444	HOOD INSPECTIONS	1/18/2023
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	0	$ 903.94	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300309	$ 515.52	3878102	DS21976	REPAIR PARTS	1/18/2023
14153	NU-LITE ELECTRI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300164	$ 82.26	3878289	S46685353.001	REPAIR PARTS	1/18/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 88.96	3877917	171313/1	REPAIR PARTS	1/18/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 74.99	3877917	171322/1	REPAIR PARTS	1/18/2023
44087	WITKO, SHANE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 100.00	3878062	923071	SCHOOL LUNCH PREPAYMENTS	1/18/2023
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306007	$ 753.12	3879642	6131942-0	SWE035- DRY ERASE MARKERS	1/19/2023
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305977	$ 947.70	3878336	208131738657	PRIMARY JOURNALS	1/19/2023
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306005	$ 219.62	3879642	6131940-0	FOLDERS	1/19/2023
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305996	$ 7,749.79	3878292	6131931-0	SCHOOL TECHNOLOGY-TITLE 1 TONER	1/19/2023
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305995	$ 1,385.34	3878292	6131930-0	INK	1/19/2023
14168	OFFICE MARKET	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306006	$ 127.63	3878292	6131941-0	SUPPLIES FOR MATH NIGHT PFE	1/19/2023
39570	HITOUCH BUSINESS	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305975	$ 596.00	3877850	205998235-0-1	ACCT#712028 PVMS COLORED PAPER	1/19/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305978	$ 411.64	3878336	208131739019	TITLE I CLASSROOM SUPPLIES (MILLER)	1/19/2023
37674	OTC BRANDS, INC	300-1510-561000-038-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305711	$ 54.99	3878297	722439554-02	TITLE 1 PFE MATERIALS AND SUPPLIES	1/19/2023
13318	LASAFAP	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 450.00	3878238	7662 & 7667	REG: CEFALU & SMITH 2023 SPRING CONF 3/1-3/3/23	1/19/2023
13318	LASAFAP	400-2234-558200-086-1416-0023-000-0000-36823	TRAVEL	0	$ 450.00	3878238	7662 & 7667	REG: CEFALU & SMITH 2023 SPRING CONF 3/1-3/3/23	1/19/2023
42420	ADAMS, BRITTANY	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 128.63	3877485	NOV-DEC'22 TRAVEL	TRAVEL	1/19/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305970	$ 3,110.80	3879580	315604	CHAIR NEEDED FOR PT STUDENT	1/19/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305968	$ 880.00	3879580	315606	SEATING FOR PT STUDENT	1/19/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305971	$ 3,037.60	3879580	315603	GAIT TRAINER NEEDED FOR PT STUDENT	1/19/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305969	$ 4,349.58	3879580	315605	ASSISTIVE DEVICE FOR PT STUDENT	1/19/2023
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306017	$ 1,221.45	3878292	6131950-0	FOLDERS FOR 504/SBLC	1/19/2023
43151	ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 95.63	3877501	NOV'22 TRAVEL	TRAVEL	1/19/2023
33170	ALCON, ANDREA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 73.19	3877494	NOV'22 CONF TRAVEL	TRAVEL	1/19/2023
30216	HEWITT, ALANNA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,000.00	3878200	924270	FALL 2022 TUITION REIMBURSEMENT	1/19/2023
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 20.81	3877515	DEC'22 TRAVEL	TRAVEL	1/19/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 165.51	3877660	208128858754	PO#22202431	1/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 61,740.62	3877989	923327	JANUARY 2023 PREMIUMS	1/19/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 100,532.19	3877990	923329	JANUARY 2023 PREMIUMS	1/19/2023
13973	NAKA, CYNTHIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877944	923324	LEVEL 3 TEACH CERT REIMBURSEMENT	1/19/2023
43675	KEEBY, JOLANDA FERNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877871	923317	LEVEL TEACH TEACH CERT REIMBURSEMENT	1/19/2023
44089	MOORE, KACIE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877939	923325	TEACH CERT REIMBURSEMENT	1/19/2023
7916	ARNOLD, PATRICI	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 500.00	3877718	923082	REIMB. CLASSROOM SUPPLY ALTON ELEM.	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305992	$ 75.99	3878292	6131927-0	OFFICE SUPPLIES	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22305993	$ 158.05	3879642	6131928-0	OFFICE SUPPLIES	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305994	$ 314.98	3878292	6131929-0	OFFICE SUPPLIES	1/19/2023
28043	MEYERS, ANA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877930	923321	CERT RENEWAL REIMBURSEMENT	1/19/2023
28698	GALLOWAY, JESSICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3877810	923304	LEVEL 3 TEACH CERT REIMBURSEMENT	1/19/2023
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 92.75	3877516	NOV'22 TRAVEL	TRAVEL	1/19/2023
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 73.00	3877502	NOV'22 TRAVEL	TRAVEL	1/19/2023
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 87.38	3877522	NOV'22 TRAVEL	TRAVEL	1/19/2023
29997	BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 57.94	3877525	NOV'22 TRAVEL	TRAVEL	1/19/2023
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 95.25	3877494	NOV'22 TRAVEL	TRAVEL	1/19/2023
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 38.71	3877517	OCT-NOV'22 TRAVEL	TRAVEL	1/19/2023
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 74.31	3877504	SEPT-OCT'22 TRAVEL	TRAVEL	1/19/2023
16452	MARCIANTE, ASHLEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 264.36	3877918	923257	APE LEADER TEACHER SUPPLY REIMBURSEMENT	1/19/2023
19339	SLATER, ASHLEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3878011	922713	REIMBURSEMENT	1/19/2023
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 117.25	3877514	NOV-DEC'22 TRAVEL	TRAVEL	1/19/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 34.06	3877484	DEC'22 TRAVEL	TRAVEL	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22305997	$ 733.74	3878292	6131932-0	# AVE 61501 - SURFACE SAFE ID LABELS - WHITE - 7/8	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22305998	$ 490.55	3879642	6131933-0	#WAU 22721 - ASTROBRIGHTS CARDSTOCK; 250 SHEETS; L	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305999	$ 429.44	3878292	6131934-0	BATTERIES, TAPE,CARDSTOCK, ETC.	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306000	$ 197.00	3878292	6131935-0	OFFICE SUPPLIES	1/19/2023
25509	ITSAVVY LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306031	$ 63.48	3878210	01399798	#562240 MJHS TV'S FOR WII ROOM	1/19/2023
3905	PERFECTION LEAR	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22305949	$ 1,155.45	3879894	330575	ADVANCE PLACEMENT BOOKS	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22306003	$ 266.56	3879288	6131938-0	LIBRARY SUPPLIES	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22306002	$ 282.88	3879288	6131937-0	SUPPLIES - COUNSELOR'S OFFICE	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22306004	$ 172.36	3879288	6131939-0	OFFICE SUPPLIES - SWE DEPARTMENT	1/19/2023
3913	PREMIER 1 SUPPLIES L	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305277	$ 284.00	3880894	01173761	LIVESTOCK SUPPLIES	1/19/2023
14168	OFFICE MARKET	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22306001	$ 365.67	3879288	6131936-0	TONER FOR BAND	1/19/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22306008	$ 423.22	3878292	6131943-0	PES OFFICE SUPPLIES	1/19/2023
36917	ALL ABOUT APPAREL	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22305860	$ 6,720.51	3878087	5068498	BLANK APPAREL FOR KINDERGARTEN SHIRTS	1/19/2023
25509	ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305511	$ 32.14	3877860	01399734	#562240 FJHS SCHOOL TECHNOLOGY / CAMERA	1/19/2023
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305913	$ 11,648.00	3878346	20230117I0004	NON PUBLIC TEXTBOOKS	1/19/2023
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305886	$ 1,346.15	3878729	INVZB06029	NON PUBLIC TEXTBOOKS	1/19/2023
36119	NEARPOD INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22305891	$ 3,250.00	3877946	INVn585781	MQP NON PUBLIC TEXTBOOKS	1/19/2023
11627	CLEARWOOD JR HI	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 524.55	3878132	924571	REIMB. CHORAL EXPENDITURES	1/19/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305979	$ 999.38	3878683	208131738934	PES ART SUPPLIES	1/19/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305061	$ 445.05	3880914	208131738946	ART SUPPLIES	1/19/2023
19146	MARIGNY ELEMENTARY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,189.55	3877919	922321	MUSIC BUDGET REIMBURSEMENTS	1/19/2023
11627	CLEARWOOD JR HI	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 4,784.59	3878132	923706	REIMB. ATHLETIC EXPENDITURES	1/19/2023
4459	BENEFIELD, KRIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877726	923075	REIMB. ASHA CERTIFICATE RENEWAL	1/19/2023
7775	HEBERT, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877839	923310	ASHA 2023 MEMBERSHIP DUES REIMBURSEMENT	1/19/2023
19493	GROS, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3877825	923307	TYPE A ANCILLARY CERT REIMBURSEMENT	1/19/2023
32572	KLAPATCH-FRANCIS, SH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 125.00	3877877	923318	NAT'L SCHOOL COUNSELOR CERT REIMBURSEMENT	1/19/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 60.13	3877497	DEC'22 TRAVEL	TRAVEL	1/19/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304664	$ 2,128.28	3878252	784096	#22227 LOM LIBRARY BOOKS	1/19/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304106	$ 343.10	3877801	600589F	SEE ATTACHED LIST. LIBRARY BOOKS, DO NOT EXCEED $2	1/19/2023
13532	LOUISIANA SCHOO	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 9,000.00	3878606	5594	BOARDDOCS PRO 2/1/23-1/31/24	1/19/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,200.00	3881986	1001	11/4/22, 11/8/22 & 11/10/22 CONSULTING	1/19/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306010	$ 220.55	3878292	6131945-0	OFFICE SUPPLIES	1/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306009	$ 55.40	3879642	6131944-0	OFFICE SUPPLIES	1/19/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 99.90	3879171	3711	MISC HARDWARE	1/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 34.89	3878236	213022	HARDWARE SUPPLY	1/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 30.97	3878236	213016	HARDWARE SUPPLY	1/19/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 260.00	3877935	29769/2	ELECTRICAL SUPPLIES	1/19/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 281.34	3877935	29770/2	ELECTRICAL SUPPLIES	1/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 32.40	3877934	321984/1	HARDWARE SUPPLES	1/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 231.20	3877934	321996/1	HARDWARE SUPPLES	1/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 25.98	3877934	322009/1	HARDWARE SUPPLES	1/19/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 150.00	3877699	27847	RENTAL EQUIPMENT S861	1/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305907	$ 728.68	3878042	88413410-00	HEAT PUMP/SIXTH WARD	1/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 287.64	3878042	88573273-00	AC SUPPLIES	1/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 274.77	3878042	88580424-00	AC SUPPLIES	1/19/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303475	$ 285.00	3878018	16257	LEE RD - RM# 309 WINDOW REPAIR	1/19/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305875	$ 784.70	3878702	23125	ALUMINUM SIGNS/SIXTH WARD	1/19/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,224.56	3878158	112077	RELIEF VALVE BACKFLOW PREVENTER CLEARWOOD JR.	1/19/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300384	$ 100.00	3878255	14592	LYON FLOORING SUPPLIES	1/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 24.57	3877953	068167/1	HARDWARE SUPPLIES	1/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 93.53	3877953	068169/1	HARDWARE SUPPLIES	1/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 51.96	3877953	068173/1	HARDWARE SUPPLIES	1/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 88.51	3877953	068163/1	HARDWARE SUPPLIES	1/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 29.15	3878257	171356/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 14.18	3878257	171355/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 15.35	3878257	171335/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 177.05	3878511	137-37623-01	MISC ELECTRICAL SUPPLY BLANKET C944	1/19/2023
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305890	$ 916.65	3877999	330032	HOOKS/BONNE ECOLE	1/19/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 56.00	3877779	21267	HARDWARE SUPPLIES S838	1/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 11.49	3877777	146764	LUMBER AND HARDWARE SUPPLIES C951	1/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 47.74	3878157	145844	LUMBER AND HARDWARE SUPPLIES C939	1/19/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 34.05	3877972	2301-011158	BLANKET/ HARDWARE AND MISC SUPPLIES	1/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 51.98	3878518	4226687	PLUMBING SUPPLIES C940	1/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 30.99	3878837	S167127779.001	PLUMBING SUPPLIES	1/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 212.17	3878837	S167127779.001A	PLUMBING SUPPLIES	1/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 77.20	3878837	S167128276.001	PLUMBING SUPPLIES	1/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 117.64	3878837	S167123006.001	PLUMBING SUPPLIES	1/19/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146529-1	GENERATOR INSPECTION	1/19/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146510-1	GENERATOR INSPECTION	1/19/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146509-1	GENERATOR INSPECTION	1/19/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146560-1	GENERATOR INSPECTION	1/19/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146561-1	GENERATOR INSPECTION	1/19/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146506-1	GENERATOR INSPECTION	1/19/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305389	$ 647.96	3878121	35492	LIMESTONE, SAND & PEA GRAVEL C947	1/19/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305887	$ 950.00	3877809	2505	TREEN - TRIM LIMBS	1/19/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304682	$ 448.92	3879759	K7018475	BLANKET - CUSTODIAL SUPPLIES	1/19/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 610.00	3878169	227823	JOB 27715945 NORTHSHORE HIGH	1/19/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3878169	227571	JOB 27716596 LITTLE PEARL	1/19/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305663	$ 532.00	3878217	89474530	#269-13611737 SEMI ANNUAL INSPECT ALARM LOCATIONS	1/19/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305946	$ 970.86	3878442	148944555	010 ALARM	1/19/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 38.05	3877783	642946	BLANKET/ OIL CHANGE FOR VEHICLES S841	1/19/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 85.70	3878082	9786301935292	MISC TRUCK REPAIR C946	1/19/2023
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 7.98	3878633	350321	TRANSPORTATION SHOP VAC PARTS	1/19/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 35.99	3878633	350335	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/19/2023
42300	ALLBRITTON, KATHERIN	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 26.75	3877496	NOV-DEC'22 TRAVEL	TRAVEL	1/19/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22305741	$ 483.54	3878454	209958480	HEADPHONES	1/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22306011	$ 559.94	3879642	6131946-0	DIA99795CT ORIGINAL SCENT 1 GALLON REFILL PACKED 4	1/19/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877957	922694	TRAFFIC DETAIL	1/19/2023
44098	HANSOM, SAMUEL CURTI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878191	011923AM	1/19/23 LANCASTER X-ING GUARD	1/19/2023
43861	CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50166	922090		1/19/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	40076	922128		1/19/2023
42618	YOUNG, BENJAMIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 200.00	17854	922083		1/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 295.90	6037	922165		1/19/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	40075	922122		1/19/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 270.00	50164	922053		1/19/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	40074	922120		1/19/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	50172	922156		1/19/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	30197	922126		1/19/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15.00	50170	922149		1/19/2023
44102	WESTCOM WIRELESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 495.00	34100	24711		1/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 400.32	25873	922055		1/19/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 347.43	50162	922050		1/19/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 362.99	50163	922051		1/19/2023
5656	SOILEAU, MELISS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5579	922169		1/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 33.99	1238173	922155		1/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,991.11	112022020	922164		1/19/2023
24308	SAUNIER, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 495.09	16730	922170		1/19/2023
26551	DEPOY, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.64	24536	DEPOY 2-22/23		1/19/2023
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 506.88	50601	158331		1/19/2023
44102	WESTCOM WIRELESS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 62.00	40120	24715		1/19/2023
37324	HOLIDAY INN EXP	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,547.00	50171	922152		1/19/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 80.93	5560	922166		1/19/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 575.00	5574	922167		1/19/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 750.00	5573	922168		1/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 29.62	1238173	922155		1/19/2023
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 174.92	3896	922141		1/19/2023
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	6031	922056		1/19/2023
18527	BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	40079	922158		1/19/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	6033	922058		1/19/2023
27475	ROBINSON, VINCENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 101.00	917856	922080		1/19/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50173	922159		1/19/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	40078	922157		1/19/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50174	922160		1/19/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	30196	922123		1/19/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	6032	922057		1/19/2023
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	30195	922121		1/19/2023
3706	4IMPRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 353.68	17996	10806866		1/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 636.88	112022020	922164		1/19/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 735.00	15915	26206		1/19/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,033.00	19619	0962		1/19/2023
5137	PORTIER, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 121.44	24427	922163		1/19/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 624.83	50266	946		1/19/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227468	HOOD INSPECTIONS	1/19/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227570	HOOD INSPECTIONS	1/19/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227572	HOOD INSPECTIONS	1/19/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227573	HOOD INSPECTIONS	1/19/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227574	HOOD INSPECTIONS	1/19/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227576	HOOD INSPECTIONS	1/19/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227577	HOOD INSPECTIONS	1/19/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227822	HOOD INSPECTIONS	1/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306243	$ 1,128.75	3878521	227575	HYDROSTATIC TESTING - MANDEVILLE MIDDLE	1/19/2023
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 84.38	3877511	NOV-DEC'22 TRAVEL	TRAVEL	1/19/2023
1841	SOUTHERN GLASS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300144	$ 960.00	3878351	7392	PLEXI GLASS FOR SALAD BARS	1/19/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 236.00	3878056	27167	REPAIR PARTS	1/19/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 317.80	3878056	27220	REPAIR PARTS	1/19/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 223.15	3878056	27226	REPAIR PARTS	1/19/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 21.99	3877981	815372	REPAIR PARTS	1/19/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305874	$ 2,160.85	3878102	DR91755	SEE CM #DR91755 APPLIED COMPRESSOR FOR WALK IN MHS	1/19/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300309	$ 273.09	3878102	DS10836	REPAIR PARTS	1/19/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22306013	$ 40.82	3877960	6131948-0	OFFICE SUPPLIES	1/19/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22306014	$ 49.62	3878647	6131949-0	TONER - BAYOU WOODS	1/19/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22306012	$ 76.07	3881629	6131947-0	PRINTER DRUM	1/19/2023
44112	HERNANDEZ, TARYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 15.00	3878198	924476	SCHOOL LUNCH PREPAYMENTS	1/19/2023
37674	OTC BRANDS, INC	300-1510-561000-038-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305711	$ 310.22	3878297	722439554-01	TITLE 1 PFE MATERIALS AND SUPPLIES	1/20/2023
10779	ACT	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22306397	$ 628.00	3878078	148007	WEBINAR REGISTRATION	1/20/2023
8875	THINKING MAPS,	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22305693	$ 900.00	3878369	INV0065029	CONTRACT FOR PD PRESENTER	1/20/2023
42339	GLENROCK CONSULTING	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22305771	$ 1,725.00	3877817	21427	5 WEB REG'S KAPLINSKY EMPOWER 2/6-3/18/23	1/20/2023
44218	ANSELMO, LORI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307225	$ 461.00	3879444	2023	HCC MATERIALS FOR MOTOR GRAS EVENT	1/20/2023
43841	THE LASER EDUCATION	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	22305271	$ 246.27	3878964	926878	VISUAL PHONICS PD- DEAF/HARD OF HEARING DEPT	1/20/2023
43841	THE LASER EDUCATION	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	22305271	$ 3,053.73	3878964	926878	VISUAL PHONICS PD- DEAF/HARD OF HEARING DEPT	1/20/2023
44062	TYSON, CARA ELIZABET	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 1,000.00	3878375	924485	REIMBURSEMENT	1/20/2023
9279	MELIOR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305912	$ 1,579.50	3880162	7189	HCC SCHOOL TECHNOLOGY	1/20/2023
23610	SNAP-ON EQUIPMENT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 125.00	3878692	ARS/16206602	REPAIRS	1/20/2023
23610	SNAP-ON EQUIPMENT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 197.50	3878692	ARS/16206603	REPAIRS	1/20/2023
23610	SNAP-ON EQUIPMENT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 267.00	3878692	ARS/16206604	REPAIRS	1/20/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 117.50	3877857	37496146	D4008 SALMEN HS WELDING GASES AND RENTALS	1/20/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305926	$ 842.20	3877917	171368/1	MHS SUPPLIES - G. CROVETTO	1/20/2023
25509	ITSAVVY LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305757	$ 27.13	3878859	01400312	#562240 SLIDELL HS SCHOOL TECHNOLOGY CTE MATERIAL	1/20/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22306023	$ 827.46	3878292	6131953-0	TONER - TRT	1/20/2023
27489	BAPTISTE, YOHANNA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 500.00	3877722	923084	REIMB. CLASSROOM SUPPLIES ALTON ELEM.	1/20/2023
28003	FRANKLIN-ARDOIN, KIO	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 149.92	3877805	923088	REIMB. CLASSROOM SUPPLIES ALTON	1/20/2023
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306027	$ 1,259.25	3878292	6131956-0	OFFICE/SCHOOL SUPPLIES	1/20/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 83.07	3877880	55P1366554	ST13-074 DEC'22 PRINTING MAINTENANCE FOR PAWPRINTS	1/20/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22300616	$ 69.00	3877948	0107249-IN	AEC COFFEE SERVICE	1/20/2023
2052	BLUUM USA, INC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22302567	$ 810.00	3879468	368003	RE-INSTALLATION OF NEWLINE	1/20/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301012	$ 54.00	3877948	0107251-IN	LITTLE OAK COFFEE SERVICE	1/20/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22306025	$ 394.21	3878292	6131954-0	#EVE E92 - ENERGIZER AAA ALKALINE; 144 PACKED, PAG	1/20/2023
2052	BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22305729	$ 356.00	3878110	892791	DT01021 PROJECTOR LAMP QTY 4	1/20/2023
10102	HAHN ENTERPRISE	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22303582	$ 2,049.00	3877831	8329-8582	HONEY ISLAND LITTLE TIKES REPLACEMENT DECK	1/20/2023
25509	ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305511	$ 454.02	3877860	01400055	#562240 FJHS SCHOOL TECHNOLOGY / CAMERA	1/20/2023
27207	SEAT SACK INC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22305927	$ 956.00	3878340	72898	SEAT SACKS	1/20/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305928	$ 143.58	3878074	4726147724	LAMINATING FILM	1/20/2023
3515	INSIGHT PUBLIC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22305732	$ 246.09	3878857	1101018833	#10022029 LANCASTER SCHOOL TECHNOLOGY	1/20/2023
35378	DUVIC, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877781	923087	REIMB. ASAH CERTIFICATE RENEWAL	1/20/2023
42906	ESTRADA, JANIE S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3878514	925762	REIMB. SPEECH PATHOLOGIST ASST. CERTIFICATE	1/20/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304107	$ 762.99	3878171	600559F	LIBRARY BOOKS	1/20/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300410	$ 28.00	3877948	0107250-IN	SLIDELL WAREHOUSE COFFEE SERVICE	1/20/2023
8047	CLARK, JENNIFER	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3877750	923085	REIMB. OF FEE TO CHANGE CERTIFICATION	1/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 39.98	3877890	213034	HARDWARE SUPPLY	1/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 119.69	3878236	213031	HARDWARE SUPPLY	1/20/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 127.05	3877935	29771/2	ELECTRICAL SUPPLIES	1/20/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 30.05	3877935	29777/2	ELECTRICAL SUPPLIES	1/20/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 145.83	3877935	29774/2	ELECTRICAL SUPPLIES	1/20/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300150	$ 400.00	3877751	1-47637	BLANKET/ GLASS REPAIR SERVICES S862	1/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 14.79	3878305	100214389	MISC HARDWARE	1/20/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305629	$ 1,920.18	3877753	356172310	MANDEVILLE MIDDLE	1/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 100.46	3877953	068186/1	HARDWARE SUPPLIES	1/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 52.97	3877953	068183/1	HARDWARE SUPPLIES	1/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 84.01	3877953	068188/1	HARDWARE SUPPLIES	1/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 26.99	3877917	171370/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 28.77	3877917	171384/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 53.29	3877917	171376/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/20/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 187.99	3877779	22414	HARDWARE SUPPLIES S860	1/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 94.74	3877777	147474	LUMBER AND HARDWARE SUPPLIES C958	1/20/2023
38200	DOGGETT MACHINERY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304641	$ 281.21	3877775	D34562	JOHN DEERE EXCAVATOR PARTS	1/20/2023
38200	DOGGETT MACHINERY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 37.56	3878155	PICPAK2	ORDER #159792.01	1/20/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305898	$ 327.75	3878701	135096664-0001	I.T TRACK MINI SKIDSTEE	1/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 31.91	3878188	S167136937.001	BLACKET - PUMPING SUPPLY	1/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 24.63	3878188	S167137121.001	BLACKET - PUMPING SUPPLY	1/20/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146519-1	GENERATOR INSPECTION	1/20/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146520-1	GENERATOR INSPECTION	1/20/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146528-1	GENERATOR INSPECTION	1/20/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3877783	643133	BLANKET/ OIL CHANGE FOR VEHICLES S859	1/20/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 33.99	3878071	20338	2008 ford fusion	1/20/2023
27430	SIMMONS, NORRIS D.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 90.44	3883109	943728	REIMBURSEMENT	1/20/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 173.66	3878578	C100915	REG LEASE BUS PARTS/SUPPLIES	1/20/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 131.37	3878633	350411	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/20/2023
24151	LAKESHORE SIGNS LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305197	$ 889.06	3877884	23 15120	ACCESS CONTROL VISITOR DOOR SIGNS	1/20/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 697.50	3879519	22156000	ACCT# 1254497	1/20/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300417	$ 56.00	3877948	0107248-IN	BROOKS ED COFFEE SERVICE	1/20/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878182	012023PM	1/20/23 LANCASTER X-ING GUARD	1/20/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878012	922714	TRAFFIC DETAIL	1/20/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,596,400.17	4026	230070000605	BCBS WEEKLY CLAIMS ENDING 1/06/2023	1/20/2023
29661	MCLIN TAYLOR INC	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,720.00	3877924	57511	P0385	1/20/2023
24151	LAKESHORE SIGNS LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305446	$ 150.00	3877884	23 15121	SCF CLASSROOM DOOR SIGNS	1/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	19443	922196		1/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19444	922197		1/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19445	922199		1/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19446	922201		1/20/2023
43860	GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50175	922182		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 122.40	35783123	922235		1/20/2023
6103	TROXCLAIR, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9815	922248		1/20/2023
6769	LACOMBE STEPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9821	922257		1/20/2023
17823	LACOMBE, STACY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9814	922247		1/20/2023
24769	TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9822	922258		1/20/2023
42074	KENNEDY, MILTON J	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9820	922255		1/20/2023
42074	KENNEDY, MILTON J	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9826	922262		1/20/2023
42706	TERRELL, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9824	922260		1/20/2023
42746	HORD, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9823	922259		1/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 82.99	19461	922222		1/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 380.64	25871	922173		1/20/2023
12658	GUITAR CENTER, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 284.00	929556	033793245		1/20/2023
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	929537	19093		1/20/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	19465	922229		1/20/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	32250	922242		1/20/2023
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,800.00	929542	10643		1/20/2023
20617	REGION VIII SCIENCE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	24535	922209		1/20/2023
20795	COLE'S WEDDING & PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 47.50	929540	55955-2		1/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 170.00	32251	922243		1/20/2023
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	19464	922228		1/20/2023
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	929549	27300		1/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 481.05	6038	922256		1/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 144.31	6038	922256		1/20/2023
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 760.00	25869	922202		1/20/2023
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 290.00	9817	922249		1/20/2023
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 690.00	9813	922246		1/20/2023
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 690.00	9827	922264		1/20/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,328.00	9819	922252		1/20/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 667.00	8939	922267		1/20/2023
43888	HANSON, SANTINA T.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	9818	922250		1/20/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 95.48	25874	364979346&364978263		1/20/2023
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.00	18645	212396,213002,212621		1/20/2023
5083	BOSCO, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 207.87	9237	922203		1/20/2023
9000	ACCURATE LABEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 329.95	40130	173651		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 285.71	12226927	922226		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 85.90	35783123	922235		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 642.53	11223049	922237		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,054.89	411222213	922269		1/20/2023
24366	MATHAS, CELESTE T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 410.18	32246	922238		1/20/2023
26602	PITTMAN, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 398.07	28627	922181		1/20/2023
28088	TULLIER, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.96	32247	922239		1/20/2023
35036	DEANO, MANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.44	9236	922200		1/20/2023
35098	FAZZIO, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.17	14328	922207		1/20/2023
37541	QUESTIONMARK CORP.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 840.00	40096	USS-INV003201		1/20/2023
37730	DEANO, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.82	9235	922198		1/20/2023
37806	GARY, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.71	1843	922180		1/20/2023
39577	BURNS, KATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.98	24538	BURNS 1-22/23		1/20/2023
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	6036	922254		1/20/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 166.00	19468	922232		1/20/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19458	922216		1/20/2023
17921	SCHMIDT, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	40086	922245		1/20/2023
20656	SCHICK, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 166.00	19469	922233		1/20/2023
22394	VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	40080	922174		1/20/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	6035	922253		1/20/2023
27103	TURNER, TROY NICHOLA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	40081	922175		1/20/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	50181	922189		1/20/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	50183	922191		1/20/2023
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	50179	922187		1/20/2023
28910	SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50176	922184		1/20/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19453	922208		1/20/2023
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19467	922231		1/20/2023
33560	JOHNSON SR, SHELTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19466	922230		1/20/2023
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	7728	922263		1/20/2023
34171	SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50177	922185		1/20/2023
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50178	922186		1/20/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	7727	922261		1/20/2023
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19457	922214		1/20/2023
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19451	922205		1/20/2023
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19455	922211		1/20/2023
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19459	922219		1/20/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 174.00	19452	922206		1/20/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	50180	922188		1/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	50184	922192		1/20/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19454	922212		1/20/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	6034	922251		1/20/2023
42547	DUNCAN, ALEJANDRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	40083	922177		1/20/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19470	922234		1/20/2023
43851	HOFFMAN, CONNOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	40082	922176		1/20/2023
43851	HOFFMAN, CONNOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	19456	922213		1/20/2023
44051	BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	30194	922172		1/20/2023
44061	FLETCHER, ALYSSA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	32248	922240		1/20/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 95.99	929532	364976366		1/20/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 631.48	929533	364904337/364897504		1/20/2023
1121	PITSCO INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 165.00	929547	22-000029544		1/20/2023
3225	HUVAL'S TRUCKIN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 990.00	32253	922244		1/20/2023
6769	LACOMBE STEPHE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	9821	922257		1/20/2023
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 774.00	929555	I0607795		1/20/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 224.94	929546	187203		1/20/2023
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 287.00	929545	1149934.2		1/20/2023
16286	MACKIN BOOK COMPANY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 414.03	929541	782429		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 148.64	35783123	922235		1/20/2023
17823	LACOMBE, STACY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 14.00	9814	922247		1/20/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 81.98	929557	170978/1		1/20/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 509.95	929558	171292/1		1/20/2023
24769	TAYLOR, DARRYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	9822	922258		1/20/2023
42074	KENNEDY, MILTON J	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	9820	922255		1/20/2023
42074	KENNEDY, MILTON J	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 14.00	9826	922262		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 219.90	12226927	922226		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 182.70	35783123	922235		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 354.98	11223049	922237		1/20/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50182	922190		1/20/2023
44056	LAFONT, TAMARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 126.00	32249	922241		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.30	12226927	922226		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	11223049	922237		1/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	411222213	922269		1/20/2023
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 151.66	19449	922204		1/20/2023
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 35.00	19463	922227		1/20/2023
35229	BURKHARDT, JUSTIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 36.41	15837	12523		1/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	16924	922225		1/20/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 135.00	929543	33045		1/20/2023
36559	INFLECTION POINT, LL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 377.77	929544	15117		1/20/2023
44126	LIFTING LARGE CORP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 510.18	50229	40768		1/20/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 55.76	3877890	212955	REPAIR PARTS	1/20/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 92.99	3877795	4232086	REPAIR PARTS	1/20/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 223.51	3878913	31843308	REPAIRS PARTS	1/20/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22306029	$ 165.72	3877960	613195	TONER	1/20/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3878705	925438	ACCT#971102941	1/21/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305060	$ 72.76	3879336	208131748253	CDF EMR/ FIRST RESPONDER MATERIALS	1/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305474	$ 384.56	3878201	9017080457	SCHOOL TECHNOLOGY-BOOKKEEPER PRINTER & ADDITIONAL	1/21/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 514.50	3877760	859221	CHS AG LIVESTOCK FEED	1/21/2023
39798	SPEDALE, NATALIE S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3878352	924482	REIMBURSEMENT	1/21/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 4,556.43	3878189	20230079	PROF SRVCS BILLED THRU 12/31/22	1/21/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.11	3878380	9925928017	WIRELESS CONTRACT	1/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.11	3878380	9925928017	WIRELESS CONTRACT	1/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.11	3878380	9925928017	WIRELESS CONTRACT	1/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.11	3878380	9925928017	WIRELESS CONTRACT	1/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.11	3878380	9925928017	WIRELESS CONTRACT	1/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.11	3878380	9925928017	WIRELESS CONTRACT	1/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.11	3878380	9925928017	WIRELESS CONTRACT	1/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 19.11	3878380	9925928017	WIRELESS CONTRACT	1/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 2,407.48	3878380	9925928017	WIRELESS CONTRACT	1/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 40.01	3878381	9925928018	WIRELESS CONTRACT	1/22/2023
43775	THE MARINERS MUSEUM	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22305984	$ 250.00	3878368	12280772	SWE035-VIRTUAL FIELD TRIP 5TH GRADE	1/23/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304588	$ 130.64	3878336	208131755698	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	1/23/2023
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306064	$ 2,665.09	3878292	6131970-0	MATERIALS AND SUPPLIES FOR ELEVATE	1/23/2023
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	0	$ 18.32	3877793	DEC'22 TRAVEL	TRAVEL	1/23/2023
43082	MICROREPLAY	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305981	$ 62.37	3878621	143490	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARD	1/23/2023
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304324	$ 156.22	3878336	208131755401	RNC MATERIALS AND SUPPLIES	1/23/2023
24141	MESSENGER, MICHAEL	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 128.63	3877929	NOV-DEC'22 CONF TRA	TRAVEL	1/23/2023
42421	MAISE, TERRILYN	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 42.88	3877915	NOV'22 CONF. TRAVEL	TRAVEL	1/23/2023
43323	CORDES, MELISSA	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 128.63	3877759	NOV-DEC'22 CONF. TRA	TRAVEL	1/23/2023
4817	LAROCCA, JANICE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878235	924275	2HRS ATTENDANCE WRITE FRM BEG @ MQP	1/23/2023
18976	MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878276	924332	2HRS ATTENDANCE WRITE FRM BEG @ MQP	1/23/2023
22893	RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878323	924211	REIMBURSEMENT	1/23/2023
22898	ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878091	923713	2HR. CONTINUING ED MARY QUEEN OF PEACE	1/23/2023
22901	ROUSSEL, NANCY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878332	924215	REIMBURSEMENT	1/23/2023
27346	HONSBERGER, GRETA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878206	924271	2HRS ATTENDANCE WRITE FRM BEG @ MQP	1/23/2023
42419	MATHERNE, DANIELLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878263	924312	2HRS ATTENDANCE WRITE FRM BEG @ MQP	1/23/2023
42420	ADAMS, BRITTANY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878079	923710	2HRS. CONTINUING ED. MARY QUEEN OF PEACE	1/23/2023
42421	MAISE, TERRILYN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878256	924307	2HRS ATTENDANCE WRITE FRM BEG @ MQP	1/23/2023
43323	CORDES, MELISSA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878139	923715	2 HRS. CONTINUING ED MARY QUEEN OF PEACE	1/23/2023
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22305656	$ 999.00	3877867	1710	OUR LADY OF LOURDES 1/19/23 PROF DEVELOP PRESENTER	1/23/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306066	$ 300.91	3878292	6131972-0	MATERIALS FOR SLP- SALSA LESSONS	1/23/2023
37463	READING WITH TLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306079	$ 753.44	3878670	9982	MATERIALS FOR SLP-SALSA LESSONS	1/23/2023
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 99.50	3877873	DEC'22 TRAVEL	TRAVEL	1/23/2023
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 48.63	3877754	NOV'22 TRAVEL	TRAVEL	1/23/2023
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 85.69	3877907	NOV'22 TRAVEL	TRAVEL	1/23/2023
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 32.38	3877918	NOV'22 TRAVEL	TRAVEL	1/23/2023
23651	ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 41.56	3877701	NOV'22 TRAVEL	TRAVEL	1/23/2023
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 203.38	3877720	DEC'22 TRAVEL	TRAVEL	1/23/2023
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 88.56	3877721	DEC'22 TRAVEL	TRAVEL	1/23/2023
13571	LRP PUBLICATION	500-1210-561000-087-5919-0023-000-0000-52823	MATERIAL AND SUPPLIES	22306055	$ 270.00	3878250	4554940	#050371.012 SECTION 504 COMPLIANCE ADVSR SUBSCRIPT	1/23/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 68.94	3877905	NOV'22 TRAVEL	TRAVEL	1/23/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 64.38	3877905	DEC'22 TRAVEL	TRAVEL	1/23/2023
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 112.38	3877811	NOVEMBER'22 TRAVEL	TRAVEL	1/23/2023
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 34.50	3877888	NOV'22 TRAVEL	TRAVEL	1/23/2023
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.00	3877818	NOV'22 TRAVEL	TRAVEL	1/23/2023
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 26.81	3877799	DEC'22 TRAVEL	TRAVEL	1/23/2023
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 53.50	3877928	NOV'22 TRAVEL	TRAVEL	1/23/2023
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 42.25	3877730	NOV'22 TRAVEL	TRAVEL	1/23/2023
35471	RODRIGUEZ, JESSICA L	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 29.50	3877816	NOV'22 TRAVEL	TRAVEL	1/23/2023
35471	RODRIGUEZ, JESSICA L	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 26.94	3877816	DEC'22 TRAVEL	TRAVEL	1/23/2023
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 58.31	3877906	NOV'22 TRAVEL	TRAVEL	1/23/2023
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 80.13	3883825	NOV'22 TRAVEL	TRAVEL	1/23/2023
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 101.50	3877755	DEC'22 TRAVEL	TRAVEL	1/23/2023
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 60.00	3877716	NOV'22 CONF. TRAVEL		1/23/2023
5081	CAHANIN, LESLIE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 143.00	3877735	NOV'22 CONF. TRAVEL	TRAVEL	1/23/2023
6826	BREWER, TAMMY	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 70.00	3877731	NOV'22 CONF. TRAVEL	TRAVEL	1/23/2023
28227	LUKEN, SARRAH	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3881595	925749	PK-3 CLASS OBSERVER RECERTIFICATION	1/23/2023
7067	GEORGE, CAROLYN	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3877813	923241	1/7/23 CLASS OBSERVER CERTIFICATION REIMBURSEMENT	1/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305714	$ 2,180.00	3877896	350	LHMS COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/23/2023
32954	LAFAYETTE RESTAURANT	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22305020	$ 4,729.00	3881988	97812	LUNCHROOM EQUIPMENT	1/23/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305537	$ 284.00	3877892	8049682	#205779 FOLSOM JR SCHOOL TECHNOLOGY	1/23/2023
5063	ORTIZ, JANEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878296	924203	REIMBURSEMENT	1/23/2023
5083	BOSCO, STEPHANI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878467	925706	REIMB. MENTOR TEACHER CERTIFICATION	1/23/2023
6151	ABNEY, AMY B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878738	926807	REIMB. MENTOR TEACHER CERTIFICATION	1/23/2023
7409	CANGIAMILLA, LAURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878122	923705	FEE TO ADD ON MENTOR TEACHER TO CERT.	1/23/2023
17858	KUYLEN, JULIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3877879	923320	LA TEACHING CERT REIMBURSEMENT	1/23/2023
24411	BIRD, KATHLEEN F	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878108	923701	APPLICATION FEE TO ADD MENTOR TEACHER TO CERT.	1/23/2023
25686	WILSON, CHASITY C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878061	922461	PROFESSIONAL LICWENSE/CERTIFICATE REIMBURSEMENT	1/23/2023
40008	NETTE, CHELSEA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878282	924656	CERT RENEWAL REIMBURSEMENT	1/23/2023
44072	ZULLI, JENNIFER K.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878069	922462	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/23/2023
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 39.69	3877921	DEC'22 TRAVEL	TRAVEL	1/23/2023
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 15.38	3877921	NOV'22 TRAVEL	TRAVEL	1/23/2023
25323	CLEVELAND, BETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 79.63	3877752	NOV'22 TRAVEL	TRAVEL	1/23/2023
17860	WRIGHT, STACI S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878064	922460	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/23/2023
43274	CAROLLO, MELISSA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878124	924568	PRACTITIONER LICENSE RENEWAL REIMB.	1/23/2023
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 50.94	3877716	DEC'22 TRAVEL	TRAVEL	1/23/2023
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 66.81	3877735	NOV'22 TRAVEL	TRAVEL	1/23/2023
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 93.06	3877735	DEC'22 TRAVEL	TRAVEL	1/23/2023
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 35.06	3877902	NOV'22 TRAVEL	TRAVEL	1/23/2023
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 17.25	3877882	NOV'22 TRAVEL	TRAVEL	1/23/2023
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 11.50	3877882	DEC'22 TRAVEL	TRAVEL	1/23/2023
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 48.31	3877778	OCT'22 TRAVEL	TRAVEL	1/23/2023
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 94.63	3877731	NOV'22 TRAVEL	TRAVEL	1/23/2023
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 66.94	3877731	DEC'22 TRAVEL	TRAVEL	1/23/2023
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 144.75	3877733	NOV'22 TRAVEL	TRAVEL	1/23/2023
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 93.75	3877709	NOV'22 TRAVEL	TRAVEL	1/23/2023
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 72.75	3877794	NOV'22 TRAVEL	TRAVEL	1/23/2023
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 39.38	3877794	DEC'22 TRAVEL	TRAVEL	1/23/2023
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 167.44	3877819	DEC'22 TRAVEL	TRAVEL	1/23/2023
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 73.00	3877909	NOV'22 TRAVEL	TRAVEL	1/23/2023
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 77.63	3877909	DEC'22 TRAVEL	TRAVEL	1/23/2023
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 76.63	3877792	NOV'22 TRAVEL	TRAVEL	1/23/2023
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 51.81	3877791	NOV'22 TRAVEL	TRAVEL	1/23/2023
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 79.94	3877791	DEC'22 TRAVEL	TRAVEL	1/23/2023
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 47.25	3877807	NOV'22 TRAVEL	TRAVEL	1/23/2023
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 91.63	3877936	DEC'22 TRAVEL	TRAVEL	1/23/2023
30956	DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 65.38	3877768	NOV'22 TRAVEL	TRAVEL	1/23/2023
31181	CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 118.31	3877738	NOV'22 TRAVEL	TRAVEL	1/23/2023
31181	CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 89.75	3877738	DEC'22 TRAVEL	TRAVEL	1/23/2023
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 70.50	3877707	DEC'22 TRAVEL	TRAVEL	1/23/2023
33298	MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 46.75	3877923	NOV'22 TRAVEL	TRAVEL	1/23/2023
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 190.44	3877764	NOV'22 TRAVEL	TRAVEL	1/23/2023
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 32.38	3877876	NOV'22 TRAVEL	TRAVEL	1/23/2023
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 52.19	3877717	NOV'22 TRAVEL	TRAVEL	1/23/2023
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 51.44	3877821	OCT'22 TRAVEL	TRAVEL	1/23/2023
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 31.00	3877821	NOV'22 TRAVEL	TRAVEL	1/23/2023
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 126.31	3877872	NOV'22 TRAVEL	TRAVEL	1/23/2023
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 149.44	3877736	NOV'22 TRAVEL	TRAVEL	1/23/2023
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 43.88	3877737	OCT'22 TRAVEL	TRAVEL	1/23/2023
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 22.06	3877737	NOV'22 TRAVEL	TRAVEL	1/23/2023
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 205.94	3877766	NOV'22 TRAVEL	TRAVEL	1/23/2023
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 89.00	3877787	NOV'22 TRAVEL	TRAVEL	1/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43580	FERGUSON-RUSS, COREY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 38.13	3877796	NOV'22 TRAVEL	TRAVEL	1/23/2023
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 28.69	3877740	NOV'22 TRAVEL	TRAVEL	1/23/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 99.00	3877773	NOV'22 TRAVEL	TRAVEL	1/23/2023
22177	LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 29.44	3877908	NOV'22 TRAVEL	TRAVEL	1/23/2023
1366	LEWIS FEED & TA	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305988	$ 108.00	3878242	71364	BOYET CTE/AG LIVESTOCK MAINTENANCE	1/23/2023
39570	HITOUCH BUSINESS	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306087	$ 452.50	3878560	206069414-0-1	#712028 PROJ BELIEVE COPY PAPER	1/23/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 27.06	3877881	NOV'22 TRAVEL	TRAVEL	1/23/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 43.31	3877881	DEC'22 TRAVEL	TRAVEL	1/23/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 33.63	3877804	DEC'22 TRAVEL	TRAVEL	1/23/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 32.31	3877827	DEC'22 TRAVEL	TRAVEL	1/23/2023
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 94.56	3877878	DEC'22 TRAVEL	TRAVEL	1/23/2023
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 74.25	3877734	DEC'22 TRAVEL	TRAVEL	1/23/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 10.63	3877815	DEC'22 TRAVEL	TRAVEL	1/23/2023
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 12.50	3877741	DEC'22 TRAVEL	TRAVEL	1/23/2023
25509	ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306076	$ 24.36	3878859	01400432	SCHOOL TECHNOLOGY-ETHERNET CABLE	1/23/2023
11134	BEARCOM	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22305879	$ 636.00	3878107	5501531	BEARCOM RADIOS	1/23/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22306032	$ 76.86	3878336	208131756506	SCHOOL SPECIALTY PUZZLES SWE CLASSROOM	1/23/2023
1203	DEMCO, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22305777	$ 444.52	3877771	7248556	LIBRARY SUPPLIES	1/23/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22306059	$ 235.70	3878292	6131965-0	OFFICE SUPPLIES	1/23/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22306058	$ 403.30	3878911	6131964-0	CUSTOM STAMPS	1/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22305904	$ 91.60	3878110	893017	SCHOOL TECHNOLOGY	1/23/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306086	$ 6,545.00	3878560	206069389-0-1	#712028 MHS COPY PAPER	1/23/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306060	$ 782.73	3878292	6131966-0	OFFICE SUPPLIES	1/23/2023
25509	ITSAVVY LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306031	$ 1,917.00	3878210	01400460	#562240 MJHS TV'S FOR WII ROOM	1/23/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22305973	$ 287.16	3877700	4726153763	LAMINATING FILM	1/23/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306061	$ 223.65	3878292	6131967-0	OFFICE SUPPLIES	1/23/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305714	$ 500.00	3877896	350	LHMS COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/23/2023
8774	NATIONAL FFA OR	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305734	$ 479.00	3879876	MDS286549	#12217 CTE- COMPITITION ATTIRE	1/23/2023
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22306062	$ 978.93	3878292	6131968-0	SUPPLIES FOR SCHOOL AND OFFICE	1/23/2023
6622	HESS, PAULA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3877843	923314	ASHA CERT REIMBURSEMENT	1/23/2023
6827	DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 45.25	3877765	DEC'22 TRAVEL	TRAVEL	1/23/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 69.13	3877893	DEC'22 TRAVEL	TRAVEL	1/23/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 7.06	3877762	DEC'22 TRAVEL	TRAVEL	1/23/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305563	$ 7,589.51	3878524	599839F	LIBRARY BOOKS	1/23/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304108	$ 718.98	3879148	600567A	LIBRARY BOOKS	1/23/2023
24735	JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	0	$ 298.88	3877863	NOV-DEC'22 CONF TRAV	TRAVEL	1/23/2023
42243	MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 32.06	3877931	NOV'22 TRAVEL	TRAVEL	1/23/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306028	$ 399.99	3878292	6131974-0	OFFICE SUPPLIES	1/23/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306063	$ 26.43	3878292	6131969-0	SCHOOL TECHNOLOGY	1/23/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306065	$ 413.64	3878292	6131971-0	100% RECYCLED FILE FOLDERS SMD 10339 LETTER 1/3	1/23/2023
35158	PETROVICH, CHANTELLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3878306	924210	REIMBURSEMENT	1/23/2023
9647	GFOA OF LOUISIA	GFF-2516-532000-000-0000-0000-000-0000-	INTERNAL AUDITOR CONT EDUCATIO	0	$ 275.00	3877814	923337	JAMES INCAPRERA 2023 WINTER WORKSHOP 2/15-16/23	1/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 96.50	3877890	213037	HARDWARE SUPPLY	1/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 70.21	3877890	213041	HARDWARE SUPPLY	1/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 47.96	3877890	213043	HARDWARE SUPPLY	1/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 3.99	3877890	213052	HARDWARE SUPPLY	1/23/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 106.60	3877935	29783/2	ELECTRICAL SUPPLIES	1/23/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 299.85	3877935	29787/2	ELECTRICAL SUPPLIES	1/23/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 82.65	3877935	29781/2	ELECTRICAL SUPPLIES	1/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 25.16	3877934	322177/1	HARDWARE SUPPLES	1/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 98.77	3877934	322175/1	HARDWARE SUPPLES	1/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 75.62	3877934	322147/1	HARDWARE SUPPLES	1/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 65.44	3878311	815510	HARDWARE SUPPLIES	1/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 252.57	3878661	815538	HARDWARE SUPPLIES	1/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 125.97	3878661	815506	HARDWARE SUPPLIES	1/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 199.99	3878661	815512	HARDWARE SUPPLIES	1/23/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 68.23	3878377	88624889-00	AC SUPPLIES	1/23/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306039	$ 7,033.80	3877820	9582271970	#816413132 SLMNT /AIRLESS LINE/A/C	1/23/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 6.38	3878305	100214704	MISC HARDWARE	1/23/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 23.81	3877702	S427502	BLANKET/ AC SUPPLIES C968	1/23/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306020	$ 4,257.81	3877955	S4685724.001	LAKESHORE HIGH/ELEC MATERIAL	1/23/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 18.72	3878687	1674-0B	PAINT SUPPLYS	1/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 51.88	3877953	068219/1	HARDWARE SUPPLIES	1/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 23.99	3877953	068225/1	HARDWARE SUPPLIES	1/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305557	$ 29.99	3877953	068216/1	HARDWARE SUPPLIES	1/23/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 114.17	3879247	932755-KIMTTM	#99000703183 HARDWARE SUPPLY BLANKET	1/23/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 24.95	3877901	56678	KEY SUPPLIES	1/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 86.33	3877917	171449/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 11.97	3877917	171438/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 31.98	3877917	171447/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 8.59	3877917	171446/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/23/2023
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306077	$ 4,966.56	3878339	C1627079	VARIOUS SITES - CHLORINE TABLETS	1/23/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 45.01	3877786	137-37897-01	MISC ELECTRICAL SUPPLY BLANKET C963	1/23/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305932	$ 378.67	3877743	2606	LOCK AND DOOR HARDWARE S865	1/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 99.25	3877777	149147	LUMBER AND HARDWARE SUPPLIES C972	1/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 43.91	3877777	148892	LUMBER AND HARDWARE SUPPLIES C965	1/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 56.34	3878188	S167156821.001	BLACKET - PUMPING SUPPLY	1/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 49.92	3878188	S167158299.001	BLACKET - PUMPING SUPPLY	1/23/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303021	$ 4,270.38	3878710	1141987-1	MARIGNY - GENERATOR REPAIR	1/23/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.79	3877968	923231	ACCT# 0300010-00 - SLIDELL MAINT.	1/23/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22306073	$ 950.00	3877809	2506	TREEN - CUT LEANING TREES	1/23/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304682	$ 758.60	3879759	K7018485	BLANKET - CUSTODIAL SUPPLIES	1/23/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 260.00	3878169	227829	JOB 27716704 FOLSOM JR.	1/23/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 195.00	3878169	227832	JOB 27716739 WILLIAM PITCHER JR.	1/23/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3878169	227825	JOB 27716688 FOLSOM ELEM.	1/23/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 480.00	3878154	923730	REQUIRED SERVICES ON 2 BUSES	1/23/2023
10166	ST. TAMMANY PAR	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 2,602.05	3878353	13307	2022-2023 SESSION	1/23/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 61.08	3878179	162-1062256	BUS 612	1/23/2023
1986	HOLDEN'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 250.00	3878561	47150	REG LEASE BUS#649 FROM DITCH	1/23/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 49.88	3878633	350502	MAINTENANCE/REPAIRS REG LEASE BUSES	1/23/2023
40460	WHITE ROCK SECURITY	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22306088	$ 110,527.92	3878392	WRC12728	ANTI-VIRUS RENWAL	1/23/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305905	$ 6,676.00	3878464	893011	PROJECTORS - IT DEPARTMENT	1/23/2023
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 77.00	3877926	NOV'22 TRAVEL	TRAVEL	1/23/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 14.50	3877874	DEC'22 TRAVEL	TRAVEL	1/23/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 46.75	3877874	NOV'22 TRAVEL	TRAVEL	1/23/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 62.94	3877746	NOV'22 TRAVEL	TRAVEL	1/23/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 526.10	3877927	DEC'22 CONF TRAVEL	TRAVEL	1/23/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878182	012323PM	1/23/23 LANCASTER X-ING GUARD	1/23/2023
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3877758	922501	TRAFFIC DETAIL LANCASTER 1/20/23	1/23/2023
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305947	$ 870.00	3878553	727657355	#488391 BID SUMMARY JANITORIAL SUPPLIES J	1/23/2023
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305947	$ 264.00	3878553	727657348	#488391 BID SUMMARY JANITORIAL SUPPLIES	1/23/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 58.14	3877767	403781	BLANKET - CUSTODIAL SUPPLIES	1/23/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305957	$ 1,149.31	3877784	INV 3035618	STPPS JANITORIAL BID JULY 1, 2022 -JUNE 30, 2023	1/23/2023
39387	SCHELLINGER, ROBERT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 258.17	3878000	922711	REIMBURSEMENT	1/23/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	7729	922292		1/23/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 280.85	32259	281		1/23/2023
10088	RECOGNITION COMPANY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 501.80	929583	12881		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 195.28	90123309	January		1/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,725.51	18633	922270		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 199.04	20679	922413		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 4,860.00	18635	922289		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 2,717.55	15917	922389		1/23/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	15916	922387		1/23/2023
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	20678	922412		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,594.00	1237105	922271		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	1239068	922275		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5,803.92	1239924	922276		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 54.35	54012388	922291		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 138.41	924406	922390		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 320.32	54012390	922288		1/23/2023
2626	BACKYARD PRINTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 400.00	20681	922418		1/23/2023
3897	WEST MUSIC COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 224.58	25875	S12241136		1/23/2023
4624	BURDETT, CRYST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 487.74	1477	922377		1/23/2023
5136	LOVELL, NATALIA PAND	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.37	24543	LOVELL 2-22/23		1/23/2023
6636	LEBLANC, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.67	18636	922295		1/23/2023
11096	BARNES & NOBLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 27.16	4280	4381754		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 86.19	1237105	922271		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.26	1238041	922273		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.49	1238066	922274		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.18	1239068	922275		1/23/2023
24777	MONTREUIL, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.52	4586	922310		1/23/2023
32088	GAUTREAUX, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 345.29	30199	922410		1/23/2023
33985	MILLER, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.64	18637	922297		1/23/2023
36622	PEARCE, ABBIE MALIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.33	21248	922312		1/23/2023
42803	BRAMMER, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 181.11	32254	922378		1/23/2023
43410	SPILLMAN, SHAUNICE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.00	1476	922375		1/23/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 116.87	32258	922386		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 37.73	1238041	922273		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 266.54	1239068	922275		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 119.91	1239924	922276		1/23/2023
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 168.00	30198	922409		1/23/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 149.00	40093	922374		1/23/2023
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40087	922279		1/23/2023
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40089	922283		1/23/2023
24200	ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 134.00	40092	922373		1/23/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	6039	922278		1/23/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	40091	922372		1/23/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32256	922383		1/23/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	6040	922280		1/23/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	32257	922384		1/23/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32255	922381		1/23/2023
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 51.32	16733	7247784		1/23/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 441.00	929582	919953931		1/23/2023
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 125.28	28073	254434, 254448, 2697		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,493.38	1238066	922274		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 151.72	1239068	922275		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 319.33	1239924	922276		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 44.92	90123309	January		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 63.91	1239924	922276		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 78.92	1236927	922277		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 84.40	54012388	922291		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 89.90	90123309	January		1/23/2023

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17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 11.00	1239924	922276		1/23/2023
17536	MURRAY, NICHOLAS M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	7730	922294		1/23/2023
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 45.00	929586	SEPT 2022		1/23/2023
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	929587	NOV 2022		1/23/2023
12398	FONTAINEBLEAU H	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 8,685.60	20680	922416		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 280.00	1237105	922271		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 109.96	54012388	922291		1/23/2023
6669	SEMS GROUP INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 330.80	18058	0000314		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 235.29	1238033	922272		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 35.85	1238066	922274		1/23/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 372.00	929581	4767		1/23/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	10646	922414		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.30	1236927	922277		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	54012388	922291		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1472	922284		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1473	922285		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,375.00	18638	922300		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	4585	922313		1/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,500.00	28628	922395		1/23/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 145.00	30200	82707-00		1/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 42.52	1236927	922277		1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227824	HOOD INSPECTIONS	1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 220.00	3878169	227826	HOOD INSPECTIONS	1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227827	HOOD INSPECTIONS	1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227828	HOOD INSPECTIONS	1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3878169	227831	HOOD INSPECTIONS	1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3881005	227830	.HOOD ISPECTION LEE ROAD JR	1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 110.00	3881005	228186	.HOOD ISPECTION LEE ROAD JR	1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	0	$ 900.00	3881005	228018	HOOD INSPECTION PONTCHARTRAIN ELEM.	1/23/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306242	$ 900.00	3881233	228630	HYDROSTATIC TESTING - CHS	1/23/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 46.25	3877885	DEC'22 TRAVEL	TRAVEL	1/23/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 96.60	3878376	88621175-00	REPAIR PARTS	1/23/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 978.00	3878072	S2965050.001	REPAIR PARTS	1/23/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 217.97	3878077	S427593	REPAIR PARTS	1/23/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 398.91	3878913	31848441	PARTS/REPAIRS	1/23/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 532.80	3878177	INV-113406-GCF	PURCHASED FOOD	1/23/2023
19645	DOCUCENTER, LLC	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22305966	$ 1,354.00	3879123	47179	CAREER & COLLEGE EXPO/CARL PERKINS	1/23/2023
39158	NASCO EDUCATION LLC	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22305974	$ 616.64	3878634	397335	MEDICAL PRODUCTS/CARL PERKINS	1/23/2023
39158	NASCO EDUCATION LLC	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22305933	$ 479.06	3878902	397318	#403-108-00 FHS MEDICAL PRODUCTS/CARL PERKINS	1/23/2023
43425	LAKESHORE LEARNING M	300-1510-561000-011-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306093	$ 91.11	3878231	371155012423	READING COMPREHENSION DAILY PRACTICE JOURNAL	1/24/2023
43425	LAKESHORE LEARNING M	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306019	$ 1,490.35	3878231	367468012423	MATH SUPPLIES AND READING SUPPLIES	1/24/2023
43425	LAKESHORE LEARNING M	300-1510-561000-011-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306093	$ 793.11	3878231	371155012423	READING COMPREHENSION DAILY PRACTICE JOURNAL	1/24/2023
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30823	TRAVEL	0	$ 1,265.28	3877982	NOV'22 CONF. TRAVEL	TRAVEL	1/24/2023
22904	RHODES, DARLENE	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 117.88	3877993	NOV'22 CONF. TRAVEL	TRAVEL	1/24/2023
31212	SPAIN, AMY	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 125.75	3878016	NOV'22 CONF. TRAVEL	TRAVEL	1/24/2023
36812	SHAFFER, KRISTI Y.	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 63.38	3878005	NOV'22 TRAVEL	TRAVEL	1/24/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 1,029.35	3878287	924444	11/22-12/22 BEHAVIOUR ANALYSIS	1/24/2023
24414	KEEGAN, KATI G.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 74.51	3879215	928336	CBE LESSON REIMBURSEMENT	1/24/2023
24414	KEEGAN, KATI G.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 17.68	3879831	931163	CBE LESSON REIMBURSEMENT	1/24/2023
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 162.25	3877969	NOV'22 TRAVEL	TRAVEL	1/24/2023
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 36.56	3877853	DEC'22 TRAVEL	TRAVEL	1/24/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 60.25	3877865	NOV'22 TRAVEL	TRAVEL	1/24/2023
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 57.19	3877868	NOV'22 TRAVEL	TRAVEL	1/24/2023
10751	ABLE NET	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22306103	$ 1,590.00	3878436	C1239412	COMMUNICATION DEVICE FOR A.T. DEPT	1/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 46.25	3877864	NOV'22 TRAVEL	TRAVEL	1/24/2023
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 62.94	3877864	DEC'22 TRAVEL	TRAVEL	1/24/2023
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 42.44	3877870	DEC'22 TRAVEL	TRAVEL	1/24/2023
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 69.13	3877983	NOV'22 TRAVEL	TRAVEL	1/24/2023
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 50.06	3877846	NOV'22 TRAVEL	TRAVEL	1/24/2023
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 45.31	3877943	NOV'22 TRAVEL	TRAVEL	1/24/2023
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 45.44	3877942	OCT'22 TRAVEL	TRAVEL	1/24/2023
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 33.19	3877951	NOV'22 TRAVEL	TRAVEL	1/24/2023
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 148.06	3878014	NOV'22 TRAVEL	TRAVEL	1/24/2023
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 52.56	3878013	NOV'22 TRAVEL	TRAVEL	1/24/2023
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 37.44	3878013	DEC'22 TRAVEL	TRAVEL	1/24/2023
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 13.56	3877869	DEC'22 TRAVEL	TRAVEL	1/24/2023
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 29.31	3877869	NOV'22 TRAVEL	TRAVEL	1/24/2023
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 109.13	3877829	NOV'22 TRAVEL	TRAVEL	1/24/2023
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 116.63	3877829	DEC'22 TRAVEL	TRAVEL	1/24/2023
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 44.75	3877984	NOV'22 TRAVEL	TRAVEL	1/24/2023
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 73.00	3877984	DEC'22 TRAVEL	TRAVEL	1/24/2023
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 6.56	3877866	DEC'22 TRAVEL	TRAVEL	1/24/2023
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 39.88	3877866	NOV'22 TRAVEL	TRAVEL	1/24/2023
43528	OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 113.75	3877964	DEC'22 TRAVEL	TRAVEL	1/24/2023
22894	LOISEL, BETH	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 156.00	3878246	924281	PRAXIS EXAM#5543 REIMBURSEMENT	1/24/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 36.06	3878017	DEC'22 TRAVEL	TRAVEL	1/24/2023
9851	BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 71,648.32	3878117	7-C1935	C1935	1/24/2023
12168	ECONOMICAL JANI	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22304954	$ 42.93	3878816	INV 3035974	LUNCHROOM EQUIPMENT	1/24/2023
9851	BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 188,087.79	3878117	7-C1935	C1935	1/24/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306112	$ 194.44	3878647	6131981-0	OFFICE/SCHOOL SUPPLIES	1/24/2023
20051	ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 564.74	3878075	14440	REPAIRS FREEZER SLIDELL HIGH	1/24/2023
11361	BUCHANAN, STEPH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878118	923703	FEE TO ADD ON MENTOR TEACHER TO CERT.	1/24/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22306090	$ 848.96	3878336	208131760688	BULLETIN BOARD PAPER	1/24/2023
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 28.50	3877956	DEC'22 TRAVEL	TRAVEL	1/24/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 18.56	3877996	DEC'22 TRAVEL	TRAVEL	1/24/2023
27834	AGENA, KATHERINE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3878083	924529	FEE TO ADD MENTOR TEACHER TO CERTIFICATE RENEWAL	1/24/2023
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 231.19	3878015	DEC'22 TRAVEL	TRAVEL	1/24/2023
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 239.56	3877858	NOV'22 TRAVEL	TRAVEL	1/24/2023
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 96.25	3877985	NOV'22 TRAVEL	TRAVEL	1/24/2023
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 22.19	3877938	NOV'22 TRAVEL	TRAVEL	1/24/2023
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 33.19	3877854	NOV'22 TRAVEL	TRAVEL	1/24/2023
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 11.50	3877854	DEC'22 TRAVEL	TRAVEL	1/24/2023
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 193.19	3877947	DEC'22 TRAVEL	TRAVEL	1/24/2023
24389	HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 244.88	3877842	NOV'22 TRAVEL	TRAVEL	1/24/2023
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 20.06	3877830	NOV'22 TRAVEL	TRAVEL	1/24/2023
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 74.56	3877936	NOV'22 TRAVEL	TRAVEL	1/24/2023
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 74.56	3877844	NOV'22 TRAVEL	TRAVEL	1/24/2023
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 87.06	3877970	OCT'22 TRAVEL	TRAVEL	1/24/2023
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 55.75	3877970	NOV'22 TRAVEL	TRAVEL	1/24/2023
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 61.56	3877963	NOV'22 TRAVEL	TRAVEL	1/24/2023
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 20.25	3878001	NOV'22 TRAVEL	TRAVEL	1/24/2023
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 224.50	3877986	DEC'22 TRAVEL	TRAVEL	1/24/2023
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 123.56	3878549	NOV'22 TRAVEL	TRAVEL	1/24/2023
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 104.31	3877966	NOV'22 TRAVEL	TRAVEL	1/24/2023
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 47.38	3877987	NOV'22 TRAVEL	TRAVEL	1/24/2023
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 87.75	3877835	NOV'22 TRAVEL	TRAVEL	1/24/2023
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 53.13	3877991	OCT'22 TRAVEL	TRAVEL	1/24/2023
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 56.25	3877991	NOV'22 TRAVEL	TRAVEL	1/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 84.50	3877837	NOV'22 TRAVEL	TRAVEL	1/24/2023
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 47.25	3877837	DEC'22 TRAVEL	TRAVEL	1/24/2023
43527	OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 114.38	3877965	DEC'22 TRAVEL	TRAVEL	1/24/2023
43686	HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 65.63	3877840	NOV'22 TRAVEL	TRAVEL	1/24/2023
43727	SHIPLEY, MELISSA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 55.38	3878010	NOV'22 TRAVEL	TRAVEL	1/24/2023
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 57.15	3877838	NOV'22 TRAVEL	TRAVEL	1/24/2023
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 85.88	3877834	NOV'22 TRAVEL	TRAVEL	1/24/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 16.38	3877851	DEC'22 TRAVEL	TRAVEL	1/24/2023
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 26.00	3877959	DEC'22 TRAVEL	TRAVEL	1/24/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 4.95	3877988	DEC'22 TRAVEL	TRAVEL	1/24/2023
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306107	$ 3,195.38	3878647	6131975-0	OFFICE SUPPLIES	1/24/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22306091	$ 270.23	3878336	208131757659	#206312 - SAX SULPHITE DRAWING PAPER, 90 LB, 12 X	1/24/2023
11134	BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22305989	$ 112.50	3878107	5502254	EARPIECES FOR WALKIE	1/24/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22305712	$ 590.00	3877896	351	SLIDELL HS COPPER WIRE FOR DATA LINES	1/24/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22306081	$ 295.00	3877896	352	ADDITIONAL COPPER WIRE FOR ROOM 713	1/24/2023
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 4,153.66	3878288	924339	BAND TRANSPORTATION	1/24/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306108	$ 134.03	3878292	6131977-0	OFFICE SUPPLIES	1/24/2023
16128	LITTLE PEARL ELEMENT	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 2,618.03	3878244	924278	SUPPLEMENTAL BUDGET REIMBURSEMENT	1/24/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22306110	$ 422.74	3878292	6131979-0	OFFICE SUPPLIES	1/24/2023
16128	LITTLE PEARL ELEMENT	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 239.71	3878244	924278	SUPPLEMENTAL BUDGET REIMBURSEMENT	1/24/2023
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22306109	$ 70.40	3878292	6131978-0	CARDSTOCK	1/24/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 86.50	3877940	NOV'22 TRAVEL	TRAVEL	1/24/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 52.81	3877940	DEC'22 TRAVEL	TRAVEL	1/24/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305196	$ 1,261.73	3878252	44276	LIBRARY STATE ORDER FOR 2022-2023	1/24/2023
42243	MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 32.06	3877931	DEC'22 TRAVEL	TRAVEL	1/24/2023
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300537	$ 414.81	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306111	$ 1,535.12	3878292	6131980-0	CENTRAL OFFICE - OFFICE SUPPLIES	1/24/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306113	$ 3,029.35	3878647	6131982-0	HEW L0S01AN HP 972X MAGENTA PAGE 960	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 80.84	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 43.66	3878236	213057	HARDWARE SUPPLY	1/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 36.98	3878236	213059	HARDWARE SUPPLY	1/24/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 51.80	3878273	29794/2	ELECTRICAL SUPPLIES	1/24/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 89.36	3878272	322265/1	HARDWARE SUPPLES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 61.74	3878311	815559	HARDWARE SUPPLIES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 121.55	3878311	815560	HARDWARE SUPPLIES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 105.50	3878311	815584	HARDWARE SUPPLIES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 201.12	3878311	815600	HARDWARE SUPPLIES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 87.06	3878311	815566	HARDWARE SUPPLIES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 46.54	3878311	815558	HARDWARE SUPPLIES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 26.17	3878311	815590	HARDWARE SUPPLIES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 18.99	3878661	815612	HARDWARE SUPPLIES	1/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 50.97	3883423	815557	HARDWARE SUPPLIES	1/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 13.24	3878377	88632865-00	AC SUPPLIES	1/24/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300311	$ 22.51	3878133	356203287	MISC PLUMBING SUPPLIES C988	1/24/2023
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300319	$ 912.00	3878476	13656	BOILER REPAIR C074	1/24/2023
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300374	$ 195.00	3879388	i29872	WELL PARTS	1/24/2023
10717	A-1 FENCE & PAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306230	$ 2,870.00	3878435	925800	COV HIGH - FENCE REPAIR	1/24/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 15.57	3878077	S433243	SEE CM# S371746 APPLIED C989	1/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 149.89	3878289	S4686645.001	ELECTRICAL SUPPLIES	1/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 258.77	3878289	S4687407.001	ELECTRICAL SUPPLIES	1/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 243.07	3878289	S4538110.001	ELECTRICAL SUPPLIES	1/24/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 442.08	3878343	7516-7	PAINT HARDWARE	1/24/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 17.97	3878343	7526-6	PAINT HARDWARE	1/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 96.20	3878307	2301-250227	MISC LUMBER AND HARDWARE	1/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300273	$ 15.78	3878307	2301-250160	MISC LUMBER AND HARDWARE	1/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 62.75	3878307	2301-250241	MISC LUMBER AND HARDWARE	1/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 83.98	3878286	068245/1	HARDWARE SUPPLIES	1/24/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 87.60	3878245	56730	KEY SUPPLIES	1/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 33.15	3878257	171479/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 36.98	3878257	171475/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 61.97	3878614	171459/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/24/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 74.95	3878504	23903	HARDWARE SUPPLIES S886	1/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 27.61	3878157	150688	LUMBER AND HARDWARE SUPPLIES C991	1/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 67.48	3878157	150121	LUMBER AND HARDWARE SUPPLIES C980	1/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304332	$ 14.40	3878502	150235	LUMBER AND HARDWARE SUPPLIES C984	1/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 85.60	3878502	150235A	MISC. LUMBER AND HARDWARE C984	1/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 92.18	3878811	150160	MISC. LUMBER AND HARDWARE c984	1/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 13.64	3878518	4242716	PLUMBING SUPPLIES C982	1/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 91.62	3878518	4242744	PLUMBING SUPPLIES C983	1/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 101.72	3878518	4242634	PLUMBING SUPPLIES C981	1/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 81.07	3878548	S167172353.001	BLACKET - PUMPING SUPPLY	1/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 602.44	3878837	S167168952.001	PLUMBING SUPPLIES	1/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 52.22	3878837	S167173831.001	PLUMBING SUPPLIES	1/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 144.36	3878837	S167172218.001	PLUMBING SUPPLIES	1/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 148.45	3878837	S167168758.001	PLUMBING SUPPLIES	1/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 121.58	3878837	S167165429.001	PLUMBING SUPPLIES	1/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 154.81	3878837	S167167148.002	PLUMBING SUPPLIES	1/24/2023
43047	CRESCENT ENVIRONMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304882	$ 540.00	3878490	5406	EMERENGCY GREASE TRAP PUMPING C055	1/24/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304682	$ 738.47	3879759	K7018487	BLANKET - CUSTODIAL SUPPLIES	1/24/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 119.98	3878145	404205	BLANKET - CUSTODIAL SUPPLIES	1/24/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 29.99	3878431	20495	BLANKET - OIL CHANGES	1/24/2023
3923	HON COMPANY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22305321	$ 1,249.12	3878205	1953033	#5349 TRANSPORTATION CHAIRS	1/24/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303196	$ 645.00	3878147	00QRP023Y	DEF (DIESEL EXHAUST FLUID)	1/24/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22302157	$ 69.98	3878633	350524	MAINTENANCE/REPAIRS REG LEASE BUSES	1/24/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 44.97	3878633	350541	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/24/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 67.54	3878633	350519	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/24/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 44.97	3878633	350552	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/24/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 477.10	3878085	I-19365	TRANSLATION SERVICES	1/24/2023
21935	INFORMATION TECHNOLO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 84.44	3878208	924272	MISCELLANEOUS SUPPLIES REIMBURSEMENT	1/24/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306121	$ 33,346.10	3879036	041696	CHROMEBOOK REPAIR PARTS FOR INVENTORY	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.60	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 697.50	3879519	22184386	ACCT# 1254497	1/24/2023
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 29.88	3877855	DEC'22 TRAVEL	TRAVEL	1/24/2023
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	22300537	$ 1,242.74	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 66.00	3877967	NOV'22 TRAVEL	TRAVEL	1/24/2023
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 19.63	3877967	DEC'22 TRAVEL	TRAVEL	1/24/2023
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 43.00	3877841	DEC'22 TRAVEL	TRAVEL	1/24/2023
6680	MUMPHREY, KEVIN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 536.69	3877941	DEC'22 CONF. TRAVEL	TRAVEL	1/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18322	SHARPE, RHETT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 386.63	3878008	DEC'22 TRAVEL	TRAVEL	1/24/2023
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3878658	3316945272	POSTAGE METER MACHINES	1/24/2023
44098	HANSOM, SAMUEL CURTI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878191	012423AM	1/24/23 LANCASTER X-ING GUARD	1/24/2023
10717	A-1 FENCE & PAT	PWF-4600-545000-013-0000-0000-000-0000-P0308	CONSTRUCTION SERVICES	22305362	$ 14,675.00	3878435	CHS FOOTBALL FIELD	P#0308 COV HIGH FOOTBALL FENCE	1/24/2023
10717	A-1 FENCE & PAT	PWF-4600-545000-013-0000-0000-000-0000-P0379	CONSTRUCTION SERVICES	22305361	$ 20,975.00	3878435	CHS SOFTBALL FEILD	P# 379 COV HIGH - SOFTBALL FENCE	1/24/2023
13154	KELLY MCHUGH &	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 2,500.00	3878219	23-0035	P0382	1/24/2023
13154	KELLY MCHUGH &	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 2,500.00	3878219	23-0037	P0382	1/24/2023
13154	KELLY MCHUGH &	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 2,500.00	3878219	23-0034	P0382	1/24/2023
13154	KELLY MCHUGH &	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 2,500.00	3878219	23-0038	P0382	1/24/2023
13154	KELLY MCHUGH &	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 2,500.00	3878219	23-0036	P0382	1/24/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24422	922639		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 91.54	370123087	922497		1/24/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 140.25	24428	922636		1/24/2023
44074	NATIVE PLANT INITIAT	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 45.00	4236	922573		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 502.97	21112245	922470		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 792.37	370123087	922497		1/24/2023
2722	EDUCATIONAL TESTING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,134.00	929603	382321432a		1/24/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	71891	922792		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 48.91	21112245	922470		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 54.35	370123087	922497		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	5012398	922709		1/24/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 270.00	24425	922561		1/24/2023
41513	CARONA PRODUCTIONS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	32262	922644		1/24/2023
10749	ABITA SPRINGS M	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 13.46	32260	922640		1/24/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.70	24545	364991125-364912539		1/24/2023
9422	LAFAYETTE MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 650.00	32263	241904		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,539.29	21112245	922470		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 97.05	370123087	922497		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 69.37	390123187	922499		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 146.13	30012361	922575		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,811.71	30012328	922580		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.27	30012584	922586		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 220.30	5012398	922709		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 4,818.60	2112277	922794		1/24/2023
25247	SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.61	28629	922661		1/24/2023
25304	CREWS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.03	24542	CREWS 1-22/23		1/24/2023
42687	DELCAMBRE, MATTHEW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 17.48	40097	922574		1/24/2023
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 5.00	912302	922472		1/24/2023
32824	TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 5.00	912301	922471		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 490.41	30012584	922586		1/24/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	24424	922651		1/24/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	24423	922645		1/24/2023
43993	DOUGLAS, KYLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40094	922463		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 359.79	21112245	922470		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 325.07	370123087	922497		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 346.39	390123187	922499		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 402.30	370123474	922515		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 411.95	5012398	922709		1/24/2023
44079	NORTHLAKE PRECISION,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 165.00	32264	14142		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 226.22	21112245	922470		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 501.09	5012398	922709		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 70.65	5012398	922709		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 133.28	2112277	922794		1/24/2023
11927	DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 878.00	8439	403456		1/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 314.69	50194	93036		1/24/2023
17597	FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 897.50	917847	922547		1/24/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 336.00	24541	4783		1/24/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 261.30	32261	922642		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.54	21112245	922470		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	370123087	922497		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	30012361	922575		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.58	5012398	922709		1/24/2023
30890	SIDLOVSKY, NICHOLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 45.00	929604	TRAVEL JAN 2023		1/24/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 301.54	24426	922637		1/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,908.26	2112277	922794		1/24/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306737	$ 1,653.28	3878823	228016	HYDROSTATIC TESTING - SIXTH WARD	1/24/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 61.50	3877852	DEC'22 TRAVEL	TRAVEL	1/24/2023
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 83.06	3878006	DEC'22 TRAVEL	TRAVEL	1/24/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 31.00	3878311	815597	REPAIR PARTS	1/24/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 8.48	3878218	3088228	BLANKET REPAIR PARTS	1/24/2023
42449	MCREYNOLDS, KRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 38.00	3877925	20202742-REFUND	SCHOOL LUNCH PREPAYMENTS	1/24/2023
42449	MCREYNOLDS, KRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 37.80	3877925	923069	SCHOOL LUNCH PREPAYMENTS	1/24/2023
42936	YOUNG, GERALD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 150.00	3878065	922509	TRAFFIC CONTROL-LANCASTER ES 1/17/2023	1/24/2023
39158	NASCO EDUCATION LLC	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22305934	$ 1,108.06	3878280	397948	#403-180-00 SHS MEDICAL PRODUCTS/CARL PERKINS	1/24/2023
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306132	$ 276.18	3878292	6131992-0	TECH	1/25/2023
10543	HEWLETT-PACKARD	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22301841	$ 1,637.07	3878841	9017090999	SCHOOL TECHNOLOGY	1/25/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-011-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306101	$ 1,927.17	3880198	290476492001	SCHOOL TECHNOLOGY - I PAD CASE	1/25/2023
14168	OFFICE MARKET	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306134	$ 288.77	3878292	6131997-0	TITLE 1 PFE- PK-2	1/25/2023
16629	EAI EDUCATION	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306072	$ 266.27	3878160	INV1234182	SUPPLIES FOR MATH NIGHT PFE	1/25/2023
20796	MED-EL CORPORATION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306150	$ 273.00	3878268	PS1434994	#4001351 HCC TELECOIL ADAPTERS FOR DHH STUDENT	1/25/2023
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 112.00	3878040	DEC'22 TRAVEL	TRAVEL	1/25/2023
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 143.81	3878035	DEC'22 TRAVEL	TRAVEL	1/25/2023
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 99.69	3878044	NOV'22 TRAVEL	TRAVEL	1/25/2023
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 43.38	3878044	DEC'22 TRAVEL	TRAVEL	1/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22306142	$ 365.58	3878292	6132002-0	OFFICE SUPPLIES FOR ECDC	1/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22306143	$ 2,425.82	3878647	6132003-0	OFFICE SUPPLIES FOR SWE	1/25/2023
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22305707	$ 1,056.96	3878201	9017088837	MOBILE PRINTER FO SWE ADMIN	1/25/2023
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 28.38	3878037	NOV'22 TRAVEL	TRAVEL	1/25/2023
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 59.81	3878037	DEC'22 TRAVEL	TRAVEL	1/25/2023
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 81.13	3878060	NOV'22 TRAVEL	TRAVEL	1/25/2023
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.06	3878058	NOV'22 TRAVEL	TRAVEL	1/25/2023
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 27.81	3878023	NOV'22 TRAVEL	TRAVEL	1/25/2023
28901	WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 43.00	3878052	NOV'22 TRAVEL	TRAVEL	1/25/2023
28901	WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 19.88	3878052	DEC'22 TRAVEL	TRAVEL	1/25/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22306144	$ 1,862.81	3878292	6132004-0	MATERIALS FOR ECDC	1/25/2023
43425	LAKESHORE LEARNING M	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22306173	$ 1,463.12	3878231	380418012523	MATERIALS AND SUPPLIES- STUDENT MATH MANIPULATIVES	1/25/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 57.06	3878025	DEC'22 TRAVEL	TRAVEL	1/25/2023
40517	GRIMCO, INC	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	22304587	$ 10,000.00	3881254	29947600	#11608130 FHS SCHOOL TECHNOLOGY	1/25/2023
2858	LYNCH, RICHARD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878251	924348	MTCL REIMBURSEMENT	1/25/2023
5577	COX, MANDY S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878488	925707	REIMB. MENTOR TEACHER CERTIFICATION	1/25/2023
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 68.25	3878049	DECEMBER'22 TRAVEL		1/25/2023
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 110.31	3878067	NOV'22 TRAVEL	TRAVEL	1/25/2023
16820	WRIGHT, ERIN D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 28.25	3878063	DEC'22 TRAVEL	TRAVEL	1/25/2023
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 24.94	3878030	NOV'22 TRAVEL	TRAVEL	1/25/2023
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 40.19	3878054	NOV'22 TRAVEL	TRAVEL	1/25/2023
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 72.88	3878054	DEC'22 TRAVEL	TRAVEL	1/25/2023
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 227.63	3878039	DEC'22 TRAVEL	TRAVEL	1/25/2023
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 82.50	3878050	OCT'22 TRAVEL	TRAVEL	1/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 46.75	3878050	NOV'22 TRAVEL	TRAVEL	1/25/2023
43881	VERNON, EUREKA L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 49.25	3878048	NOV'22 TRAVEL	TRAVEL	1/25/2023
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 69.56	3878070	NOV'22 TRAVEL	TRAVEL	1/25/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 53.81	3878022	NOV' 23 TRAVEL	TRAVEL	1/25/2023
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 24.00	3878007	NOV'22 TRAVEL	TRAVEL	1/25/2023
15684	VERITIV OPERATING CO	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22304661	$ 143.00	3878046	529-81464570	8 1/2 X 11 20LB, COLORED, NO. 1 GRADE XEROGRAPHIC	1/25/2023
38561	GENERATION GENIUS	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22306084	$ 995.00	3877812	GG166759-R2	FIFTH WARD 1YR STREAMING LICENSE SCHOOL TECHNOLOGY	1/25/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22306133	$ 82.11	3878292	6131993-0	INDEX CARDS, FOLDERS	1/25/2023
8774	NATIONAL FFA OR	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22305910	$ 622.00	3878635	MDS286698	FIFTH WARD FFA ITEMS GARMENT BAG, LANYARD, BOOKS	1/25/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22306135	$ 55.16	3878292	6131998-0	ADDRESS LABELS	1/25/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22304960	$ 2,577.96	3878647	6131996-0	LASER JET INK	1/25/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306120	$ 359.31	3879926	208131765931	ART SUPPLIES	1/25/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306171	$ 70.64	3878587	380403012523	#264368 PVMS SCISSORS FOR MATH NIGHT	1/25/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22306172	$ 665.88	3878231	380334012523	#264368 CYPRESS COVE KELLY COOK GRANT BROCKHOFF	1/25/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 14.38	3878024	DEC'22 TRAVEL	TRAVEL	1/25/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.00	3877845	9016466411	PO#22207857	1/25/2023
40517	GRIMCO, INC	GFF-1100-573000-046-0000-0000-002-0000-	EQUIPMENT	22304587	$ 7,291.00	3881254	29947600	#11608130 FHS SCHOOL TECHNOLOGY	1/25/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22306138	$ 168.04	3878292	6131999-0	LOUISIANA ART DAY SUPPLIES	1/25/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22306139	$ 113.78	3878647	6132000-0	OFFICE SUPPLIES	1/25/2023
30461	J & M INDUSTRIES INC	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305759	$ 529.00	3878572	314734	LHS SHADE CLOTH FOR AGRICULTURE	1/25/2023
5493	OLMSTED, KAREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 253.00	3878293	924202	REIMBURSEMENT	1/25/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304444	$ 377.46	3878252	785109	#22718 ST TAM JR HS LIBRARY BOOKS	1/25/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305195	$ 965.79	3878879	785110	#22229 LYON ELEM BOOK ORDER	1/25/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305690	$ 542.35	3879530	602899A	LIBRARY BOOK ORDER	1/25/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 71.98	3878472	IN32456	ADVERTISING	1/25/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 73.00	3878472	IN32455	ADVERTISING	1/25/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 82.60	3878472	IN32454	ADVERTISING	1/25/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 71.06	3878472	IN32453	ADVERTISING	1/25/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3879084	IN32442	ADVERTISING	1/25/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306140	$ 621.60	3878647	6132001-0	TIME CARDS	1/25/2023
14872	SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306069	$ 50.65	3878682	0932276-IN	AED SUPPLIES	1/25/2023
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306162	$ 2,100.00	3878203	206159682-0-1	#712028 PAPER FOR CENTRAL OFFICE	1/25/2023
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300356	$ 686.00	3882286	0567	BACKFLOW INSPECTION	1/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 38.98	3878236	213064	HARDWARE SUPPLY	1/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 31.37	3878236	213066	HARDWARE SUPPLY	1/25/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 192.54	3878273	29796/2	ELECTRICAL SUPPLIES	1/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 266.77	3878272	322338/1	HARDWARE SUPPLES	1/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 83.93	3878311	815618	HARDWARE SUPPLIES	1/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 80.12	3878311	815621	HARDWARE SUPPLIES	1/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 47.98	3878311	815622	HARDWARE SUPPLIES	1/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 53.89	3878311	815624	HARDWARE SUPPLIES	1/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 106.94	3878311	815629	HARDWARE SUPPLIES	1/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 47.96	3878311	815651	HARDWARE SUPPLIES	1/25/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306273	$ 375.00	3878735	27861	SCISSOR LIFT #8/RIVERSIDE	1/25/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 184.34	3878377	88650829-00	AC SUPPLIES	1/25/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300365	$ 91.98	3878715	88651218-00	REFRIGERATION	1/25/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 79.98	3878654	100214994	MISC HARDWARE	1/25/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 250.24	3878289	S4687985.001	ELECTRICAL SUPPLIES	1/25/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 52.70	3878687	6744-9	PAINT SUPPLYS	1/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 73.92	3878285	068255/1	HARDWARE SUPPLIES	1/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 117.76	3878285	068256/1	HARDWARE SUPPLIES	1/25/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 26.80	3878245	56780	KEY SUPPLIES	1/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305691	$ 485.18	3878161	137-36429-01	PINE VIEW - LED U-SHAPE BULBS	1/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 42.61	3878511	137-38036-01	MISC ELECTRICAL SUPPLY BLANKET C985	1/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 60.52	3878511	137-38153-01	MISC ELECTRICAL SUPPLY BLANKET C001	1/25/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305932	$ 378.67	3878129	2612	LOCK AND DOOR HARDWARE S913	1/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 21.75	3878502	151737	MISC. LUMBER AND HARDWARE C066	1/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 357.45	3878187	S167178233.001	PLUMBING SUPPLIES	1/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 109.27	3878187	S167178405.001	PLUMBING SUPPLIES	1/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 81.07	3878188	S166959830.002	BLACKET - PUMPING SUPPLY	1/25/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 55.36	3878207	37504621	BLANKET/ WELDING SUPPLIES	1/25/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302763	$ 2,350.18	3879260	48131	MAYFIELD GYM AC SUPPIES	1/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146507-1	GENERATOR INSPECTION	1/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146512-1	GENERATOR INSPECTION	1/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 275.00	3878371	1146508-1	GENERATOR INSPECTION	1/25/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3878019	020123	FEB'23 SAFE HAVEN WARD D MNTHLY RENTAL	1/25/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3878019	020123A	FEB'23 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	1/25/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 50.00	3878400	924740	RENTAL PROPERTY ADJACENT TO LYON ELEM.	1/25/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3878651	924880	ACCT# PEARL3018 - LITTLE PEARL	1/25/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3878651	924881	ACCT# PRHS1020 - PEARL RIVER HIGH	1/25/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3878651	924883	ACCT# PRJH1021 - CREEKSIDE JR	1/25/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3878651	924885	ACCT# RSIDE1022 - RIVERSIDE	1/25/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 138.10	3878128	923613	ACCT# 2964488-7 - 6TH WARD	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,525.86	3878388	923614	ACCT# 0540001000 - BOYET	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,681.75	3878388	923615	ACCT# 0540001100 - LITTLE OAK	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,336.58	3878388	923616	ACCT# 0540001800 - LITTLE OAK	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,414.37	3878388	923617	ACCT# 0540001900 - LITTLE OAK	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 261.14	3878388	923618	ACCT# 0540002200 - LITTLE OAK	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 848.62	3878388	923619	ACCT# 9999901700 LITTLE OAK	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,042.50	3878722	924888	ACCT# 1001335701 - MARIGNY	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,915.97	3878722	924890	ACCT# 0181632500 - LEE RD	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,352.86	3878722	924891	ACCT# 0181632800 - LEE RD	1/25/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,443.06	3878722	924892	ACCT# 0181641000 - LEE RD	1/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305599	$ 225.75	3878510	39996	55ALARM	1/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305098	$ 290.25	3878510	39990	051 ALARM	1/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305521	$ 648.50	3878510	39993	026 ALARM	1/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305095	$ 645.00	3878510	39991	ALARM ALL OTHER LOCATIONS	1/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305616	$ 580.50	3878510	40001	018 ALARM	1/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305727	$ 494.50	3878510	40006	011 ALARM	1/25/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304682	$ 453.26	3879759	K7018489	BLANKET - CUSTODIAL SUPPLIES	1/25/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 347.98	3878112	224059	MISC TRUCK REPAIR	1/25/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 174.32	3878291	1635-243488	BLANKET/ VEHICLE SUPPLIES	1/25/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 14.98	3878291	1635-243521	BLANKET/ VEHICLE SUPPLIES	1/25/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 47.68	3878081	2933-770076	MISC TRUCK REPAIR C004	1/25/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 234.95	3878098	127	BLANKET -MISE TRUCK REPAIR C011	1/25/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3878431	20553	BLANKET - OIL CHANGES	1/25/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 578.00	3878224	43733	4 NEW TRAILER TT&L'S	1/25/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 66.40	3878633	350568	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/25/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 38.99	3878633	350576	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/25/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 11.68	3878633	350606	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/25/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 107.08	3878633	350584	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/25/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 99.81	3877920	DEC'22 TRAVEL	TRAVEL	1/25/2023
40875	WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 68.75	3878059	JAN'23 TRAVEL	TRAVEL	1/25/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 274.81	3877780	DEC'22 TRAVEL	TRAVEL	1/25/2023
43701	TALAMO, LAURIE B.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 21.25	3878031	DEC'22 TRAVEL	TRAVEL	1/25/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 51.44	3878055	NOV'22 TRAVEL	TRAVEL	1/25/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 72.25	3878055	DEC'22 TRAVEL	TRAVEL	1/25/2023
19510	PRIDE, YOUTH AND COM	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 4,782.00	3878314	1-1/25/2023	AUGUST 2022- DECEMBER 2022 EXPENSES FOR YOUTH PRO	1/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878182	012523PM	1/25/23 LANCASTER X-ING GUARD	1/25/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878309	924479	TRAFFIC DETAIL	1/25/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 45.24	3878145	404285	BLANKET - CUSTODIAL SUPPLIES	1/25/2023
19705	EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 193.40	3877782	700053060323	M. MIRE DOL 8/15/22	1/25/2023
19705	EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 3,325.89	3877782	850049400507	N. GRAHAM DOL 8/11/22	1/25/2023
19705	EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 1,306.57	3877782	750052697692	M. CLAUDE DOL 9/8/22	1/25/2023
19705	EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 2,052.15	3877782	750052894495	J. BABIN DOL 8/12/22	1/25/2023
44113	LAGARDE, LLOYD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 4,206.41	3878228	39729	2008 FORD P/U F250 DAMAGE 1/9/23	1/25/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71910	922976		1/25/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71936	923097		1/25/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	71942	923110		1/25/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	71964	923245		1/25/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 45,936.00	50187	922858		1/25/2023
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 19,140.00	50192	923036		1/25/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 181.50	30203	922934		1/25/2023
37544	RIVERBANKS, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 560.00	71947	923146		1/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 10,000.00	30201	922863		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 240.46	21122245	923086		1/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 389.85	917968	923083		1/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 900.00	8940	923243		1/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 621.25	71932	923066		1/25/2023
1833	KEITH'S TOWING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	929612	50385		1/25/2023
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 676.00	50188	922859		1/25/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	71899	922907		1/25/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 550.00	71944	923133		1/25/2023
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 349.00	71961	923215		1/25/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	71962	923223		1/25/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	72003	923259		1/25/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	50191	922877		1/25/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	71905	922950		1/25/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 165.00	71969	923252		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 429.00	21122245	923086		1/25/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,764.00	32275	922972		1/25/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	71904	922947		1/25/2023
19655	MEGA CLINICS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	929610	35038		1/25/2023
29681	PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	71931	923063		1/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 5,020.93	71901	922935		1/25/2023
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 35,724.00	50189	922861		1/25/2023
9781	LEISURE RECREATION &	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 248.00	72001	923254		1/25/2023
18160	RANDAZZO'S BAKERY	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 6,484.50	71963	923244		1/25/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.99	25876	365002843		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 90.18	30012381	923057		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,014.40	21122245	923086		1/25/2023
41449	CERVERA, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.12	71958	923197		1/25/2023
24978	FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 14,964.00	50193	923049		1/25/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 5,371.52	50187	922858		1/25/2023
18390	UNIVERSAL ORLANDO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 2,640.00	50192	923036		1/25/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32265	922948		1/25/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 792.00	71941	923109		1/25/2023
17326	WILLIAMS, SULLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	71897	922895		1/25/2023
17326	WILLIAMS, SULLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71912	922985		1/25/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 134.00	71965	923247		1/25/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32266	922953		1/25/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	71918	923050		1/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32267	922956		1/25/2023
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	40098	922855		1/25/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71913	922991		1/25/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	71937	923102		1/25/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	71967	923250		1/25/2023
27295	OCHOA, JAVIER D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.00	40102	923074		1/25/2023
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	71928	923060		1/25/2023
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	71929	923061		1/25/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32274	922970		1/25/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	71896	922894		1/25/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32270	922963		1/25/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32273	922969		1/25/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71914	922996		1/25/2023
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	71898	922901		1/25/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	71923	923055		1/25/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	40101	923042		1/25/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71916	923011		1/25/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 134.00	71938	923105		1/25/2023
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	71911	922982		1/25/2023
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	71939	923106		1/25/2023
40296	ORTIZ, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	40099	923039		1/25/2023
40296	ORTIZ, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.00	40103	923076		1/25/2023
40343	CASTILLO, RENE LEON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 134.00	40100	923045		1/25/2023
41931	MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	71930	923062		1/25/2023
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	929747	OFFICIAL 1.25.23		1/25/2023
42555	KITTLES, ACOSTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	71927	923059		1/25/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32269	922961		1/25/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32272	922967		1/25/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	71924	923056		1/25/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	71966	923249		1/25/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	71915	923004		1/25/2023
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32268	922959		1/25/2023
43974	ROBERTSON, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	71920	923053		1/25/2023
44029	VILLARREAL, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	929749	OFFICIAL 1.25.23		1/25/2023
44122	CASTILLO, KLAYBIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 71.00	929748	OFFICIAL 1.25.23		1/25/2023
2718	MIRROR IMAGE GR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 280.00	15838	36770		1/25/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 51.27	72088	068136,068258		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 181.58	30012381	923057		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 25.95	21122245	923086		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 247.67	21122245	923086		1/25/2023
1972	COUNTRY CRUISE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 600.00	50195	923073		1/25/2023
24725	BUCKLEY, AIMEE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 154.00	50196	923078		1/25/2023
38821	STRINGER, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 500.00	71902	922940		1/25/2023
43963	REED, MICHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 18.00	71909	922974		1/25/2023
43964	TALAMO, RENEE'	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 18.00	71908	922971		1/25/2023
44057	MARTIN, MONICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 154.00	50199	923081		1/25/2023
44063	LEE, TAMIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 250.00	71949	923151		1/25/2023
44064	VERDIN-FREDERICK, AS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 510.00	71950	923154		1/25/2023
44069	MAKORYAN, KARINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 169.00	50197	923079		1/25/2023
13310	LANIER MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 108.00	30202	32286		1/25/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 389.64	71940	923107		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 630.38	30012381	923057		1/25/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,450.00	71957	923190		1/25/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 110.00	50203	209 & 210		1/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 286.72	71906	922954		1/25/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 265.24	71907	922962		1/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	21122245	923086		1/25/2023
19648	GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 2,600.00	71960	923207		1/25/2023
33221	PALAO, CHAD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 124.13	71935	923095		1/25/2023
42082	GOULAS, CHAD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 197.87	71933	923067		1/25/2023
43262	MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 124.89	72002	923256		1/25/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,702.13	32276	920336881		1/25/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 41.25	3878236	213067	REPAIR PARTS	1/25/2023
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306131	$ 12.29	3878466	224236	REPAIR PARTS	1/25/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 8,928.75	3877903	42605	STORAGE & DELIVERY	1/25/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3877749	013123	JAN'23 SRO'S MULTIPLE SCHOOLS	1/25/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 30,030.52	3877747	013123	JAN'23 5 SRO'S	1/25/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3877973	013123	JAN'23 3 SRO'S	1/25/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3877973	013123A	JAN'23 SCHOOL X-ING GUARDS	1/25/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3878020	013123	JAN'23 30 SRO'S	1/25/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3877748	013123	JAN'23 6 SRO'S	1/25/2023
41322	SCHOOL SPECIALTY	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306165	$ 766.63	3878683	208131771006	TITLE 1- PFE PK-2	1/26/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306151	$ 3,260.70	3878581	315918	CHANGING TABLE FOR PT STUDENT	1/26/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306154	$ 880.00	3879221	315921	COMPASS CHAIR FOR PT STUDENT	1/26/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306155	$ 5,392.80	3879580	315922	ACTIVITY CHAIR FOR PT STUDENT	1/26/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306152	$ 2,610.38	3879580	315919	STANDING FRAME FOR PT STUDENT	1/26/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306153	$ 2,344.49	3882330	315920	CHANGING TABLE FOR PT STUDENT	1/26/2023
43425	LAKESHORE LEARNING M	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22306174	$ 539.25	3878231	380338012623	#264368 IEP MATERIALS FOR ECDC	1/26/2023
29709	BLITCH-KNEVEL ARCHIT	C37-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 12,360.85	3878109	2300099	C1905	1/26/2023
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305274	$ 7,545.00	3879468	609674-1	NEWLINE INTERACTIVE BOARDS FOR NEW CONSTRUCTION	1/26/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305896	$ 2,120.00	3878243	353	BLM COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/26/2023
26066	C M COMBS CONSTRUCTI	C37-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 458,304.70	3878119	10-C1905	C1905	1/26/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305960	$ 26.60	3878512	2520653	MEDICAL PRODUCTS/CARL PERKINS	1/26/2023
25509	ITSAVVY LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305757	$ 124.09	3878859	01401175	#562240 SLIDELL HS SCHOOL TECHNOLOGY CTE MATERIAL	1/26/2023
35036	DEANO, MANDI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878149	924578	REIMB. TEACHER CERTIFICATE RENEWAL	1/26/2023
44154	ERWIN, NICOLE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878513	925366	REIMB. OUT OF STATE CERTIFICATON FEE	1/26/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22306203	$ 3,373.50	3878203	206196830-0-1	#712028 CHS COPY PAPER	1/26/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22305896	$ 250.00	3878243	353	BLM COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/26/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22306042	$ 1,380.00	3878693	1358821	ID CARDS	1/26/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	4028	020123	FEB'23 EDUCATIONAL TRUST FUND	1/26/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306043	$ 2,760.00	3879935	1358820	SCHOOL TECHNOLOGY-ID CARDS	1/26/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306189	$ 3,484.44	3878647	6132013-0	SOC STUDIES DEPT INK/OFFICE SUPPLIES	1/26/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22306157	$ 150.00	3883599	1500133	TITLEPEEK ONLINE SERVICE RENEWAL	1/26/2023
10559	APPLE COMPUTER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306102	$ 447.00	3878749	AL02967169	SCHOOL TECHNOLOGY	1/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22305266	$ 6.40	3880914	208131771411	ART SUPPLIES	1/26/2023
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304847	$ 360.00	3878110	608107-1	INTERACTIVE PANEL	1/26/2023
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22304847	$ 2,374.00	3880327	608107-1A	BALANCE OF INVOICE. PAID $360.00 PREVIOUSLY	1/26/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306190	$ 152.41	3878292	6132015-0	OFFICE MARKET SUPPLIES	1/26/2023
39552	RADIODEPOT.COM	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22306202	$ 513.00	3878669	13752	CUSTODIAN RADIOS	1/26/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22306191	$ 2,733.57	3878647	6132016-0	OFFICE SUPPLIES	1/26/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306175	$ 982.70	3878866	513101	CREEKSIDE CTE FEED FOR LIVESTOCK	1/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22306167	$ 377.43	3878683	208131770483	ART SUPPLIES	1/26/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22305706	$ 133.76	3878841	9017092584	SCHOOL TECHNOLOGY	1/26/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305231	$ 997.05	3878252	785274	#22217 BLMS LIBRARY BOOK ORDER	1/26/2023
17214	SMITH, CHANTELLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3878348	924483	REIMBURSEMENT	1/26/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 42.81	3878166	8-019-30071	ACCT. # 1155-1946-8	1/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 98.88	3878236	213077	HARDWARE SUPPLY	1/26/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 88.88	3878273	29806/2	ELECTRICAL SUPPLIES	1/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 97.93	3878272	K22381/1	HARDWARE SUPPLES	1/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 34.95	3878272	322391/1	HARDWARE SUPPLES	1/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 15.48	3878272	322421/1	HARDWARE SUPPLES	1/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 46.98	3878272	322422/1	HARDWARE SUPPLES	1/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 123.84	3878661	815685	HARDWARE SUPPLIES	1/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 53.16	3878661	815685A	HARDWARE SUPPLIES	1/26/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 37.29	3878475	4679478-00	MISC AC PARTS C005	1/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 90.99	3878715	88673280-00	AC SUPPLIES	1/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 81.86	3878072	S2966059.001	BLANKET/ AC SUPPLIES S950	1/26/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 45.48	3878077	S442721	BLANKET - MISC AC SUPPLIES C010	1/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305748	$ 10,047.90	3878289	S4679895.001	VARIOUS SITES/LIGHT BULBS	1/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305429	$ 650.59	3878289	S4673749.002	VAPOROT LIGHT/PEARL RIVER HIGH	1/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 32.65	3878289	S4688463.001	MISC ELECTRICAL	1/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 208.00	3878289	S4684823.001	ELECTRICAL SUPPLIES	1/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 208.00	3878289	S4684822.001	ELECTRICAL SUPPLIES	1/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 157.63	3878289	S4688449.001	ELECTRICAL SUPPLIES	1/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305884	$ 97.50	3879639	S4682029.002	BAYOU LAM.	1/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 186.23	3878687	7666-0A	PAINT HARDWARE	1/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 73.30	3878285	068273/1	HARDWARE SUPPLIES	1/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 61.97	3878285	068274/1	HARDWARE SUPPLIES	1/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 78.93	3878285	068276/1	HARDWARE SUPPLIES	1/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 10.96	3878285	068277/1	HARDWARE SUPPLIES	1/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 39.57	3878285	068278/1	HARDWARE SUPPLIES	1/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 156.32	3878285	068282/1	HARDWARE SUPPLIES	1/26/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 71.85	3878245	56814	KEY SUPPLIES	1/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 16.58	3878257	171526/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 46.97	3878257	171514/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/26/2023
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300289	$ 315.05	3878101	P59312529	BLANKET/ BATTERIES AND BULB SUPPLIES S928	1/26/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 40.56	3878504	25499	HARDWARE SUPPLIES S930	1/26/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 59.29	3878504	25633	HARDWARE SUPPLIES C940	1/26/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 17.58	3878504	25951	HARDWARE SUPPLIES S949	1/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306083	$ 297.72	3878157	153572	CENTRAL OFFICE HR	1/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 60.38	3878502	153429	MISC. LUMBER AND HARDWARE C012	1/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 30.19	3878502	152421	MISC. LUMBER AND HARDWARE C001	1/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 66.90	3878502	152521	MISC. LUMBER AND HARDWARE C003	1/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 176.40	3878837	S167194206.001	PLUMBING SUPPLIES	1/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 172.12	3878837	S167193829.001	PLUMBING SUPPLIES	1/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 67.10	3878707	925077	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	1/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 358.90	3878707	925079	ACCT# 802846 - HONEY ISLAND	1/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 389.90	3878707	925083	ACCT# 802847 - CYPRESS COVE	1/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 393.20	3878707	925085	ACCT# 802848 - ALTON ELEM	1/26/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 94.66	3878722	925097	ACCT# 0181632700 - LEE RD	1/26/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 323.55	3878722	925098	ACCT# 0190179700 - LEE RD	1/26/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 209.72	3878722	925099	ACCT# 0190179800 - LEE RD	1/26/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3878722	925100	ACCT# 0190179900 - LEE RD	1/26/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.63	3878722	925102	ACCT# 0340777700 - MANDEVILLE MIDDLE	1/26/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3878722	925103	ACCT# 0340777800 - MANDEVILLE MIDDLE	1/26/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3878722	925104	ACCT# 0530912700 - HONEY ISLAND	1/26/2023
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306176	$ 290.80	3878452	23SER-31	13ALARM	1/26/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 75.00	3878521	228024	REPAIRS TO HOME EC HOOD	1/26/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306194	$ 629.90	3880250	INV023020	TRUCK 366 BRAKE WORK	1/26/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3878431	20607	BLANKET - OIL CHANGES	1/26/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 66.14	3878830	162-1062282	VEHICLE 652	1/26/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306104	$ 1,773.11	3878100	210178610	SCHOOL TECHNOLOGY	1/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878103	924543	TRAFFIC CONTROL LANCASTER 01/25/23	1/26/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 250.16	3878145	400597	BLANKET - CUSTODIAL SUPPLIES	1/26/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 84.95	3878285	068281/1	BLANKET - CUSTODIAL SUPPLIES	1/26/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 368,241.11	4031	230180001463	BCBS - ADMIN COSTS DATED 1/18/2023	1/26/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,661,091.59	4030	230140000522	BCBS WEEKLY CLAIMS ENDING 1/13/2023	1/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 9,389.73	3878506	208091222	P0265	1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47031	923362		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19480	923385		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	19481	923389		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47050	923407		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	19487	923416		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	19488	923417		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19489	923418		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19490	923420		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	19491	923421		1/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19492	923422		1/26/2023
43860	GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50204	923305		1/26/2023
43860	GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	50205	923309		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 45.58	12304773	923319		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	0	$ 313.68	11225315	923410		1/26/2023
41473	FAT BOYS PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 160.00	929623	CHECK #77		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 105.72	17865	923394		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 10,840.00	6494	923263		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 19,520.00	5589	923396		1/26/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	19474	923351		1/26/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 210.00	32278	923273		1/26/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	19473	923350		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 82.82	11225315	923410		1/26/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	19475	923352		1/26/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 750.00	28631	923264		1/26/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 330.00	8440	924612		1/26/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	19494	923424		1/26/2023
29681	PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	19476	923353		1/26/2023
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 700.00	19499	923430		1/26/2023
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	32281	FONT-23		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 249.52	9828	923282		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 120.00	9829	923283		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,237.50	47030	923357		1/26/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,224.00	5542	923411		1/26/2023
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5543	923409		1/26/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	15840	12623		1/26/2023
18612	LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 502.50	5548	923419		1/26/2023
5639	OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 85.81	9974	owens teacher reimb		1/26/2023
17319	WILLIAMS, TAMMY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.42	5591	923390		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 651.30	11225315	923410		1/26/2023
25028	ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.73	5590	923393		1/26/2023
43719	JAY LOECHLER, TRISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 213.86	19498	923429		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 121.00	9828	923282		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 377.50	9829	923283		1/26/2023
24978	FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 5,836.00	19502	923434		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 546.67	12304773	923319		1/26/2023
27173	NOLA SOUTHERN GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 358.31	40104	923398		1/26/2023
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	6042	923261		1/26/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47051	923408		1/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	17944	923431		1/26/2023
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47047	923404		1/26/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 316.00	19514	923446		1/26/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 134.00	19479	923356		1/26/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	19482	923392		1/26/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19508	923440		1/26/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 316.00	19515	923447		1/26/2023
17498	CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47033	923376		1/26/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19472	923346		1/26/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19512	923444		1/26/2023
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47045	923402		1/26/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47036	923383		1/26/2023
22420	CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47037	923384		1/26/2023
22420	CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47046	923403		1/26/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19471	923342		1/26/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19513	923445		1/26/2023
24289	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	19505	923437		1/26/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 237.00	19519	923451		1/26/2023
28845	MICELI, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	17926	923427		1/26/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	47034	923379		1/26/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	47038	923386		1/26/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47042	923399		1/26/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	47049	923406		1/26/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19509	923441		1/26/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47032	923371		1/26/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47040	923388		1/26/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	47041	923391		1/26/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47048	923405		1/26/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	19506	923438		1/26/2023
38626	WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	19478	923355		1/26/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47044	923401		1/26/2023
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	19477	923354		1/26/2023
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	19483	923395		1/26/2023
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	19485	923413		1/26/2023
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	19516	923448		1/26/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47039	923387		1/26/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47043	923400		1/26/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19511	923443		1/26/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 316.00	919518	923450		1/26/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19510	923442		1/26/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 237.00	19518	923449		1/26/2023
44048	RAPP, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	19486	923414		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 680.88	12304773	923319		1/26/2023
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 289.00	50206	923288		1/26/2023
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,886.00	50207	923289		1/26/2023
42006	ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 93.50	50208	923315		1/26/2023
8121	BOWMAN, CYNTHIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 225.00	19496	923426		1/26/2023
31487	STRAHAN, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 560.00	19503	923435		1/26/2023
44052	WILLIAMSON, JULIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	50200	923277		1/26/2023
44053	WOLFE, DAVID	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	50202	923279		1/26/2023
44054	SALEM, TAMI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	50201	923281		1/26/2023
44090	GORDON, CHARISSA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 16.61	16731	923397		1/26/2023
1833	KEITH'S TOWING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 450.00	32279	50390		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 200.47	12304773	923319		1/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 48.92	12304773	923319		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 300.00	11225315	923410		1/26/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 384.50	929624	17269		1/26/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 360.00	32280	4757		1/26/2023
40235	OSTER, DANIELLE	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 200.00	5544	923412		1/26/2023
43074	ROBERT, LAUREN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 143.00	5545	923415		1/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	12304773	923319		1/26/2023
1972	COUNTRY CRUISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 17,862.00	19501	923433		1/26/2023
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 46.90	10647	923271		1/26/2023
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 112.00	47035	923381		1/26/2023
18111	AMERICAN INTERNATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 855.00	19493	923423		1/26/2023
24367	THIEL, TERENCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 189.95	32277	923272		1/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,350.00	6493	923262		1/26/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306052	$ 1,653.28	3878521	228019	HYDROSTATIC TESTING	1/26/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306241	$ 1,578.75	3878521	228023	HYDROSTATIC TESTING - MAYFIELD	1/26/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306738	$ 1,128.75	3878823	228020	HYDROSTATIC TESTING - BAYOU LACOMBE	1/26/2023
5663	LAIRSEY, KRIS	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 41.91	3878229	924426	NSLW SUPPLIES	1/26/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 16.94	3878077	S442952	REPAIR PARTS	1/26/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 27.76	3878257	171536/1	REPAIR PARTS	1/26/2023
14869	EMERGENCY MEDICAL PR	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22306068	$ 900.88	3878512	2521479	MEDICAL/CARL PERKINS	1/26/2023
42405	MILLERFOTO OF KENNER	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 45.00	19024	4794		1/27/2023
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306164	$ 943.44	3878336	308104226267	PE EQUIPMENT	1/27/2023
38085	JDL INNOVATIVE SOLUT	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22304878	$ 999.00	3878213	1712	MQP 1/26/23 PD PRESENTER	1/27/2023
41237	FERNANDEZ, ADDISON	400-2214-589501-113-1416-0023-000-0000-36823	NON PUBLIC TUITION	0	$ 1,000.00	3878168	923738	REIMB. TUITION PAID FOR COLLEGE COURSES	1/27/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306169	$ 301.40	3878683	308104226264	MATERIALS FOR APE DEPT	1/27/2023
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 24.13	3878134	DEC'22 TRAVEL	TRAVEL	1/27/2023
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0000-000-0000-52823	TRAVEL	0	$ 56.25	3878138	DEC'22 TRAVEL	TRAVEL	1/27/2023
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 105.38	3878138	NOV'22 TRAVEL	TRAVEL	1/27/2023
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 48.50	3878115	DEC'22 TRAVEL	TRAVEL	1/27/2023
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302799	$ 5,250.00	3878493	90205355-4	PROFESSIONAL DEVELOPMENT	1/27/2023
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22304582	$ 5,250.00	3878493	90711336-1	PROFESSIONAL DEVELOPMENT SESSIONS	1/27/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 50,937.02	504545	924564	JAN'23 PR DEDUCTS	1/27/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 980.00	504535	924544	JAN'23 PR DEDUCTS	1/27/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 7,479.58	504539	924562	JAN'23 PR DEDUCTS	1/27/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 4,295.79	504544	924549	JAN'23 PR DEDUCTS	1/27/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 245.22	504547	924541	JAN'23 PR DEDUCTS	1/27/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 388.94	504548	924537	JAN'23 PR DEDUCTS	1/27/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504541	924558	JAN'23 PR DEDUCTS	1/27/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 492.98	504549	924532	JAN'23 PR DEDUCTS	1/27/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504542	924530	JAN'23 PR DEDUCTS	1/27/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504546	924555	JAN'23 PR DEDUCTS	1/27/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504540	924553	JAN'23 PR DEDUCTS	1/27/2023
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504550	924546	JAN'23 PR DEDUCTS	1/27/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504538	924526	JAN'23 PR DEDUCTS	1/27/2023
42668	COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 639.58	504536	924508	JAN'23 PR DEDUCTS	1/27/2023
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504537	924524	JAN'23 PR DEDUCTS	1/27/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 20,278.32	4032	923546	JAN 2023 PAYROLL DEDUCT CHANGE LIST	1/27/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 103,068.83	504543	924567	JAN'23 PR DEDUCTS	1/27/2023
17038	ALPHAGRAPHICS #297	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 356.59	3878088	416234	JOB # A463205	1/27/2023
3432	GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 301.53	3878180	9138319877	#816413132 PRHS DOUBLE ORDER OF PO#22202379	1/27/2023
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 62.50	3878135	DEC'22 TRAVEL	TRAVEL	1/27/2023
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 71.25	3878116	DEC'22 TRAVEL	TRAVEL	1/27/2023
8591	BOLT, TRACY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 52.06	3878111	DEC'22 TRAVEL	TRAVEL	1/27/2023
18644	BARTHEL, LORI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 16.50	3878105	NOV'22 TRAVEL	TRAVEL	1/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18644	BARTHEL, LORI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 26.50	3878105	DEC'22 TRAVEL	TRAVEL	1/27/2023
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 50.94	3878114	DEC'22 TRAVEL	TRAVEL	1/27/2023
30956	DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 39.75	3878146	DEC'22 TRAVEL	TRAVEL	1/27/2023
35144	CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 95.44	3878126	DEC'22 TRAVEL	TRAVEL	1/27/2023
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 30.63	3878156	DEC'22 TRAVEL	TRAVEL	1/27/2023
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 83.00	3878144	DEC'22 TRAVEL	TRAVEL	1/27/2023
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 89.13	3878113	DEC'22 TRAVEL	TRAVEL	1/27/2023
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 123.81	3878120	DEC'22 TRAVEL	TRAVEL	1/27/2023
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 8.00	3878127	DEC'22 TRAVEL	TRAVEL	1/27/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 61.88	3878152	DEC'22 TRAVEL	TRAVEL	1/27/2023
41980	DUSANG, COURTNEY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 18.06	3878159	DEC'22 TRAVEL	TRAVEL	1/27/2023
44031	PRODUCTS TO HELP PEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305987	$ 13,985.00	3878315	3389-230104	LOCKER RESTORATION	1/27/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22305990	$ 692.00	3878184	INV035742683	CHS BAND ROOM MUSIC STANDS	1/27/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306204	$ 368.77	3878683	208131777884	CLASSROOM SUPPLIES (RNC)	1/27/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22304792	$ 51.44	3878477	GL32158	SCHOOL TECHNOLOGY	1/27/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22304791	$ 61.55	3878774	GL43181	SEE CREDIT MEMO GT21477 APPLIED	1/27/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22306156	$ 200.00	3878074	4726176355	LAMINATING FILM	1/27/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22306205	$ 105.24	3878683	208131778555	SWE035-SUPPLIES	1/27/2023
37378	DUFRENE BLDG MATERIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306118	$ 239.90	3879512	26480	AG SUPPLIES	1/27/2023
16978	NORTHSHORE ACE HARD	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306148	$ 827.00	3878640	68290/1	CUST#37 FJHS AG SCIENCE SUPPLIES	1/27/2023
39158	NASCO EDUCATION LLC	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306160	$ 262.72	3879630	400006	#403-180-00 CREEK CTE HOME EC SEWING & COOKING	1/27/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305868	$ 105.96	3879572	365013911	#644738 FIFTH WARD J.W. PEPPER MUSIC	1/27/2023
20906	JERRY PATE TURF & IR	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22301077	$ 6,890.16	3880824	409134	#3660850 SLIDELL HS MOWER REPAIR	1/27/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305052	$ 1,216.59	3878252	785466	#22179 HONEY ISLAND LIBRARY BOOKS	1/27/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305772	$ 347.88	3878171	604403F	LIBRARY BOOK ORDERS	1/27/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3878676	INV6151028	MONTHLY GRAPHIC ARTS COPIER CONTRACT	1/27/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3878676	INV6151029	MONTHLY GRAPHIC ARTS COPIER CONTRACT	1/27/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3878676	INV6151031	MONTHLY GRAPHIC ARTS COPIER CONTRACT	1/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306179	$ 358.61	3878623	K22464/1	TREATED PINE/HONEY ISLAND	1/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 4.93	3878893	322471/1	HARDWARE SUPPLES	1/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 97.64	3878893	322471/1A	HARDWARE SUPPLIES	1/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 49.96	3878893	322470/1	HARDWARE SUPPLIES	1/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 26.10	3878893	K22451/1	HARDWARE SUPPLIES	1/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 89.42	3878715	88650870-00	AC SUPPLIES	1/27/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 108.43	3878654	100215219	MISC HARDWARE	1/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305915	$ 2,670.03	3878072	S2961154.001	H. ISLAND/CONDENSER/OFFICE	1/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 20.72	3878077	S447211	BLANKET - MISC AC SUPPLIES C018	1/27/2023
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306184	$ 159.29	3878081	2933-770243	BLOWER MOTOR TRUCK 568	1/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 22.22	3878643	S4689014.001	ELECTRICAL SUPPLIES	1/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 69.56	3878687	7734-6	PAINT HARDWARE	1/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 18.79	3878687	5478-7	PAINT HARDWARE	1/27/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 34.56	3878656	2301-250975	MISC LUMBER AND HARDWARE	1/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 55.74	3878907	068285/1	HARDWARE SUPPLIES	1/27/2023
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,897.55	3878773	90254673	CUST # A00122542 CHS REPAIR	1/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 99.99	3878257	171570/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 6.99	3878614	171549/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 41.17	3878614	171552/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/27/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305932	$ 165.00	3878129	2614	LOCK AND DOOR HARDWARE S954	1/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 126.30	3878547	S167207136.001	PLUMBING SUPPLIES	1/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305945	$ 129.00	3878510	40029	008 ALARM	1/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305603	$ 129.00	3878510	40023	036 ALARM	1/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304918	$ 322.50	3878510	40014	028 ALARM	1/27/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305867	$ 315.21	3878860	89501447	034 ALARM	1/27/2023
6079	CULOTTA, CHRIST	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 133.29	3878142	JAN'23 TRAVEL	TRAVEL	1/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22306484	$ 777.50	3879801	162-1062289	LEASE BUS TIRE REPLACEMENT-506	1/27/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22306045	$ 911.88	3878757	5504386	MOBILE RADIO PARTS FOR BUSES	1/27/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 5.97	3878633	350661	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/27/2023
29112	DAWSEY, TRISHA	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 120.50	3878148	NOV'22 CONF. TRAVEL	TRAVEL	1/27/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 63.31	3878130	DEC'22 TRAVEL	TRAVEL	1/27/2023
39829	KLINE, CALVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878221	012723PM	1/27/23 LANCASTER X-ING GUARD	1/27/2023
11957	DEEP SOUTH BLEN	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	22305531	$ 1,874.00	3878150	331914	FOOD PRESERVATION SUPPLIES	1/27/2023
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	0	$ 105.00	3878775	231272	BRICKS PRESERVATION PLAZA	1/27/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	15918	923547		1/27/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	47060	923573		1/27/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	47061	923576		1/27/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	47063	923583		1/27/2023
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	21220	923479		1/27/2023
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	21221	923480		1/27/2023
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 40.00	21223	923488		1/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 859.71	21222	923487		1/27/2023
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 105.00	15919	923548		1/27/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	47062	923580		1/27/2023
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 260.00	18754	923472		1/27/2023
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	18757	923490		1/27/2023
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 465.00	47059	923569		1/27/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	21218	923477		1/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 480.00	47065	923586		1/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 144.00	47065	923586		1/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 247.44	7152	923470		1/27/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 357.00	4255	MARIGNYPREK23		1/27/2023
5965	JOURDAN, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 320.20	24547	JOURDAN 1-22/23		1/27/2023
6576	CAMP, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 362.96	18756	923474		1/27/2023
14837	SCANTRON CORPOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.50	52758	INV#6445519		1/27/2023
16375	CHANDLER, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.16	72012	923610		1/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,475.42	1235999	923452		1/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 399.07	1238108	923453		1/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,272.75	122211805	923588		1/27/2023
25534	DOUGLAS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.20	1844	923611		1/27/2023
32637	TANKERSLEY, RALPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 455.35	28632	923549		1/27/2023
39648	JOHNSEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.31	18755	923473		1/27/2023
42678	GRIFFITH, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.71	6043	923471		1/27/2023
43951	SISSAC, BRITTANY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.42	72005	923592		1/27/2023
16644	CNJ BLENDING, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 144.00	47064	923584		1/27/2023
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	47058	923566		1/27/2023
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	72009	923601		1/27/2023
16925	CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929752	OFFICIAL 1.27.23		1/27/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50210	923456		1/27/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	72010	923604		1/27/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	7734	923461		1/27/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929750	OFFICIAL 1.27.23		1/27/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50209	923457		1/27/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	47055	923563		1/27/2023
22577	SABILLON, EDWIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40107	923465		1/27/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	72011	923607		1/27/2023
26737	MITCHELL, HAROLD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	47057	923565		1/27/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	7733	923460		1/27/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	40108	923466		1/27/2023
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	50211	923458		1/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32283	923482		1/27/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32286	923485		1/27/2023
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47054	923561		1/27/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32282	923481		1/27/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32285	923484		1/27/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	919507	923455		1/27/2023
33078	MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47053	923551		1/27/2023
37009	DUSSELL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929751	OFFICIAL 1.27.23		1/27/2023
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	7735	923462		1/27/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	40105	923463		1/27/2023
41931	MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	72008	923598		1/27/2023
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40106	923464		1/27/2023
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	7732	923459		1/27/2023
42806	HERBET, TODD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	47056	923564		1/27/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32284	923483		1/27/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	32287	923486		1/27/2023
44028	VILLARREAL, CHRISTOP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40110	923468		1/27/2023
44029	VILLARREAL, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40109	923467		1/27/2023
44051	BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	21213	923476		1/27/2023
7116	MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	21220	923479		1/27/2023
7116	MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	21221	923480		1/27/2023
29388	ONE CALL INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 283.50	50243	1929		1/27/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 126.00	24544	17425		1/27/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 124.00	19620	0966		1/27/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.55	21224	923489		1/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 188.59	122211805	923588		1/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 4,009.18	1235999	923452		1/27/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 300.00	15920	5069		1/27/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 405.75	21219	923478		1/27/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 42.99	3878236	213099	REPAIR PARTS	1/27/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 14.99	3878311	815754	REPAIR PARTS	1/27/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 28.57	3878257	171556/1	REPAIR PARTS	1/27/2023
2052	BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306129	$ 916.00	3878464	894065	SWE035 - HEADPHONES	1/28/2023
25509	ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306076	$ 48.72	3878859	01401498	SCHOOL TECHNOLOGY-ETHERNET CABLE	1/28/2023
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 7,635.00	3878876	5643	14 REG FEES LSBA 3/7-9/23 CONVENTION	1/28/2023
13532	LOUISIANA SCHOO	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 555.00	3878876	5643	14 REG FEES LSBA 3/7-9/23 CONVENTION	1/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 86.04	3878511	137-37561-01	MISC ELECTRICAL SUPPLY BLANKET C007	1/28/2023
13532	LOUISIANA SCHOO	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	0	$ 420.00	3878876	5643	14 REG FEES LSBA 3/7-9/23 CONVENTION	1/28/2023
17143	FLINT, DELOS M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.00	929753	OFFICIAL 1.28.23		1/28/2023
40261	FLINT, CAITLIN E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	929754	OFFICIAL 1.28.23		1/28/2023
43987	WALKER, JOCELYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	929755	OFFICIAL 1.28.23		1/28/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 50.62	3878511	137-38239-01	REPAIRS/PARTS	1/28/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 12,511.20	3878563	511015246	PURCHASED FOOD	1/28/2023
1211	PROPHET CORP, THE	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306177	$ 917.90	3878666	IN254853	#5041363 CLEARWOOD BALLS	1/30/2023
37674	OTC BRANDS, INC	300-1510-561000-011-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306080	$ 296.97	3883403	722617536-02	LITERACY MATERIAL	1/30/2023
37674	OTC BRANDS, INC	300-1510-561000-011-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306080	$ 362.78	3883403	722617536-02	LITERACY MATERIAL	1/30/2023
43425	LAKESHORE LEARNING M	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306260	$ 361.77	3878587	391139013023	#264368 PVMS SUPPLIES FOR MATH NIGHT PFE	1/30/2023
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306258	$ 239.90	3878444	042378	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	1/30/2023
31218	VELADO, AMY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878379	923682	WORKSHOP ATTENDANCE	1/30/2023
35713	WETWISKI, NICOLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3878391	923678	WORKSHOP ATTENDANCE	1/30/2023
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306210	$ 985.05	3878617	976976	#146866 HCC MATERIALS FOR VI STUDENTS	1/30/2023
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 105.31	3878240	DEC'22 TRAVEL	TRAVEL	1/30/2023
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 76.44	3878185	DEC'22 TRAVEL	TRAVEL	1/30/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 45.94	3878212	DEC'22 TRAVEL	TRAVEL	1/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 46.38	3878214	DEC'22 TRAVEL	TRAVEL	1/30/2023
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 66.50	3878174	DEC'22 TRAVEL	TRAVEL	1/30/2023
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 68.31	3878202	DEC'22 TRAVEL	TRAVEL	1/30/2023
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 46.19	3878233	DEC'22 TRAVEL	TRAVEL	1/30/2023
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 25.00	3878178	DEC'22 TRAVEL	TRAVEL	1/30/2023
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 47.50	3878173	NOV'22 TRAVEL	TRAVEL	1/30/2023
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 43.56	3878173	DEC'22 TRAVEL	TRAVEL	1/30/2023
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 58.63	3878249	DEC'22 TRAVEL	TRAVEL	1/30/2023
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	22306477	$ 14,359.00	3878529	68506817	PROFESSIONAL DEVELOPMENT REGISTRATIONS	1/30/2023
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 180.00	3884010	68506817A	BALANCE ON PO 22306477	1/30/2023
39914	ESKEW, CALVIN M.	900-2234-515000-000-0000-0000-000-0000-91523	STIPEND	0	$ 152.00	3878163	924557	STPPS KREWE DU KIDZ POLICE DETAIL	1/30/2023
2057	VIRCO MANUFACTU	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	22303127	$ 30,782.47	3878973	92007927	FURNITURE	1/30/2023
6639	KOEPPEN, TYRA C	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 311.25	3878223	DEC'22 TRAVEL	TRAVEL	1/30/2023
2057	VIRCO MANUFACTU	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304382	$ 9,684.47	3878973	92007926	CLASSROOM FURNITURE	1/30/2023
25096	AIRGAS, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305779	$ 144.00	3879037	9134425390	WELDING SUPPLIES	1/30/2023
25096	AIRGAS, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305779	$ 348.73	3879037	9134425389	WELDING SUPPLIES	1/30/2023
39158	NASCO EDUCATION LLC	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306221	$ 390.20	3878902	400637	#403-180-00 SALMEN HS CPR MASK	1/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 243.00	3878207	37511069	#4372 FHS WELDING GASES AND RENTALS	1/30/2023
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 840.00	3878230	924654	YANCEY'S BRAC REG MEC EXAMS REIMBURSEMENT	1/30/2023
3937	STANDRIDGE, MARKEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878695	925648	REIMBURSEMENT	1/30/2023
28662	REINE, ERICA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878671	925639	REIMBURSEMENT	1/30/2023
40637	FOX, JAMES	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878528	925713	REIMB. TEACHER CERTIFICATE RENEWAL	1/30/2023
31667	WOJCIK, ROBIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878396	923622	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/30/2023
38257	NATION, CHERYL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878281	924658	CERT RENEWAL REIMBURSEMENT	1/30/2023
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 149.75	3878209	DEC'22 TRAVEL	TRAVEL	1/30/2023
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 33.00	3878247	DEC'22 TRAVEL	TRAVEL	1/30/2023
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 45.31	3878165	DEC'22 TRAVEL	TRAVEL	1/30/2023
24389	HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 128.63	3878197	DEC'22 TRAVEL	TRAVEL	1/30/2023
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 44.06	3878200	DEC'22 TRAVEL	TRAVEL	1/30/2023
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 49.44	3878195	DEC'22 TRAVEL	TRAVEL	1/30/2023
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 92.94	3878194	DEC'22 TRAVEL	TRAVEL	1/30/2023
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 53.19	3878181	DEC'22 TRAVEL	TRAVEL	1/30/2023
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 50.25	3878196	DEC'22 TRAVEL	TRAVEL	1/30/2023
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 17.25	3878239	DEC'22 TRAVEL	TRAVEL	1/30/2023
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 64.63	3878192	DEC'22 TRAVEL	TRAVEL	1/30/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 54.75	3878215	DEC'22 TRAVEL	TRAVEL	1/30/2023
15270	STEVE WEISS MUS	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22305639	$ 1,153.95	3878697	INV1183894.1	BAND MUSIC STAND RACK	1/30/2023
42507	AGPARTS WORLDWIDE IN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22306259	$ 119.95	3878444	042379	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	1/30/2023
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306256	$ 590.81	3880413	616513F	FOLLETT LIBRARY BOOK ORDER $4480	1/30/2023
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306256	$ 409.78	3880413	616513A	FOLLETT LIBRARY BOOK ORDER $4480	1/30/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22306216	$ 65.20	3878638	INV167159	#63043 LANCASTER TEXTBOOKS	1/30/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22306217	$ 130.40	3878638	INV167268	#105434 CYPRESS COVE TEXTBOOKS	1/30/2023
43500	GREGOIRE, BRANDY D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3878183	924657	LA TEACH CERT RENEWAL REIMBURSEMENT	1/30/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 151.69	3878234	OCT'22 TRAVEL	TRAVEL	1/30/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 117.69	3878234	NOV'22 TRAVEL	TRAVEL	1/30/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 169.31	3878234	DEC'22 TRAVEL	TRAVEL	1/30/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305206	$ 424.53	3878826	591663F	LIBRARY BOOKS $3,260.25	1/30/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3878312	924425	2/2/23 SCHOOL BOARD MTG SECURITY	1/30/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3878366	924423	2/2/23 SCHOOL BOARD MTG SECURITY	1/30/2023
4392	HANSON, ROSLYN	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 153.42	3878193	JAN'23 CONF TRAVEL	TRAVEL	1/30/2023
6116	FAUNTLEROY, KAL	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 76.65	3878164	JAN'23 CONF TRAVEL	TRAVEL	1/30/2023
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 27.10	3878261	JAN'23 CONF TRAVEL	TRAVEL	1/30/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305425	$ 1,128.18	3878806	10648400194	C. HALVORSEN NEW COMPUTER	1/30/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305426	$ 1,128.18	3879116	10648400207	SCHOOL TECHNOLOGY	1/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306250	$ 175.72	3878647	6132024-0	OFFICE SUPPLIES FOR CENTRAL OFFICE	1/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 13.98	3878236	213120	HARDWARE SUPPLY	1/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 31.15	3878236	213119	HARDWARE SUPPLY	1/30/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 41.66	3878623	K22600/1	HARDWARE SUPPLES	1/30/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 28.99	3878623	322609/1	HARDWARE SUPPLES	1/30/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 39.51	3878623	322642/1	HARDWARE SUPPLES	1/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 72.84	3878661	815810	HARDWARE SUPPLIES	1/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 143.55	3878661	815816	HARDWARE SUPPLIES	1/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 129.98	3878661	815829	HARDWARE SUPPLIES	1/30/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 15.07	3878541	9591349122	MISC HARDWARE	1/30/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 60.28	3878541	9590354776	MISC HARDWARE	1/30/2023
7773	CYPRIAN, PATRIC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3878143	924573	REIMB. PHYSICAL FOR CDL LICENSE RENEWAL	1/30/2023
9301	CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,948.10	3879106	S-0103	SERVICE CALL WELL AT MONTELEON JR.	1/30/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 61.85	3878077	S450219	BLANKET - MISC AC SUPPLIES C026	1/30/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300126	$ 987.50	3878503	112402	BLANKET/ PLUMBING SERVICES S012	1/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306247	$ 605.41	3878289	S4688163.001	WOODLAKE ELEM ICE MACHINE	1/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306246	$ 300.06	3878289	S4687732.001	CHAHTA-IMA - ELECTRICAL FOR WELL	1/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306188	$ 480.00	3878289	S4681504.001	FBH TREATMENT PLANT NABR TEB132030 GE BREAKE	1/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306245	$ 497.85	3879282	S4687572.001	FBH MALL A/C	1/30/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 95.93	3878687	5541-2	PAINT HARDWARE	1/30/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306251	$ 391.49	3879342	1951-2	VARIOUS SITES - PAINT	1/30/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 38.96	3878656	2301-251466	MISC LUMBER AND HARDWARE	1/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 27.58	3878641	068308/1	HARDWARE SUPPLIES	1/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 39.90	3878640	068310/1	HARDWARE SUPPLIES	1/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 54.34	3878640	068313/1	HARDWARE SUPPLIES	1/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 74.73	3878640	068314/1	HARDWARE SUPPLIES	1/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 10.27	3878640	068315/1	HARDWARE SUPPLIES	1/30/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 82.50	3879600	901939-KJCOR	HARDWARE SUPPLY BLANKET	1/30/2023
23846	CLAUDE, DARREN J	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 90.00	3878131	924566	CDL ANNUAL PHYDICAL REIMB.	1/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 14.94	3878614	171604/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 71.56	3878614	171610/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/30/2023
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 95.39	3878140	924478	PETTY CASH	1/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 112.17	3878511	137-38482-01	MISC ELECTRICAL SUPPLY BLANKET C025	1/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 85.85	3878511	137-38309-01	MISC ELECTRICAL SUPPLY BLANKET C016	1/30/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 155.00	3878785	2615	DOOR HARDWARE S969	1/30/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 66.77	3878502	155823	MISC. LUMBER AND HARDWARE C024	1/30/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306199	$ 426.00	3878167	4265293	CHAT ELEM RESTROOM LF 0.5 EBF650 LAV FCT BATRY CP	1/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 18.40	3878547	S167222753.001	PLUMBING SUPPLIES	1/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 62.52	3878547	S167218263.001	PLUMBING SUPPLIES	1/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 68.20	3878547	S167218101.001	PLUMBING SUPPLIES	1/30/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305027	$ 698.00	3878539	45432	PLUMBING SUPPLIES	1/30/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306320	$ 275.52	3878858	3520058	#204282 VARIOUS SITES RIM CYLINDER1-1/8IN 5-PIN	1/30/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.00	3878253	923954	ACCT# 1439 - MADISONVILLE JR HIGH	1/30/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 75.10	3878253	923955	ACCT# 4078 - MADISONVILLE JR HIGH	1/30/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.00	3878253	923956	ACCT# 6898 - MADISONVILLE JR	1/30/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 30,002.54	3878097	924237	ACCT# 3045415646 - JANUARY 2023	1/30/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 250.97	3878253	923958	ACCT# 1196 - MADISONVILLE JR HIGH	1/30/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 391.72	3878253	923959	ACCT# 2291 - MADISONVILLE ELEM	1/30/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 515.91	3878253	923960	ACCT# 2292 - MADISONVILLE ELEM	1/30/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 794.65	3878253	923962	ACCT# 3074 - LANCASTER	1/30/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3879030	2783	MONTHLYGROUNDS MAINTENANCE PROGRAM JAN. 2023	1/30/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 36.02	3878804	400665	BLANKET - CUSTODIAL SUPPLIES	1/30/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305408	$ 325.85	3879828	89507994	051 ALARM / FIRE ALARM	1/30/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305774	$ 399.00	3879827	89507973	051 ALARM	1/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305411	$ 1,084.61	3879828	89507989	044 ALARM	1/30/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305066	$ 646.40	3879828	89507940	051 ALARM	1/30/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305866	$ 759.08	3879828	89507976	013 ALARM	1/30/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304921	$ 399.00	3880475	89507452	LANCASTER ALARM ALL OTHER LOCATIONS	1/30/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305522	$ 758.42	3880475	89507987	027 ALARM	1/30/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303076	$ 3,048.47	3880825	89507995	027 ALARM	1/30/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3878507	643618	BLANKET/ OIL CHANGE FOR VEHICLES S977	1/30/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306275	$ 515.00	3880924	INV101032	TIRES/ TRUCK 408/ SLIDELL SHOP/ #90444	1/30/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 150.47	3878081	2933-770452	MISC TRUCK REPAIR C023	1/30/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3878431	20825	BLANKET - OIL CHANGES	1/30/2023
7487	ROGERS, JERRY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3878330	924628	REIMBURSEMENT	1/30/2023
1451	LARSEN, MAUREEN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 18.00	3878237	DEC'22 TRAVEL	TRAVEL	1/30/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306123	$ 4,396.37	3880166	143572	CHROMEBOOK REPAIR PARTS FOR INVENTORY	1/30/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878326	924480	TRAFFIC DETAIL	1/30/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878542	013023PM	1/30/23 LANCASTER X-ING GUARD	1/30/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878103	924535	TRAFFIC CONTROL LANCASTER 01/26/23	1/30/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 36.08	3878804	400665A	BLANKET - CUSTODIAL SUPPLIES	1/30/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306186	$ 5,548.80	3878508	INV 3037037	STATE CONTRACT#4400021490	1/30/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305957	$ 295.09	3879518	INV 3037021	STPPS JANITORIAL BID JULY 1, 2022 -JUNE 30, 2023	1/30/2023
2656	ZIMMER-ESCHETTE	PWF-4600-545000-010-0000-0000-000-0000-P0317	CONSTRUCTION SERVICES	0	$ 46,710.00	3878730	4092-01	P0317	1/30/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-034-0000-0000-000-0000-P0378	CONSTRUCTION SERVICES	22305223	$ 17,880.00	3878546	8439-8609	BLEACHER REPAIRS	1/30/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	40112	923633		1/30/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 205.00	50212	923623		1/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,334.28	91222315	923657		1/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 325.13	40111	923631		1/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 6,780.00	3898	923667		1/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 200.00	4588	923750		1/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 885.80	47066	923662		1/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 119.95	9975	chromebook repair		1/30/2023
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	20684	923695		1/30/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 24.00	20683	923693		1/30/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	6044	923645		1/30/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	20687	923700		1/30/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 665.00	5549	923668		1/30/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 674.00	5558	923748		1/30/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 543.00	5569	923756		1/30/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 551.00	5566	923759		1/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 570.00	5551	923670		1/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 350.00	5553	923671		1/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 481.56	5552	923673		1/30/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 356.00	5556	923687		1/30/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 164.00	5570	923757		1/30/2023
12313	FARMER, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.25	3899	923680		1/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 694.05	91222315	923657		1/30/2023
25910	BURAS, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 146.75	16732	923737		1/30/2023
29281	SMITH, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.30	20682	923690		1/30/2023
34814	PIGEON CATERING INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 76.00	18758	923658		1/30/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47067	923664		1/30/2023
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40115	923644		1/30/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20686	923698		1/30/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40113	923638		1/30/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	20685	923697		1/30/2023
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40114	923640		1/30/2023
39157	SE LA SOFTBALL UMPIR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 250.00	40118	LAKE-23		1/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 137.80	50212	923623		1/30/2023
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 503.70	3903	923751		1/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 96.20	12302588	923758		1/30/2023
43984	GRAY, JAMES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	47069	923666		1/30/2023
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 39.22	3900	923685		1/30/2023
6669	SEMS GROUP INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 128.00	18059	0000346		1/30/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 143.72	3902	923746		1/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	12302588	923758		1/30/2023
19436	STANT, ANDREA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 41.85	15839	01302023		1/30/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 703.12	100001	6319		1/30/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 833.48	100003	6318		1/30/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306054	$ 1,578.75	3881233	228631	HYDROSTATIC TESTING - 5TH WARD	1/30/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306739	$ 674.50	3881233	228157	12 YEAR MAINTENANCE - SLIDELL JR HIGH	1/30/2023
2052	BLUUM USA, INC	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306098	$ 2,106.00	3878760	894837	SCHOOL TECHNOLOGY	1/31/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306348	$ 447.96	3878967	53633	POSTER MAKER PAPER	1/31/2023
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 83.38	3878302	DEC'22 TRAVEL	TRAVEL	1/31/2023
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 140.06	3878290	DEC'22 TRAVEL	TRAVEL	1/31/2023
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 8.06	3878260	DEC'22 TRAVEL	TRAVEL	1/31/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22305427	$ 271.79	3878806	10648623515	SCHOOL TECHNOLOGY_SLIDELL PAS	1/31/2023
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 39.00	3878313	DEC'22 TRAVEL	TRAVEL	1/31/2023
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 73.13	3878278	DEC'22 TRAVEL	TRAVEL	1/31/2023
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 39.31	3878283	DEC'22 TRAVEL	TRAVEL	1/31/2023
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 46.13	3878393	DEC'22 TRAVEL	TRAVEL	1/31/2023
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 17.13	3878356	DEC'22 TRAVEL	TRAVEL	1/31/2023
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 98.19	3878349	DEC'22 TRAVEL	TRAVEL	1/31/2023
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 31.13	3878271	DEC'22 TRAVEL	TRAVEL	1/31/2023
23231	STEIN, JEANELLE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 104.19	3878354	DEC'22 TRAVEL	TRAVEL	1/31/2023
23231	STEIN, JEANELLE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 22.63	3878354	NOV'22 TRAVEL	TRAVEL	1/31/2023
29037	MIRANDA, KATIE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 112.00	3878275	NOV'22 CONF. TRAVEL	TRAVEL	1/31/2023
38814	WATSON, ELIZABETH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 112.00	3878389	NOV'22 CONF. TRAVEL	TRAVEL	1/31/2023
29602	TEACHSTONE TRAINING	650-1100-561000-000-0000-0000-000-0000-65622	MATERIAL AND SUPPLIES	22306382	$ 7,155.38	3878708	SIN081729	CLASSROOM MATERIALS	1/31/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22306095	$ 197,683.20	3879039	286660	AIR PURIFIER FILTERS UNIT 1	1/31/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22301132	$ 86,400.00	3880709	INV-150463	PROFESSIONAL DEVELOPMENT	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 13,769.55	4036	924344	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 90,758.68	4036	924424	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 394.32	4033	923937	JANUARY 31,2023 FEDERAL TAX DEPOSIT	1/31/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 351,966.34	4033	923937	JANUARY 31,2023 FEDERAL TAX DEPOSIT	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 25,340.40	4036	924428	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 833,892.25	4033	923937	JANUARY 31,2023 FEDERAL TAX DEPOSIT	1/31/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 326,963.45	4034	923941	JAN 2023 STATE TAX DEPOSIT	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 14,137.95	4036	924445	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,994.48	4036	924422	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,041.16	4036	924384	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,695.39	4036	924288	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,825.35	4036	924304	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 63,262.87	4036	924318	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4036	924380	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4036	924383	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4036	924352	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 30,465.49	4036	924431	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4036	924365	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4036	924367	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4036	924440	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,940.00	4036	924375	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,066.45	4036	924443	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4036	924386	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	4036	924314	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4036	924353	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 139.52	4036	924331	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	4036	924311	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	4036	924326	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	4036	924336	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 234.94	4036	924309	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 113.00	4036	924340	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 249,937.30	4036	924447	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 72,163.28	4036	924299	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 44.30	4036	924324	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 4,477.91	4036	924358	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,577.50	4036	924370	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4036	924362	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,416.50	4035	924269	JAN'23 MONTHLY LA DEFFERED COMP PLAN	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 4,888.68	4036	924433	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 147,374.44	4036	924435	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4036	924387	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	0	$ 49,027.79	4036	924438	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
16840	ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 11,134.40	3878820	11214	C1950	1/31/2023
14705	RITTER CONSULT	C37-4300-533400-017-0000-0000-000-0000-C1935	ARCHITECT/ENGINEERING SVCS	0	$ 287.50	3879664	11542	207214	1/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 48.00	3878207	37527055	#D4008 SALMEN HS WELDING GASES AND RENTALS	1/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3878207	37525944	#C7050 CHS WELDING GASES AND RENTALS	1/31/2023
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,612.41	3878650	925769	REIMBURSEMENT	1/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3878207	37521242	#43778 PRHS WELDING GASES AND RENTALS	1/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3878207	37521244	#43782 FHS WELDING GASES AND RENTALS	1/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22306303	$ 4,200.00	3878560	206307553-0-1	#712028 LEE RD JR COPY PAPER	1/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22306302	$ 149.00	3878203	206307358-0-1	#712028 ABITA SPRINGS MIDDLE COPY PAPER - COLOR	1/31/2023
2052	BLUUM USA, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22305468	$ 7,545.00	3878464	610298-1	INTERACTIVE PANEL 02	1/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22305472	$ 22.00	3878841	9017102260	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/31/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22306218	$ 47.86	3878438	4726193708	LAMINATING FILM	1/31/2023
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 81.69	3878398	DEC'22 TRAVEL	TRAVEL	1/31/2023
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 83.94	3878316	DEC'22 TRAVEL	TRAVEL	1/31/2023
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 75.50	3878277	DEC'22 TRAVEL	TRAVEL	1/31/2023
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 16.06	3878363	DEC'22 TRAVEL	TRAVEL	1/31/2023
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 162.63	3878386	DEC'22 TRAVEL	TRAVEL	1/31/2023
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 142.56	3878304	DEC'22 TRAVEL	TRAVEL	1/31/2023
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 49.00	3878298	DEC'22 TRAVEL	TRAVEL	1/31/2023
33298	MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 38.50	3878265	DEC'22 TRAVEL	TRAVEL	1/31/2023
35463	ZYGAREWICZ, LUBA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 60.44	3878399	DEC'22 TRAVEL	TRAVEL	1/31/2023
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 86.63	3878299	DEC'22 TRAVEL	TRAVEL	1/31/2023
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 53.38	3878317	DEC'22 TRAVEL	TRAVEL	1/31/2023
38225	WARD, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 25.00	3878387	DEC'22 TRAVEL	TRAVEL	1/31/2023
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 36.75	3878325	DEC'22 TRAVEL	TRAVEL	1/31/2023
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 48.56	3878383	DEC'22 TRAVEL	TRAVEL	1/31/2023
43727	SHIPLEY, MELISSA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 29.94	3878345	DEC'22 TRAVEL	TRAVEL	1/31/2023
43881	VERNON, EUREKA L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 33.19	3878382	DEC'22 TRAVEL	TRAVEL	1/31/2023
24006	MCNULTY, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 40.44	3878267	DEC'22 TRAVEL	TRAVEL	1/31/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 58.06	3878355	DEC'22 TRAVEL	TRAVEL	1/31/2023
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 97.06	3878328	DEC'22 TRAVEL	TRAVEL	1/31/2023
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 165.06	3878222	JAN'23 TRAVEL	TRAVEL	1/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305475	$ 22.00	3878841	9017102261	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12337	FIFTH WARD JR HIGH	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 2,444.48	3878520	925771	REIMB. TEACHER SUPPLIES	1/31/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 883.50	3878486	860571	CHS AG LIVESTOCK FEED	1/31/2023
4165	BASS EQUIPMENT	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22305526	$ 294.15	3878460	84651	CTE (AGRICULTURE BUDGET)	1/31/2023
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22305750	$ 6,885.00	3879950	53542	#CM1800 - VARIQUEST CUTOUT MAKER 1800; QUOTE # 010	1/31/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22301401	$ 7,033.10	3879468	608909-1	SCHOOL TECHNOLOGY	1/31/2023
1905	BSN SPORTS LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305523	$ 3,994.14	3878764	920415249	CUSTOM BANNERS	1/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22305703	$ 22.00	3878841	9017102259	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	1/31/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22306261	$ 231.10	3878587	391151013123	#264368 WFES	1/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22305705	$ 22.00	3878841	9017102262	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22305488	$ 22.00	3878841	9017102258	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/31/2023
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22304341	$ 148.96	3878760	894357	SCHOOL TECHNOLOGY	1/31/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22306219	$ 150.00	3878438	4726193709	LAMINATING FILM	1/31/2023
6015	RUSSELL, JEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3878936	926709	REIMBURSEMENT	1/31/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305050	$ 816.56	3879005	785895	#25233 CHS LIBRARY ALLOTMENT	1/31/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 38.54	3878585	0123-10	JAN'23 LTFS SALES TAX REIMBURSEMENT	1/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 495.00	3878864	100619	FILE#S21567 LYON ELEM BILLED THRU 1/31/23	1/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 540.00	3878864	100620	FILE#S21570 PVMS BILLED THRU 1/31/23	1/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 135.00	3878864	100610	FILE#S20263 CHS BILLED THRU 1/31/23	1/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 90.00	3878864	100605	FILE#S17505 WES BILLED THRU 1/31/23	1/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 548.75	3878864	100603	FILE#S16514 BROCK ELEM BILLED THRU 1/31/23	1/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 787.50	3878864	100594	FILE#A17546 1ST PRES CHURCH BILLED THRU 1/31/23	1/31/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306333	$ 1,145.37	3878540	9592659388	#816413132 COV MAINT - OFFICE CHAIRS	1/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 268.00	3878637	W378047-IN	SCHOEN COFFEE SERVICE	1/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 76.00	3878637	0107660-IN	TRANSPORTATION COFFEE SERVICE	1/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300408	$ 112.00	3878637	0107661-IN	TREEN COFFEE SERVICE	1/31/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 161.32	3878624	29821/2	ELECTRICAL SUPPLIES	1/31/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303726	$ 147.27	3879618	29826/2	S-362 ELECTRICAL SUPPLIES	1/31/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 744.97	3879618	29826/2A	ELECTRICAL SUPPLIES	1/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306226	$ 63.98	3878661	815898	HARDWARE SUPPLIES	1/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306325	$ 4,945.68	3878541	9592622204	#816413132 ICE MAKER/BROOK CTR	1/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306334	$ 596.67	3878831	9592622212	#816413132 6TH WARD/MOTOR	1/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306274	$ 53.37	3878831	9591895629	#816413132 VARIOUS SITES - STOCK ITEMS	1/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306274	$ 162.77	3878831	9592004569	#816413132 VARIOUS SITES - STOCK ITEMS	1/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306274	$ 925.31	3878831	9592004585	#816413132 VARIOUS SITES - STOCK ITEMS	1/31/2023
3891	LENNOX INDUSTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300233	$ 534.00	3879845	0566250052	C04370 AC SUPPLIES	1/31/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306277	$ 649.04	3879943	23145	SIGNS/RIVERSIDE ELEM	1/31/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306347	$ 498.19	3878880	32164	MADSONVILLE JR. CAFE	1/31/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 25.99	3878622	2301-281826	MISC HARDWARE	1/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 16.44	3878643	S4690264.001	MISC ELECTRICAL	1/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306245	$ 78.88	3879282	S4687572.002	FBH MALL A/C	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 30.00	3879664	11551	227054	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11552	227070	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11553	227071	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11554	227072	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11555	227073	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11556	22074	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11557	227075	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11558	227076	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11560	227077	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11561	227078	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11562	227079	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11563	227080	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11564	227081	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11565	227082	1/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11566	227083	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11567	227084	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11568	227085	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11569	227086	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11570	227087	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11571	227088	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11572	227089	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11573	227090	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3879664	11574	227091	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 297.50	3879664	11575	227092	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11576	227093	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11577	227094	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11578	227095	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 85.00	3879664	11579	227096	1/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 750.00	3879664	11584		1/31/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 56.11	3878687	2013-0A	PAINT SUPPLYS	1/31/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300705	$ 140.50	3878698	202011256	DUMP	1/31/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 118.35	3878698	202011256A	BLANKET - TRASH DUMPING	1/31/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 75.16	3878656	2301-251725	MISC LUMBER AND HARDWARE	1/31/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 34.87	3878656	2301-251642	MISC LUMBER AND HARDWARE	1/31/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 277.60	3878604	56981	KEY SUPPLIES	1/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 46.55	3878614	171620/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/31/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 133.98	3878724	2001272746	INDUSTRIAL SUPPLIES	1/31/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306078	$ 425.70	3878161	137-34222-01	OCCUPANCY SENSOR 1000 SQ FT 24 V	1/31/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 142.56	3878511	137-38612-01	MISC ELECTRICAL SUPPLY BLANKET C037	1/31/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306254	$ 525.00	3878167	4264308	MARIGNY BACKFLOW FOR SPRINKER SYSTEM	1/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 312.13	3878547	S167231185.001	PLUMBING SUPPLIES	1/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 126.81	3878547	S167231031.001	PLUMBING SUPPLIES	1/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 29.89	3878548	S167230971.001	BLACKET - PUMPING SUPPLY	1/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306304	$ 213.15	3878548	S167205460.001	COVINGTON ELEM KITCHEN	1/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 78.40	3878548	S167185337.001	BLACKET - PUMPING SUPPLY	1/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 49.25	3878548	S167231125.001	BLACKET - PUMPING SUPPLY	1/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 8.09	3878548	S167234392.001	BLACKET - PUMPING SUPPLY	1/31/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306321	$ 2,625.60	3878858	3521148	#204282 VARIOUS SITES - CONTINUOUS HINGES	1/31/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3878106	924141	ACCT. # 2147260709	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3878689	925130	ACCT# ABNEY ELEM	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 129.52	3878689	925131	ACCT# 044-005792-01 - ABNEY ELEM	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 302.52	3878689	925132	ACCT# 044-400134-01 - ABNEY ELEM	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 273.65	3878689	925133	ACCT# 044-064590-1 - ABNEY ELEM	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 227.62	3878689	925134	ACCT# 044-005446-01 - ABNEY EARLY	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3878689	925135	ACCT# 044-005447-01 - ABNEY EARLY	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 594.14	3878689	925136	ACCT# 047-001202-01 - BAYOU WOODS	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 4,990.08	3878689	925138	ACCT# 047-001260-01 - BAYOU WOODS	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925139	ACCT# 047-021235-02 - BAYOU WOODS	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,816.86	3878689	925140	ACCT# 046-400490-01 - BONNE ECOLE	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 287.15	3878689	925141	ACCT# 046-005874-01 - BOYET	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925142	ACCT# 040-020481-04 - BROCK	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 493.04	3878689	925143	ACCT# 045-004904-01 - BROCK	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3878689	925144	ACCT# 045-102990-01 - BROCK	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925145	ACCT# 045-002432-01 - BROOKS	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3878689	925146	ACCT# 045-005351-01 - BROOKS	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 165.48	3878689	925147	ACCT# 047-400491-01 - CAROLYN PARK	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 542.18	3878689	925148	ACCT# 046-106068-01 - FLORIDA AVE ELEM	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 173.99	3878689	925149	ACCT# 046-106069-01 - FLORIDA AVE ELEM	1/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 756.25	3878689	925150	ACCT# 046-005873-01 - LITTLE OAK	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 968.09	3878689	925151	ACCT# 046-115180-01 - NORTHSHORE HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 103.86	3878689	925152	ACCT# 044-001577-01 - SALMEN HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 550.94	3878689	925153	ACCT# 044-003746-01 - SALMEN	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 603.52	3878689	925154	ACCT# 044-004661-01 - SALMEN	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 62.88	3878689	925155	ACCT# 044-004671-01 - SALMEN	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925156	ACCT# 044-005234-01 - SALMEN	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 117.33	3878689	925157	ACCT# 044-005385-01 - SALMEN	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925158	ACCT# 044-005390-01 - SALMEN	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3878689	925159	ACCT# 044-005414-01 - SALMEN	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925160	ACCT# 047-003750-01 - SLIDELL ANNEX	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925161	ACCT# 047-003776-01 - SLIDELL HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925162	ACCT# 047-003777-01 - SLIDELL HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3878689	925163	ACCT# 047-004325-01 - SLIDELL HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 125.46	3878689	925164	ACCT# 047-005257-01 - SLIDELL HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925165	ACCT# 047-011201-01 - SLIDELL HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3878689	925166	ACCT# 047-024449-01 - SLIDELL HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 386.01	3878689	925167	ACCT# 047-120992-01 - SLIDELL HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 106.86	3878689	925168	ACCT# 047-400111-01 - SLIDELL HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925169	ACCT# 045-005087-01 - SLIDELL JR HIGH	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 187.16	3878689	925170	ACCT# 045-013195-01 - SLIDELL JR	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 177.90	3878689	925172	ACCT# 045-120994-01 - SLIDELL JR	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 186.27	3878689	925173	ACCT# 045-120995-01 - SLIDELL JR	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 189.38	3878689	925174	ACCT# 045-120996-01 - SLIDELL JR	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3878689	925175	ACCT# 040-013529-01 - SLIDELL PUPIL	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3878689	925176	ACCT# 045-002445-01 - ST TAMMANY JR	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 147.64	3878689	925177	ACCT# 045-003332-01 - ST TAMMANY JR	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 338.71	3878689	925178	ACCT# 045-120990-01 - ST TAMMANY JR	1/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 65.55	3878689	925180	ACCT# 023-007193-02 - SLIDELL PUPIL	1/31/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3878241	924542	ACCT# 0394 - LEE ROAD	1/31/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3878241	924552	ACCT# 2865 - LEE ROAD	1/31/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,366.30	3878241	924556	ACCT# 2864 - LEE ROAD	1/31/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 384.92	3880354	K7018495	BLANKET - MOWER REPAIRS	1/31/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306222	$ 565.00	3878442	149097027	043 ALARM	1/31/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306283	$ 164.89	3878098	128	AUTO REPAIR-LOW BEAM HARNESS	1/31/2023
13782	MELE PRINTING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22305991	$ 1,058.00	3878270	394798	#218 TRANSPORTATION BUS MAGNETS -24X12	1/31/2023
24038	PRO-VISION, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22306116	$ 14,169.84	3878665	INV2114569	HYBIRD BASE PROFILE CAMERA	1/31/2023
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 238.00	3881361	0406-27699	DRUG TESTING	1/31/2023
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,116.50	3881361	0406-27700	DRUG TESTING	1/31/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 52.50	3878633	350774	MAINTENANCE/REPAIRS SPED LEASE BUSES	1/31/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3878607	030932	CUST#1674 JAN'23 BACKGROUND CKS	1/31/2023
12451	FULL COMPASS SY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306105	$ 604.30	3878532	INC02292731	TUNNEL TAPE	1/31/2023
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	22306193	$ 2,678.87	3878940	0933114-IN	NURSE SUPPLIES	1/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300499	$ 76.00	3878637	0107663-IN	RISE COFFEE SERVICE	1/31/2023
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22306240	$ 49.30	3879131	INV 3037260	SEE CREDIT MEMO 369191 APPLIED	1/31/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878456	925294	TRAFFIC CONTROL LANCASTER 1/31/23	1/31/2023
15245	STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 9,231.39	3878953	926367	JANUARY MOP SERVICE	1/31/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,283,770.39	4042	230210000672	BCBS WEEKLY CLAIMS ENDING 1/20/2023	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
14705	RITTER CONSULT	PWF-4300-533400-022-0000-0000-000-0000-P0301	ARCHITECT/ENGINEERING SVCS	0	$ 362.50	3879664	11585	237201	1/31/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-030-0000-0000-000-0000-P0315	ARCHITECT/ENGINEERING SVCS	0	$ 5,267.82	3878582	21047.02	P0315	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
14705	RITTER CONSULT	PWF-4300-533400-045-0000-0000-000-0000-P0363	ARCHITECT/ENGINEERING SVCS	0	$ 15.00	3879664	11581	227208	1/31/2023
42284	IMC CONSULTING ENGIN	PWF-4300-533400-081-0000-0000-000-0000-P0298	ARCHITECT/ENGINEERING SVCS	0	$ 650.00	3878854	28391	P0298	1/31/2023
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	0	$ 312.50	3879664	11586	237202	1/31/2023
14705	RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0317	ARCHITECT/ENGINEERING SVCS	0	$ 15.00	3879664	11580	227207	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
14705	RITTER CONSULT	PWF-4300-533400-049-0000-0000-000-0000-P0386	ARCHITECT/ENGINEERING SVCS	0	$ 700.00	3879664	11588	237204	1/31/2023
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0366	ARCHITECT/ENGINEERING SVCS	0	$ 425.00	3879664	11587	237203	1/31/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 430.65	3878928	222-34-002	P0383	1/31/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19522	923948		1/31/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19523	923949		1/31/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	19524	923950		1/31/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19525	923951		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 30.00	24546	REPORT OF PMT 1/2023		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,106.21	5540	923907		1/31/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 125.18	19537	923970		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 276.64	19538	924046		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	24548	CB DEVICE COVER 1/23		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 204.32	24549	CB - 1/2023		1/31/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	19541	924055		1/31/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	19542	924058		1/31/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 36.00	40117	923813		1/31/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3.00	19550	924074		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 429.00	24551	SUPP PAYROLL 1/2023		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 84.19	9238	923877		1/31/2023
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5550	923919		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 6.48	24546	REPORT OF PMT 1/2023		1/31/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 356.00	5541	923909		1/31/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 624.88	28079	2033		1/31/2023
25123	BURLEIGH, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.34	25877	923822		1/31/2023
35134	NAVE, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.47	19547	924068		1/31/2023
41288	NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.04	9239	923882		1/31/2023
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 8.00	72086	37453705,37521243		1/31/2023
43992	RIMES, ABBEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.32	1845	923908		1/31/2023
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 468.00	30204	923815		1/31/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19527	923953		1/31/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 15.00	19529	923961		1/31/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19531	923964		1/31/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 166.00	19543	924060		1/31/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 166.00	19544	924062		1/31/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19533	923966		1/31/2023
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19534	923967		1/31/2023
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19528	923957		1/31/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19526	923952		1/31/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19530	923963		1/31/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19535	923969		1/31/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 237.00	19536	923979		1/31/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19532	923965		1/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 173.87	123011	923968		1/31/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 28.21	2170	9994752356		1/31/2023
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 2,330.40	19553	924077		1/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17534	MANNING, JR. DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,350.00	19549	924073		1/31/2023
20413	KRANZ, JOCHEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 5.00	19551	924075		1/31/2023
44067	MCKEE, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 225.00	19545	924064		1/31/2023
44082	LEWIS, CHANTELE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 60.00	19552	924076		1/31/2023
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 16.74	8448	212951		1/31/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 305.73	19621	0707		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	0	$ 416.00	19539	924049		1/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	0	$ 104.00	19540	924053		1/31/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 79.49	21250	985 893 8192 001 246		1/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	123011	923968		1/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 28.94	123011	923968		1/31/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3878461	2147260711-01-2023	PEST CONTROL	1/31/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22307056	$ 2,412.50	3879526	228627	HYDROSTATIC TESTING - FHS	1/31/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306051	$ 2,257.50	3881233	228256	HYDROSTATIC TESTING	1/31/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 46.05	3878593	213133	REPAIR PARTS	1/31/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 52.28	3878661	815920	REPAIR PARTS	1/31/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 190.83	3878481	0539696	REPAIR PARTS	1/31/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 68,232.58	3878177	INV-113405-GCF	PURCHASED FOOD	1/31/2023
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ (275.88)	3878685	STPPS - 01-2023	STORAGE & DISTRIBUTION/PURCHASED FOOD	1/31/2023
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ (123.38)	3879928	STPPS-02-2023	STORAGE & DIST/ PURCHASED FOOD	1/31/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 12,494.75	3878685	STPPS - 01-2023	STORAGE & DISTRIBUTION/PURCHASED FOOD	1/31/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 9,293.55	3879928	STPPS-02-2023	STORAGE & DIST/ PURCHASED FOOD	1/31/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,920.00	3878428	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3878406	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,600.00	3878406	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
17497	COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3878406	013123-033	JAN'23 SRO TIMESHEET ST TAM JR	1/31/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3878421	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,200.00	3878421	013123-005	JAN'23 SRO TIMESHEET BONNE ECOLE	1/31/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 360.00	3878426	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 5,120.00	3878423	013123-043	JAN'23 SRO TIMESHEET BAYOU WOODS	1/31/2023
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,111.25	3878413	013123-111	JAN'23 SRO TIMESHEET LITTLE PEARL	1/31/2023
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3878416	013123-043	JAN'23 SRO TIMESHEET BAYOU WOODS	1/31/2023
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3878430	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3878424	013123-005	JAN'23 SRO TIMESHEET BONNE ECOLE	1/31/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3878424	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
34653	LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 577.50	3878419	013123-111	JAN'23 SRO TIMESHEET LITTLE PEARL	1/31/2023
35331	REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3878425	013123-043	JAN'23 SRO TIMESHEET BAYOU WOODS	1/31/2023
35331	REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 500.00	3878425	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
36668	BUTTERWORTH, GUY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3878404	013123-111	JAN'23 SRO TIMESHEET LITTLE PEARL	1/31/2023
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3878403	013123-111	JAN'23 SRO TIMESHEET LITTLE PEARL	1/31/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 6,080.00	3878401	013123-033	JAN'23 SRO TIMESHEET ST TAM JR	1/31/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3878417	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3878402	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,240.00	3878410	013123-005	JAN'23 SRO TIMESHEET BONNE ECOLE	1/31/2023
38164	HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 848.75	3878414	013123-111	JAN'23 SRO TIMESHEET LITTLE PEARL	1/31/2023
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3878420	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 796.25	3878409	013123-111	JAN'23 SRO TIMESHEET LITTLE PEARL	1/31/2023
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3878405	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3878405	013123-005	JAN'23 SRO TIMESHEET BONNE ECOLE	1/31/2023
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3878408	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3878427	013123-005	JAN'23 SRO TIMESHEET BONNE ECOLE	1/31/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3878418	013123-005	JAN'23 SRO TIMESHEET BONNE ECOLE	1/31/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3878418	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 577.50	3878429	013123-111	JAN'23 SRO TIMESHEET LITTLE PEARL	1/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3878412	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 200.00	3878415	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,120.00	3878422	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 577.50	3878411	013123-111	JAN'23 SRO TIMESHEET LITTLE PEARL	1/31/2023
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 240.00	3878407	013123-002	JAN'23 SRO TIMESHEET ABNEY ELEM	1/31/2023
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3878407	013123-005	JAN'23 SRO TIMESHEET BONNE ECOLE	1/31/2023
43603	EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 400.00	3878407	013123-007	JAN'23 SRO TIMESHEET BROCK ELEM	1/31/2023
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306354	$ 365.41	3878911	6132043-0	ITEM#HEW LOR89AN-HP972A MAGENTA PAGEWIDE CARTRIDGE	2/1/2023
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306354	$ 834.25	3878911	6132043-0	ITEM#HEW LOR89AN-HP972A MAGENTA PAGEWIDE CARTRIDGE	2/1/2023
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306362	$ 3,256.62	3878647	6132051-0	DISPLAY BULLETIN BOARDS FOR STUDENT WORK	2/1/2023
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306359	$ 2,754.12	3878911	6132048-0	SCHOOL TECHNOLOGY TITLE ONE SUPPLIES AND MATERIALS	2/1/2023
14168	OFFICE MARKET	300-1510-561000-048-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306370	$ 4,564.38	3878647	6132058-0	PRINTER SUPPLIES	2/1/2023
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306359	$ 529.25	3878911	6132048-0	SCHOOL TECHNOLOGY TITLE ONE SUPPLIES AND MATERIALS	2/1/2023
43425	LAKESHORE LEARNING M	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306323	$ 176.64	3878868	398519020123	#264368 FIFTH WARDTITLE ONE INSTRUCTIONAL SUPPLIES	2/1/2023
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306361	$ 2,789.47	3878911	6132050-0	TONER FOR PRINTERS	2/1/2023
14168	OFFICE MARKET	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306365	$ 693.25	3878911	6132054-0	GLUE STICKS, POSTERBOARDS	2/1/2023
14168	OFFICE MARKET	300-1510-561000-014-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306358	$ 1,546.00	3878911	6132047-0	TITLE ONE INTERVENTION GROUP SUPPLIES	2/1/2023
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306372	$ 1,288.56	3878911	6132060-0	INTERVENTIONIST MATERIALS AND SUPPLIES	2/1/2023
43425	LAKESHORE LEARNING M	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306324	$ 2,837.58	3878868	398509020123	#264368 ED CTR INTERVENTIONIST SUPPLIES	2/1/2023
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22306373	$ 7,070.45	3879288	6132061-0	TECH	2/1/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 318.50	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
39158	NASCO EDUCATION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306161	$ 4,381.88	3879272	401557	#403-180-00 HCC MATERIALS FOR APE EVENTS	2/1/2023
42762	OAK HILL BRANDS CORP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306388	$ 439.12	3878645	59693	COMMUNICATION MATERIALS FOR A.T. STUDENTS	2/1/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3878543	45385	#45385 DREW N	2/1/2023
29633	BROADMOOR DESIGN GRO	C37-4300-533400-038-0000-0000-000-0000-C1925	ARCHITECT/ENGINEERING SVCS	0	$ 42,318.48	3878468	1911-10	C1925	2/1/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306300	$ 1,325.00	3878597	357	SLIDELL WHS COPPER CABLE ADDT'L SECURITY CAMERAS	2/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 90.00	3878895	9016751336	CONTAINER RENTAL	2/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3878895	9016751335	20' CONTAINER RENTAL	2/1/2023
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 398,197.27	3878719	9-C1925	C1925	2/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3878895	9016751343	CONTAINER RENTAL	2/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3878895	9016751341	CONTAINER RENTAL	2/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3878895	9016751339	CONTAINER RENTAL	2/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3878895	9016751337	CONTAINER RENTAL	2/1/2023
10431	MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 90.00	3878895	9016751345	CONTAINER RENTAL	2/1/2023
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3878361	0223-404-57	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	2/1/2023
25096	AIRGAS, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305779	$ 154.00	3879037	9134561197	WELDING SUPPLIES	2/1/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 453.02	3880105	37533141	#43778 PRHS IN-HOUSE LABOR	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22306350	$ 135.40	3878647	6132039-0	TONER - TRT	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22306349	$ 781.00	3878911	6132038-0	OFFICE SUPPLIES	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 234.89	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22306351	$ 63.86	3878647	6132040-0	EEP SUPPLIES	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22306352	$ 534.01	3878647	6132041-0	FRONT OFFICE SUPPLIES	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 354.54	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.55	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 236.88	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.05	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22306353	$ 271.67	3878647	6132042-0	SCHOOL SUPPLIES	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 419.36	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 217.12	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 284.83	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 214.63	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 41.40	3878680	JAN'23 TRAVEL	TRAVEL	2/1/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 49.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22306355	$ 89.24	3878911	6132044-0	OFFICE FOLDERS	2/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 332.40	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 279.82	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22306356	$ 345.58	3878911	6132045-0	HEW CN626AM HP 071XL CYAN INK CARTRIDGE PAGE 959 (	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 433.54	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305893	$ 295.00	3878597	354	CHS COPPER WIRE FOR DATA LINE	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 667.91	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 190.55	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 370.00	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 275.81	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 321.92	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 290.56	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 288.84	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 365.51	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22306363	$ 272.53	3878647	6132052-0	OFFICE SUPPLIES	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 255.49	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 488.26	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 307.43	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 240.87	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306364	$ 177.60	3879642	6132053-0	WIRELESS MOUSE & KEYBOARD	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 980.57	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 401.47	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 294.81	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 419.96	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 537.89	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 325.73	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22306366	$ 3,189.91	3878647	6132055-0	TONERS	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 277.02	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22306367	$ 693.82	3878647	6132056-0	INK CARTRIDGES/TONER	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 634.41	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.30	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 672.61	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 367.68	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 328.99	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 352.39	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
43535	VANECEK, ROBERT JASO	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305597	$ 169.00	3878378	PO22305597	AG MATERIALS	2/1/2023
43535	VANECEK, ROBERT JASO	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303575	$ 855.00	3878378	PO22303575	RABBIT CAGES	2/1/2023
43535	VANECEK, ROBERT JASO	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22303789	$ 282.80	3878378	PO22303789	AG RABBIT FEEDERS	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 328.03	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 349.70	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 241.93	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 260.88	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 298.13	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306369	$ 602.32	3878647	6132057-0	OFFICE SUPPLIES	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 652.87	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 286.38	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 363.99	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 255.38	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 463.98	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 291.43	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 348.43	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 329.65	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
14168	OFFICE MARKET	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306357	$ 115.02	3878647	6132046-0	BSN 28554BD 9' X 15 1/2' STRATA EXTRA LARGE STORAG	2/1/2023
14168	OFFICE MARKET	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306360	$ 422.00	3878911	6132049-0	OFFICE MARKET MUSIC BUDGET STUDENT SUPPLIES	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 165.79	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 565.44	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 293.41	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 396.87	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 465.10	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 196.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 9.99	3880771	6719792 020123 PTW	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 137.20	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1905	BSN SPORTS LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305728	$ 2,729.90	3878764	920435226	ATHLETIC EQUIPMENT	2/1/2023
17869	LAKESHORE HIGH SCHOO	GFF-1410-561000-110-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 8,719.72	3878586	925814	BAND REIMBURSEMENTS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 9.98	3880771	6719792 020123 PTW	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.80	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 64.32	3878770	IN34071	ADVERTISING	2/1/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 91.30	3878770	N34070	ADVERTISING	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,131.90	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 99.83	3880771	6719792 020123 CJS	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 56.74	3880771	6719792 020123 IT	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 19.98	3880771	6719792 020123 SW	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 14.98	3880771	6719792 020123 TTC	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 29.94	3880771	6719792 020123 RD	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 19.98	3880771	6719792 020123 TRANS	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306371	$ 894.56	3878647	6132059-0	PER BID OPENED JAN 8 2021 INSIDE DELIVERY INCLUDED	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 34.94	3880771	6719792 020123 AES	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 784.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 774.20	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 18.73	3880771	6719792 020123 BES	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 274.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 803.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 264.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3878888	SIN374771	MAR'23 GRAPHICS ARTS PRINTING YEARLY MAINTENANCE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300453	$ 196.26	3881985	55P1370580	ST13 GRAPHIC ARTS COLOR COPIER CONTRACT 21-22	2/1/2023
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22306374	$ 389.73	3878647	6132062-0	SCHOOL TECHNOLOGY	2/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 24,521.68	3880618	TF020123	FEBRUARY DUMPSTER SERVICE	2/1/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22301092	$ 409.00	3880362	INV37718	SCHOOL DUMPSTERS COV. MAIN.	2/1/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22304834	$ 768.00	3880362	INV37952	SCHOOL DUMPSTERS PEARL RIVER HIGH	2/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306178	$ 559.98	3878236	213010	DOOR MOTOR FASCO LYON ELEM OFFICE RESTROOM	2/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 99.96	3878593	213202	HARDWARE SUPPLY	2/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 84.97	3878593	213206	HARDWARE SUPPLY	2/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 23.09	3878593	213205	HARDWARE SUPPLY	2/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 13.35	3878593	213207	HARDWARE SUPPLY	2/1/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 48.15	3878623	K22798/1	HARDWARE SUPPLES	2/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 96.98	3878922	815937	HARDWARE SUPPLIES	2/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 33.96	3878922	815941	HARDWARE SUPPLIES	2/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 42.96	3878922	815945	HARDWARE SUPPLIES	2/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 25.75	3878922	815948	HARDWARE SUPPLIES	2/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 64.95	3878922	815950	HARDWARE SUPPLIES	2/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 16.82	3878922	815954	HARDWARE SUPPLIES	2/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 32.33	3878922	815961	HARDWARE SUPPLIES	2/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 39.96	3878922	815965	HARDWARE SUPPLIES	2/1/2023
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300225	$ 60.00	3878681	2302-530639	BLANKET/ PAINT ACCESSORIES AND MATERIALS S992	2/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300122	$ 342.42	3878541	9593905723	BLANKET/ HARDWARE AND ELECTRICAL SUPPLIES	2/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306332	$ 3,547.83	3878541	9594165228	#816413132 VARIOUS SITE - STOCK ITEMS	2/1/2023
3891	LENNOX INDUSTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300233	$ 795.47	3879845	0608651692	C04370 AC SUPPLIES	2/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306276	$ 369.89	3878433	S2963590.001	BAYOU LACOMBE MUSEUM	2/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 58.78	3878433	S297317.001	BLANKET - MISC AC SUPPLIES C050	2/1/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 103.85	3879377	215625320-001	MISC EQUIPMENT	2/1/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306021	$ 212.74	3878077	S398175	COVINGTON SHOP	2/1/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 20.51	3878439	S460733	BLANKET - MISC AC SUPPLIES C059	2/1/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300384	$ 60.00	3878611	123546	CENTRAL OFFICE FLOORING SUPPLIES	2/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 211.47	3878643	S4690741.001	ELECTRICAL SUPPLIES	2/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 55.65	3878643	S4689046.001	ELECTRICAL SUPPLIES	2/1/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 189.56	3878687	7951-6A	PAINT HARDWARE	2/1/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306379	$ 866.25	3878947	7950-8	HL PAINT WB YL/MAYFIELD	2/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 48.56	3878640	068352/1	HARDWARE SUPPLIES	2/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 54.65	3878640	068349/1	HARDWARE SUPPLIES	2/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 108.92	3878640	068347/1	HARDWARE SUPPLIES	2/1/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 69.24	3878604	56999	KEY SUPPLIES	2/1/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 36.26	3878604	56999A	LOCK AND DOOR HARDWARE	2/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 17.58	3878614	171647/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 41.97	3878614	171654/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/1/2023
25175	HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306290	$ 272.85	3878555	05159022	#537411 TRUCK 048 3" WEDGE ANGLE BRUSH	2/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306292	$ 410.04	3878161	137-38244-01	WOODLAKE OUTSIDE LIGHTS	2/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306383	$ 938.24	3878161	137-38265-01	FOLSOM JR. HIGH PARKING LOT AND GYM	2/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 105.75	3878511	137-38784-01A	MISC ELECTRICAL SUPPLY BLANKET C057	2/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 99.00	3878511	137-38760-01	MISC ELECTRICAL SUPPLY BLANKET C054	2/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 95.87	3878511	137-38722-01	MISC ELECTRICAL SUPPLY BLANKET C048	2/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305761	$ 3,076.96	3878817	137-36530-02	VARIOUS SITES - CEILING FANS	2/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 49.25	3878547	S167244024.001	PLUMBING SUPPLIES	2/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 32.58	3878547	S167242771.001	PLUMBING SUPPLIES	2/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305657	$ 98.18	3878547	S167242106.001	PLUMBING SUPPLIES	2/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 921.25	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3878527	10191	MONTHLY SER FOR PLANTS CJ SCHOEN FEB. 2023	2/1/2023
26517	QUALITY WHOLESALE &	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300133	$ 300.00	3879322	927968	BLANKET - EQUIPMENT REPAIRS	2/1/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306327	$ 565.00	3878742	149120166	ALARM ALL OTHER LOCATIONS	2/1/2023
2261	CARRIER ENTERPRISE,	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306330	$ 374.01	3878125	4683318-00	TRUCK 616 VOLT METER	2/1/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3878462	5507219	DIGITAL MOBILE RADIO SYSTEM FEB. 2023	2/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3878527	10190	MONTHLY SER FOR PLANTS TRANSPORTATION FEB. 2023	2/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 880.00	3878487	925705	JAN'23 TRANS DEPT CDL PHYSICALS	2/1/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 14,672.00	3878677	ALX-12762	8 lease buses	2/1/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 31.54	3878633	350840	MAINTENANCE/REPAIRS SPED LEASE BUSES	2/1/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 15.77	3878633	350843	MAINTENANCE/REPAIRS SPED LEASE BUSES	2/1/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3878677	ALX-12761	6 SPED BUSES	2/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3878716	360617	INTERNET	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 833.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 490.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 149.75	3880771	6719792 020123 CHS	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,391.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.80	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 44.95	3880771	6719792 020123 FES	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 79.92	3880771	6719792 020123 FWJ	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 323.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 539.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 294.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 34.94	3880772	6719792 020123 LOM	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,274.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 114.81	3880771	6719792 020123 LRJ	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 852.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 343.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 372.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,116.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,029.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 84.85	3880771	6719792 020123 WLE	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 578.20	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 646.80	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 54.91	3880771	6719792 020123 NHS	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,185.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 39.93	3880772	6719792 020123 PMS	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 568.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 980.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 64.90	3880771	6719792 020123 SWE	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 401.80	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 96.44	3880771	6719792 020123 SHS	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,666.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 637.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 470.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 254.80	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,078.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 441.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 686.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 882.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,617.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305242	$ 41.00	3880772	6719792 020123 HIE	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 676.20	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 245.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 19.97	3880771	67197920 020123 WES	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 421.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 911.40	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 607.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 548.80	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 558.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
31968	MEHOJEVICH, JOY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 52.50	3878619	925723	BLS CERT REIMBURSEMENT	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 179.70	3880771	6719792 020123 HCC	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 19.97	3880771	6719792 020123 OSPA	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 34.94	3880771	6719792 020123 RLC	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 29.95	3880771	67197920 020123 NSPA	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 84.85	3880992	6719792 020123 BEC	#35180956719792 WATER SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 833.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 98.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 196.00	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 145.54	3880771	6719792 020123 LHS	#35180956719792 WATER DELIVERY SERVICE	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 872.20	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 362.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 705.60	3878584	55P1370582	ST13 JAN'23 COPIER ALLOCATIONS	2/1/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878691	925432	TRAFFIC DETAIL	2/1/2023
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878499	925297	TRAFFIC CONTROL LANCASTER 1/31/23	2/1/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878659	925424	TRAFFIC DETAIL	2/1/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 93.97	3878257	171643/1	BLANKET - CUSTODIAL SUPPLIES	2/1/2023
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3878852	3050675	STTAMMA-11 FEB'23 PREMIUM	2/1/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0360	CONSTRUCTION SERVICES	0	$ 25,645.50	3878567	001-P0360	P0360	2/1/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306298	$ 500.00	3878597	355	COPPER WIRE FOR SWE CLASSROOM SCF GRANT	2/1/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306297	$ 250.00	3878597	356	COPPER CABLE FOR SWE CLASSROOM SCF GRANT	2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 40.00	28633	924132		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15128	924227		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15132	924233		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	19557	924241		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19558	924242		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19560	924243		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	19581	924264		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15127	924389		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15142	924403		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	15141	924406		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15136	924420		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	19597	924470		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19598	924472		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19599	924475		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 800.00	19600	924477		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19606	924489		2/1/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 21,948.00	19587	924437		2/1/2023
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 17,290.00	19593	924456		2/1/2023
1019	POSITIVE PROMOT	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.90	18000	07096016		2/1/2023
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 122.00	2137	924277		2/1/2023
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	40121	924112		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 63.00	40122	924118		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 386.00	918633	924209		2/1/2023
26051	GRILLOT, JANET	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9719	924149		2/1/2023
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9716	924133		2/1/2023
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9720	924158		2/1/2023
42945	SPANN, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	2135	924274		2/1/2023
43834	PAULEY, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9715	924131		2/1/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 122.00	2133	924273		2/1/2023
44035	MURRAY, JEANNE I.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9714	924130		2/1/2023
44035	MURRAY, JEANNE I.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9721	924159		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,893.70	16734	924089		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 9,860.41	4590	924165		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,973.51	9731	924179		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,082.02	1846	924282		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,471.91	16925	928313		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 9,728.19	4263	4263		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 692.90	15921	924266		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 97.50	25878	924134		2/1/2023
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 93.00	19594	924458		2/1/2023
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	30210	924124		2/1/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 105.00	19589	924446		2/1/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 625.00	19577	924252		2/1/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	19579	924255		2/1/2023
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	15140	924400		2/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	50216	924083		2/1/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 234.00	19578	924253		2/1/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10.00	50214	924080		2/1/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	30208	924120		2/1/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	30207	924117		2/1/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	15139	924395		2/1/2023
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	19574	924249		2/1/2023
38848	SYSC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 275.00	50213	924079		2/1/2023
44119	NESHOBA COUNTY OFFIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	19590	924448		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,170.00	50220	924157		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,941.88	9732	924195		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 98.71	50219	924086		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 90.00	9723	924160		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 93.42	9724	924163		2/1/2023
6024	EPPINETTE, JAMI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	4265	4265		2/1/2023
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 685.00	9718	924146		2/1/2023
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 680.00	2138	924294		2/1/2023
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 305.00	10998	924398		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,667.00	441222116	924379		2/1/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 266.00	4261	MARIGNYK123		2/1/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,584.00	9717	924142		2/1/2023
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4260	4260		2/1/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 407.87	30209	924122		2/1/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 933.32	100035	255918		2/1/2023
4849	PULLING, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 53.95	2140	924280		2/1/2023
5132	DOMINIQUE, COUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.44	4589	924151		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.45	441223070	924125		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,302.34	441222116	924379		2/1/2023
20289	SIMPHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.41	19580	924257		2/1/2023
23719	KASKE, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.59	19586	924310		2/1/2023
24452	NELSEN, ROBERT E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.15	30205	924104		2/1/2023
33511	RICKS, DESIREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9728	924167		2/1/2023
34407	HALL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.70	9727	924164		2/1/2023
37665	PARKER, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.90	9729	924177		2/1/2023
42655	CANNIZARO, SUMMER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.58	9730	924173		2/1/2023
43959	LYLE, SYDNEY A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 265.64	9734	924201		2/1/2023
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.50	50215	924082		2/1/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,303.18	9713	924129		2/1/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,297.10	19592	924454		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 33.57	441223070	924125		2/1/2023
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 98.86	15164	924212		2/1/2023
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15129	924230		2/1/2023
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15144	924413		2/1/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19564	924245		2/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19555	924238		2/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19563	924244		2/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19565	924246		2/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15133	924382		2/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15137	924418		2/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19602	924484		2/1/2023
20656	SCHICK, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 166.00	19604	924487		2/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 250.00	19596	924468		2/1/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	17949	924192		2/1/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 262.00	17950	924220		2/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15130	924226		2/1/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19556	924240		2/1/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19554	924232		2/1/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19567	924248		2/1/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19566	924247		2/1/2023
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	19584	924300		2/1/2023
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 16.00	19601	924481		2/1/2023
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 166.00	19605	924488		2/1/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19583	924290		2/1/2023
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15146	924392		2/1/2023
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	19585	924306		2/1/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15131	924388		2/1/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	15143	924411		2/1/2023
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15134	924385		2/1/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	19582	924284		2/1/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15138	924416		2/1/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	19603	924486		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 362.00	9723	924160		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 42.80	9724	924163		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 117.00	1236286	924239		2/1/2023
26051	GRILLOT, JANET	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 17.60	9719	924149		2/1/2023
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 136.00	9716	924133		2/1/2023
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 17.60	9720	924158		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 616.47	441223070	924125		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 302.14	441222116	924379		2/1/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 384.30	30206	924105		2/1/2023
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 47.23	19595	924464		2/1/2023
41062	HENLEY, ETHEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	19591	924451		2/1/2023
44084	COCO, JOHNATHAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 225.00	18639	924258		2/1/2023
44114	SERPAS, FALLON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 13.86	9725	924187		2/1/2023
44115	WALKER, KRISTIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	9726	924191		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 74.84	1236286	924239		2/1/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 699.00	18157	931481		2/1/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 350.00	24554	5075		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.08	1236286	924239		2/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	441222116	924379		2/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.08	2172	75446849		2/1/2023
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 156.39	19588	924441		2/1/2023
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 851.25	50217	924085		2/1/2023
43139	WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 48.08	9735	924204		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	9722	924162		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 351.00	25878	924134		2/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 2,457.00	9733	924197		2/1/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22306438	$ 1,128.75	3881233	228937	HYDROSTATIC TESTING - ALTON	2/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.05	3878718	359265	ACCT# 1579157 - FEBRUARY 2023	2/1/2023
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 39.30	3878279	JAN'23 TRAVEL	TRAVEL	2/1/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 150.13	3878204	JAN'23 TRAVEL	TRAVEL	2/1/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 43.95	3878593	213191	REPAIR PARTS	2/1/2023
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 128.50	3881034	29100450	PARTS AND REPAIRS	2/1/2023
16163	PHILLIPS ABITA LUMBE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300169	$ 21.29	3878656	2302-25047	REPAIR PARTS	2/1/2023
40305	FERNANDES, CAMILA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 57.64	3878519	10388448-REFUND 2/23	SCHOOL LUNCH PREPAYMENTS	2/1/2023
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306307	$ 152.20	3878683	208131819340	MEGAPHONES FOR PBIS ACTIVITIES	2/2/2023
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306306	$ 421.27	3878683	208131819369	TITLE ONE INTERVENTIONI MATERIALS	2/2/2023
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306425	$ 119.95	3878743	042848	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	2/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24209	PROGRESS LEARNING, L	300-1510-553000-034-0192-0024-000-0000-30823	TELEPHONE	22306289	$ 666.78	3881369	CI-006867	SCHOOL TECHNOLOGY	2/2/2023
4817	LAROCCA, JANICE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878869	926858	1.5HRS ATTENDANCE DEV CULTURE SCHL @ MQP	2/2/2023
18976	MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878901	926867	1.5HRS ATTENDANCE DEV CULTURE SCHL @ MQP	2/2/2023
20558	GRAZIANO, GRETCHEN S	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878832	926855	1.5HRS ATTENDANCE DEV CULTURE SCHL @ MQP	2/2/2023
20594	ROBICHAUX, LEANNE W	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878934	926919	REIMBURSEMENT	2/2/2023
22893	RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878927	926916	REIMBURSEMENT	2/2/2023
22895	MONAGHAN, MICHELLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878898	926866	1.5HRS ATTENDANCE DEV CULTURE SCHL @ MQP	2/2/2023
22898	ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878748	926809	1.5 HRS. ATTD PROFESSIONAL DEVELOPMENT 1/23	2/2/2023
24141	MESSENGER, MICHAEL	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878892	926864		2/2/2023
27346	HONSBERGER, GRETA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878849	926857	1.5HRS ATTENDANCE DEV CULTURE SCHL @ MQP	2/2/2023
31214	CYR, ERIN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878802	926812	1.5 HRS. PROFESSIONAL DEVELOPMENT 1/23	2/2/2023
38994	BORAKS, JUDY CAMBRE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878762	926811	1.5 HRS. PROFESSIONAL DEVELOPMENT 1/23	2/2/2023
38996	LEGGIO, MICHELLE B.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878872	926861	1.5HRS ATTENDANCE DEV CULTURE SCHL @ MQP	2/2/2023
38997	BOURGEOIS, KIM A.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878763	926810	1.5 HRS. PROFESSIONAL DEVELOPMENT 1/23	2/2/2023
39001	STROHMEYER, STEPHANI	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878956	926920	REIMBURSEMENT	2/2/2023
42419	MATHERNE, DANIELLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878889	926863	1.5HRS ATTENDANCE DEV CULTURE SCHL @ MQP	2/2/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3880186	2076440	PT ID#3965490 LANDEN V, AUDIO EVAL W/INS	2/2/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3880186	2076673	PT ID#3964810 GAGE G, AUDIO EVAL W/INS	2/2/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3880186	2076766	PT ID#3954505 BRODY S, AUDIO EVAL W/INS	2/2/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3880186	2076559	PT ID#3943749 ELI H, AUDIO EVAL W/O INS	2/2/2023
4647	SMITH, CHRISTIN	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3878690	925645	REIMBURSEMENT	2/2/2023
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 35,333.75	3878602	JAN2023	JAN'23 B-3 SEATS	2/2/2023
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 6,509.00	3878525	925435	B3 SEATS JANUARY 2023	2/2/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 6,520.50	3878599	JAN2023	JAN'23 B-3 SEATS	2/2/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,381.00	3878600	JAN2023A	JAN'23 B-3 SEATS	2/2/2023
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,864.00	3878632	JAN2023	JAN'23 B-3 SEATS	2/2/2023
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 17,848.00	3878631	JAN2023	JAN'23 B-3 SEATS	2/2/2023
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 9,901.50	3878434	925291	B-3 SEATS JANUARY 2023	2/2/2023
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 8,924.00	3878457	925295	B-3 SEATS JANUARY 2023	2/2/2023
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 14,110.50	3878601	JAN2023	JAN'23 B-3 SEATS	2/2/2023
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 7,003.50	3878580	JAN2023	JAN'23 B-3 SEATS	2/2/2023
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 4,761.00	3878649	925419	B3 SEATS JANUARY 2023	2/2/2023
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,139.50	3878526	925293	B-3 SEATS JANUARY 2023	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304217	$ 100.00	3878744	10476	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304167	$ 19,392.00	3878744	10473	AIR PURIFIERS UNIT 2	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304232	$ 250.00	3878744	10474	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304231	$ 250.00	3878744	10472	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304149	$ 12,928.00	3878744	10475	AIR PURIFIERS UNIT 2	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304166	$ 16,160.00	3878744	10471	AIR PURIFIERS UNIT 2	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304267	$ 50.00	3879038	10482	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304200	$ 6,464.00	3879038	10483	AIR PURIFIERS UNIT 2	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304174	$ 19,392.00	3879038	10484	AIR PURIFIERS UNIT 2	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304239	$ 200.00	3879038	10485	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304168	$ 16,160.00	3879038	10479	AIR PURIFIERS UNIT 2	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304233	$ 100.00	3879038	10480	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304154	$ 22,624.00	3879038	10481	AIR PURIFIERS UNIT 2	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304221	$ 200.00	3879439	10478	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304155	$ 3,232.00	3879724	10477	AIR PURIFIERS UNIT 2	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304217	$ 16,878.00	3878744	10476	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304232	$ 42,195.00	3878744	10474	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304231	$ 42,195.00	3878744	10472	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304267	$ 8,439.00	3879038	10482	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304239	$ 33,756.00	3879038	10485	AIR PURIFIERS, UNIT 3	2/2/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304233	$ 16,878.00	3879038	10480	AIR PURIFIERS, UNIT 3	2/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304221	$ 33,756.00	3879439	10478	AIR PURIFIERS, UNIT 3	2/2/2023
33094	RYAN, KELLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878937	926707	REIMBURSEMENT	2/2/2023
37955	HOSELLE, ASHLEY K.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878564	925817	HIGHER CERT REIMBURSEMENT	2/2/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22306424	$ 1,680.00	3878560	206383879-0-1	#712028 BROCK ELEM WHIITE COPY P	2/2/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22306405	$ 941.46	3878911	6132070-0	OFFICE SUPPLIES	2/2/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22306278	$ 264.00	3878841	9017113583	SCHOOL TECHNOLOGY	2/2/2023
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 61.19	3878162	DEC'22 TRAVEL	TRAVEL	2/2/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22306279	$ 385.20	3878841	9017113586	SCHOOL TECHNOLOGY- SCANNER	2/2/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306406	$ 247.21	3878911	6132071-0	OFFICE SUPPLIES	2/2/2023
39158	NASCO EDUCATION LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22306159	$ 647.99	3878902	402132	#403-180-00 FOLSOM JR FFA CTE ORDER	2/2/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22306280	$ 385.20	3878841	9017113585	SCHOOL TECHNOLOGY	2/2/2023
25509	ITSAVVY LLC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22306417	$ 26.86	3879202	01403098	#562240 MADISONVILLE JR HDMI TO VGA	2/2/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306281	$ 1,822.18	3878841	9017113584	COLOR PRINTERS	2/2/2023
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305953	$ 651.00	3878446	2080	SOFTBALL UNIFORMS	2/2/2023
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306044	$ 291.60	3878446	2079	BASEBALL JERSEYS	2/2/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306408	$ 94.79	3878911	6132072-0	PG: 854 B. PERFORATED PADS PRODUCT NO. TOP 20320 W	2/2/2023
25509	ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22306418	$ 63.12	3878859	01403041	SCHOOL TECHNOLOGY/ USB CABLES	2/2/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305561	$ 1,520.61	3880914	308104228557	ART SUPPLIES	2/2/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22306409	$ 518.04	3878911	6132073-0	FAMILY NIGHT POSTER BOARDS	2/2/2023
1580	PRESTRIDGE, CICILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3878923	926705	REIMBURSEMENT	2/2/2023
42041	LAMONTE, GERRI LYNN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3878590	925748	LCSW RENEWAL REIMBURSEMENT	2/2/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305050	$ 6,325.99	3879005	786258	#25233 CHS LIBRARY ALLOTMENT	2/2/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 300.00	3881986	1002	1/23/23 CONSULTING	2/2/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 13,220.00	4037	924678	LEGAL SERVICES DECEMBER 2022	2/2/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306410	$ 359.74	3878647	6132074-0	PER BID OPENED JAN 8 2021 INSIDE DELIVERY INCLUDED	2/2/2023
6171	CLEMENTS-BRANDO	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3878791	926554	REIMB. MENTOR TEACHER CERTIFICATION	2/2/2023
20817	JONES, SHERI D.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3878576	925747	CONVERT LICENSE TO MTCL REIMBURSEMENT	2/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 3.58	3878593	213220	HARDWARE SUPPLY	2/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 29.99	3878593	213222	HARDWARE SUPPLY	2/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305100	$ 11.20	3878593	213224	HARDWARE SUPPLY	2/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 107.38	3878593	213224A	HARDWARE SUPPLY	2/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 19.99	3878593	213211	HARDWARE SUPPLY	2/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 17.28	3879232	213214	HARDWARE SUPPLY	2/2/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 39.95	3878624	29828/2	ELECTRICAL SUPPLIES	2/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 113.94	3878623	K22866/1	HARDWARE SUPPLES	2/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 73.21	3878623	322928/1	HARDWARE SUPPLES	2/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 17.99	3878922	815994	HARDWARE SUPPLIES	2/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 17.58	3878715	88774090-00	AC SUPPLIES	2/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 19.16	3878715	88767066-00	AC SUPPLIES	2/2/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306332	$ 800.64	3878541	9594646888	#816413132 VARIOUS SITE - STOCK ITEMS	2/2/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 47.34	3878654	100215789	MISC HARDWARE	2/2/2023
9301	CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,334.90	3879106	S-1040	SERVICE CALL WELL AT MONTELEON JR.	2/2/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,050.00	3879127	112290	JETTER MACHINE SLIDELL JR.	2/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 22.52	3878643	S4691408.001	MISC ELECTRICAL	2/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 227.60	3878643	S4691260.001	ELECTRICAL SUPPLIES	2/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 199.72	3878643	S4681880.001	ELECTRICAL SUPPLIES	2/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 68.02	3878643	S4691139.001	ELECTRICAL SUPPLIES	2/2/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306415	$ 15.60	3879931	8038-1	MW WB POLY/HONEY ISLAND	2/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 58.82	3878640	068363/1	HARDWARE SUPPLIES	2/2/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 241.96	3879600	901914-LLCJYD	BLANKET/ HARDWARE SUPPLIES	2/2/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304397	$ 25.90	3878604	57037	KEY SUPPLIES	2/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 8.58	3878614	171674/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 48.14	3878614	171695/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/2/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306198	$ 530.61	3878511	137-37634-01	VARTIOUS SITES 32W 4 PIN TRIPLE BLAX 26W 2 PIN	2/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 98.99	3878511	137-38825-01	MISC ELECTRICAL SUPPLY BLANKET C062	2/2/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 99.96	3878511	137-30005-01	MISC ELECTRICAL SUPPLY BLANKET C081	2/2/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305761	$ 473.38	3878817	137-36530-01	VARIOUS SITES - CEILING FANS	2/2/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305889	$ 140.98	3879520	137-36845-01	LYONS TWO STORY BUILD	2/2/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306094	$ 5,025.00	3878942	018212	EMERG PO/SLIDELL JR MAIN CONTROL BOARD	2/2/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 102.00	3878504	29870	HARDWARE SUPPLIES S014	2/2/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 74.18	3878914	2302-011770	BLANKET/ HARDWARE AND MISC SUPPLIES	2/2/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 46.16	3878518	4281720	PLUMBING SUPPLIES C070	2/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 244.33	3878837	S167249853.001	PLUMBING SUPPLIES	2/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 127.63	3878837	S167252526.001	PLUMBING SUPPLIES	2/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 73.70	3878837	S167252560.001	PLUMBING SUPPLIES	2/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 38.69	3878837	S167254554.001	PLUMBING SUPPLIES	2/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 43.85	3878838	S167256724.001	BLACKET - PUMPING SUPPLY	2/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 173.59	3879807	S167255099.001	PLUMBING SUPPLIES	2/2/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 844,238.23	3878790	926904	ACCT# 13532 - JANUARY 2023	2/2/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305389	$ 4,813.65	3878471	35629	LIMESTONE, SAND & PEA GRAVEL C076	2/2/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 295.16	3880354	K7018503	BLANKET - MOWER REPAIRS	2/2/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304455	$ 540.00	3878742	149143889	010 ALARM	2/2/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 42.87	3878466	105866	BLANKET/ VEHICLE ACCESSORIES	2/2/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 64.90	3878910	1635-244768	BLANKET/ VEHICLE SUPPLIES	2/2/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 44,850.00	3878578	C101062	39 REG LEASE BUSES MNTHLY RENTAL	2/2/2023
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 61.08	3878830	162-1062316	VEHICLE 519SE	2/2/2023
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306375	$ 1,233.52	3878911	6132066-0	OFFICE SUPPLIES	2/2/2023
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306376	$ 487.66	3878911	6132067-0	OFFICE SUPPLIES	2/2/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 168.34	3878295	JAN'23 TRAVEL	TRAVEL	2/2/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 238.55	3878262	JAN'23 TRAVEL	TRAVEL	2/2/2023
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 741.00	3878199	JAN'23 TRAVEL	TRAVEL	2/2/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 271.96	3878294	JAN'23 TRAVEL	TRAVEL	2/2/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 315.06	3878141	JAN'23 TRAVEL	TRAVEL	2/2/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22306377	$ 820.20	3878911	6132068-0	SCHOOL TECHNOLOGY	2/2/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22306378	$ 279.21	3878911	6132069-0	LLR 10110 THUMB TACKS PAGE 286	2/2/2023
44156	COOK, JONATHON ANTH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878485	925760	TRAFFIC DETAIL LANCASTER 2/2/23	2/2/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300242	$ 222.60	3878432	7219282	BLANKET - CUSTODIAL SUPPLIES	2/2/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 557.41	3878259	JAN'23 TRAVEL	TRAVEL	2/2/2023
42283	DELTA FENCE SPECIALI	PWF-4600-545000-035-0000-0000-000-0000-P0387	CONSTRUCTION SERVICES	22305659	$ 29,750.00	3878497	SIXTH WARD FENCE	6TH WARD FENCING P-387	2/2/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 20,359.37	4037	924678	LEGAL SERVICES DECEMBER 2022	2/2/2023
43860	GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50227	924672		2/2/2023
20224	WESTGATE HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 4,318.90	971764	924674		2/2/2023
22991	AAA AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 714.75	53221	31143		2/2/2023
22991	AAA AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 96.00	53222	31144		2/2/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	50003	924565		2/2/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	50004	924574		2/2/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	50002	924563		2/2/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	50001	924560		2/2/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	50005	924575		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 1,657.51	10257	924492		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 240.00	9257	924497		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 121.95	28634	924572		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 425.85	50226	924671		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 351.00	40123	924679		2/2/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 46.65	50234	19247		2/2/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 185.00	50000	924514		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 9,483.31	9977	payroll for childcar		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	7154	PO #22307718		2/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	30212	924494		2/2/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	30211	924495		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 81.25	32288	924598		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 90.00	8442	924636		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 60.96	50007	924581		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 27.00	8442	924636		2/2/2023
6024	EPPINETTE, JAMI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4266	4266		2/2/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 245.00	4267	10200895-7360		2/2/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 795.50	21226	924512		2/2/2023
43773	RUSSO, MARK A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	4268	4268		2/2/2023
5007	ABNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 473.23	9256	924496		2/2/2023
10744	ABERCROMBIE, ER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 234.35	9259	924499		2/2/2023
14632	REEVES, DORIS G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8443	924639		2/2/2023
16855	CARTER-MARACICH, TIF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 319.52	971658	924673		2/2/2023
18300	BARNES, MEG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.14	32289	924600		2/2/2023
33132	HELFER, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 189.07	6045	924490		2/2/2023
40843	BOLMON, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.13	9258	924498		2/2/2023
43611	PIZZOLATO, PHILIP K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.42	21225	924520		2/2/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	32291	924603		2/2/2023
16925	CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	50221	924662		2/2/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	50222	924664		2/2/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32294	924608		2/2/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	15922	924491		2/2/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	50223	924666		2/2/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32292	924605		2/2/2023
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	32293	924606		2/2/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	50224	924665		2/2/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.00	971812	924675		2/2/2023
44122	CASTILLO, KLAYBIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	40124	924680		2/2/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	50003	924565		2/2/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	50004	924574		2/2/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	50002	924563		2/2/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	50001	924560		2/2/2023
42878	SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	50005	924575		2/2/2023
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 45.00	50006	233567		2/2/2023
44068	MINSTER, ANDREW	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 661.00	50225	924668		2/2/2023
44116	CARROLL, ELIZABETH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 30.00	28635	924569		2/2/2023
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 150.00	50020	7677953		2/2/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 610.00	32295	26048		2/2/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 33.01	25879	924511		2/2/2023
44100	BENNETT, STACEY L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 414.71	32290	924601		2/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,428.44	8441	924633		2/2/2023
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,019.32	1847	924681		2/2/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 31.90	3878714	88774389-00	REPAIR PARTS	2/2/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306266	$ 4,357.26	3879458	DS94927	FONT JR HIGH FREEZER	2/2/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300309	$ 221.53	3879458	DT05796	REPAIR PARTS	2/2/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 25.15	3878439	S464460	REPAIR PARTS	2/2/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 159.62	3878439	S465572	REPAIR PARTS	2/2/2023
14153	NU-LITE ELECTRI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300164	$ 225.58	3878643	S4691160.001	REPAIR PARTS	2/2/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22306411	$ 1,022.80	3878647	6132075-0	OFFIICE SUPPLIES	2/2/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22306412	$ 189.96	3878911	6132076-0	FHS - GRANT BULLETIN BOARDS	2/2/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 10,530.00	4037	924678	LEGAL SERVICES DECEMBER 2022	2/2/2023
12028	DIDAX INC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306050	$ 995.82	3878498	176497	ELEVATE MATERIALS AND SUPPLIES	2/3/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-059-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22303683	$ 781.80	3878524	580428F	MATERIALS & SUPPLIES	2/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303769	$ 263.98	3878683	208131825187	MATERIALS FOR PT DEPT	2/3/2023
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 13,633.50	3878642	JAN2023	JAN'23 B-3 SEATS	2/3/2023
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 15,686.00	3879638	022023	FEB'2023 B-3 SEATS	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304206	$ 3,232.00	3878744	10487	AIR PURIFIERS UNIT 2	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304211	$ 9,696.00	3878744	10493	AIR PURIFIERS UNIT 2	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304266	$ 150.00	3878744	10488	AIR PURIFIERS, UNIT 3	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304204	$ 3,232.00	3878744	10489	AIR PURIFIERS UNIT 2	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304269	$ 600.00	3878744	10490	AIR PURIFIERS, UNIT 3	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304212	$ 64,640.00	3878744	10491	AIR PURIFIERS UNIT 2	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304207	$ 12,928.00	3878744	10492	AIR PURIFIERS UNIT 2	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304268	$ 150.00	3878744	10494	AIR PURIFIERS, UNIT 3	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304203	$ 3,232.00	3878744	10495	AIR PURIFIERS UNIT 2	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22304201	$ 3,232.00	3879724	10496	AIR PURIFIERS UNIT 2	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304266	$ 25,317.00	3878744	10488	AIR PURIFIERS, UNIT 3	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304269	$ 101,268.00	3878744	10490	AIR PURIFIERS, UNIT 3	2/3/2023
42713	ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	22304268	$ 25,317.00	3878744	10494	AIR PURIFIERS, UNIT 3	2/3/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 837,397.62	4040	924768	LA SCHOOL EMPLOYEES RETIRE JAN' 2023 CONTRIBUTIONS	2/3/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 23,939.73	4039	924766	ORP JANUARY 2023 CONTRIBUTIONS	2/3/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 3,705,440.16	4038	924763	TRSL JANUARY 2023 CONTRIBUTIONS	2/3/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 31,078.13	4041	924773	LA STATE EMPLOYEES' RETIRE JAN' 2023 CONTRIBUTIONS	2/3/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 4,920.44	3880929	1359030	ACCESS CONTROLS	2/3/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 5,321.35	3880929	1359029	ACCESS CONTROLS	2/3/2023
25096	AIRGAS, INC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305257	$ 85.00	3878445	9134637622	CDF SUPPLIES	2/3/2023
22279	DIAZ, APROL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878810	926556	REIMB. TEACHER CERTIFICATE RENEWAL	2/3/2023
28003	FRANKLIN-ARDOIN, KIO	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 50.86	3878530	925714	REIMB. TEACHER CLASS SUPPLIES	2/3/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22306450	$ 180.04	3879089	GP20046	SCHOOL SUPPLIES	2/3/2023
25509	ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306416	$ 341.50	3878859	01403452	SCHOOL TECHNOLOGY-VGA CABLES	2/3/2023
41117	LIVESTOCKJUDGING.COM	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22306119	$ 200.00	3878603	3811	LIVESTOCK BREEDING VIDEO/INSTRUCTION 1YR SUBSCRIPT	2/3/2023
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22306127	$ 172.83	3878807	7255050	#P147-7016 DEMCO PRECUT BOOK JACKET TAPE STRIPS; P	2/3/2023
1203	DEMCO, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22306128	$ 370.97	3878808	7255051	LIBRARY BOOK REPAIR ITEMS	2/3/2023
44044	CAPPO, MICHAEL	GFF-1100-573000-030-0000-0000-002-0000-	EQUIPMENT	22306036	$ 6,100.00	3878772	000416	NHS BASEBALL BATTER'S EYE	2/3/2023
15020	SLIDELL JR HIGH	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,764.93	3878949	926719	REIMBURSEMENT	2/3/2023
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,338.24	3878908	926845	MCLAIN'S PROSTART/FNC CDF SUPPLIES REIMBURSEMENT	2/3/2023
25509	ITSAVVY LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306419	$ 172.32	3879202	01403488	#562240 LHMS - BARCODE SCANNER	2/3/2023
2052	BLUUM USA, INC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22304340	$ 534.00	3878464	606279-1	PROJECTOR LAMPS SCHOOL TECHNOLOGY	2/3/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305868	$ 277.93	3879572	365041797	#644738 FIFTH WARD J.W. PEPPER MUSIC	2/3/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22303016	$ 32.62	3878941	208131825682	TALENTED_CEFALU_MADISONVILLE JR	2/3/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304829	$ 1,008.00	3878610	786662	#27493 FJHS LIBRARY AND STATE REFERENCE MATERIALS	2/3/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305195	$ 1,152.75	3878879	786563	#22229 LYON ELEM BOOK ORDER	2/3/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 76.00	3878662	925742	2HRS EXTRA SECRUITY 2/2/23 SCHOOL BOARD MTG	2/3/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 76.00	3878709	925745	2HRS EXTRA SECRUITY 2/2/23 SCHOOL BOARD MTG	2/3/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 200.00	3878470	925296	CAW MTG. (40 GUEST) 2/2/23	2/3/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 107.88	3878660	3268730	SUPPLIES	2/3/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 1,119.69	3878570	INV238828	CUS02340 PRESS SUPPLIES 2022-2023	2/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 142.97	3878593	213241	HARDWARE SUPPLY	2/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 104.56	3878922	816057	HARDWARE SUPPLIES	2/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 36.61	3878922	816041	HARDWARE SUPPLIES	2/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 44.98	3878922	816042	HARDWARE SUPPLIES	2/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 52.75	3878922	816038	HARDWARE SUPPLIES	2/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 102.96	3878922	816037	HARDWARE SUPPLIES	2/3/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 123.48	3878541	9597272468	MISC HARDWARE	2/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 52.14	3878643	S4691598.001	MISC ELECTRICAL	2/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306056	$ 5,643.15	3880192	S4681543.001	VARIOUS SITES - T-8 BULBS	2/3/2023
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303879	$ 806.40	3879901	3270221	BLANKET -FY23 FOOD PRODUCTS BID L244 WATER	2/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 84.44	3878918	2302-252439	MISC LUMBER AND HARDWARE	2/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 23.98	3878640	068392/1	HARDWARE SUPPLIES	2/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 86.92	3878906	068395/1	HARDWARE SUPPLIES	2/3/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 95.45	3878874	57082	LOCK AND DOOR HARDWARE	2/3/2023
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,001.17	3878594	7690	BAYOU WOODS	2/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 70.96	3878614	171706/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 2.88	3878511	137-38935-01	MISC ELECTRICAL SUPPLY BLANKET C084	2/3/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306442	$ 590.00	3878480	2621	ECDC DOOR	2/3/2023
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300527	$ 520.00	3878958	5668	AC CONTROLS	2/3/2023
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300527	$ 520.00	3878959	5669	AC CONTROLS	2/3/2023
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307116	$ 1,100.00	3880244	230106	SALMEN HIGH/PULLING PUMP	2/3/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 74.80	3878518	4285065	PLUMBING SUPPLIES C082	2/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 15.79	3881258	S167264122.001	PLUMBING SUPPLIES	2/3/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 560.00	3878801	101420	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE 1/23	2/3/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 673.00	3878801	101331	SCHOOLS SEWERAGE TREAT PLANT ANALYTICAL SER.1/23	2/3/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 3,952.03	3878960	925875	ACCT# 149837 - FONTAINEBLEAU HIGH	2/3/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 244.73	3878960	925876	ACCT# 137618 - FONTAINEBLEAU JR HIGH	2/3/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 168.00	3878437	10072	FILL MATERIALS NOT ON BID C086	2/3/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 30.63	3878509	84203	BLANKET/ TOWING SERVICES S034	2/3/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 55.69	3878509	84204	BLANKET/ TOWING SERVICES S033	2/3/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 100.00	3881140	INV-02234-A	TRANSLATION SERVICES	2/3/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 315.00	3879519	22216228	ACCT# 1254497	2/3/2023
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	0	$ 180.00	3878794	27775201960	DRINKS FOR TREEN	2/3/2023
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878653	925423	TRAFFIC DETAIL	2/3/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878644	925418	TRAFFIC DETAIL	2/3/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304892	$ 779.08	3878569	64311	BLANKET WITH QUOTES - SHREDDING	2/3/2023
42933	PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 25,344.73	3878663	10		2/3/2023
10130	MSH ARCHITECTS	PWF-4300-533400-006-0000-0000-000-0000-P0339	ARCHITECT/ENGINEERING SVCS	0	$ 7,062.61	3878628	3797	P0339	2/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47079	924744		2/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47080	924745		2/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	47106	924789		2/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	19607	924800		2/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	47122	924815		2/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	30213	924839		2/3/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 297.18	50233	924728		2/3/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 828.50	929676	159715		2/3/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 110.00	929677	159716		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 737.40	1238272	924825		2/3/2023
43102	PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	47123	924818		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 719.96	1238264	924757		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,301.46	1238272	924825		2/3/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 256.50	9240	924791		2/3/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,361.88	47075	924739		2/3/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	47084	924747		2/3/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 23.17	929668	77012223		2/3/2023
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 998.33	50008	924753		2/3/2023
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	50009	79628961		2/3/2023
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,359.54	50010	924759		2/3/2023
10752	ABNEY ELEMENTAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15.99	24444	924834		2/3/2023
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	19618	924821		2/3/2023
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	929667	19171		2/3/2023
15020	SLIDELL JR HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 11.74	24445	924832		2/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20,540.00	47127	924828		2/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5,132.99	24550	CE PAYROLL 1/2023		2/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15919	WILLIAM PITCHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3.74	47125	924823		2/3/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 240.00	50228	924723		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 875.00	1239728	924749		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 169.07	1238264	924757		2/3/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	47085	924748		2/3/2023
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	50374	2023007		2/3/2023
37541	QUESTIONMARK CORP.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,340.00	929674	003176		2/3/2023
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	19608	PEARL RIV-23		2/3/2023
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	929673	MAND-23		2/3/2023
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	9929664	99542123.0		2/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 641.88	24550	CE PAYROLL 1/2023		2/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 176.98	929678	932534		2/3/2023
6024	EPPINETTE, JAMI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4270	4270		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 4,958.00	12023022	924826		2/3/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 273.00	4272	10377963-0386		2/3/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 130.00	4269	4269		2/3/2023
42706	TERRELL, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4271	4271		2/3/2023
19302	TOMMY ST. CLAIR DESI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,970.00	100170	10822		2/3/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 521.23	929672	2830583		2/3/2023
9078	PIGNATO, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	9979	reissue from void		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 898.15	1239728	924749		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 502.90	1238264	924757		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.27	1238272	924825		2/3/2023
18619	MF ATHLETIC/ PERFORM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 880.00	47073	924737		2/3/2023
27209	PERIPOLE INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,069.20	24575	199286		2/3/2023
33288	SERIGNY, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.59	47070	924734		2/3/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.68	47126	924827		2/3/2023
43106	SMITH JR, ANTHONY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	47071	924735		2/3/2023
43542	BAIO, BARBIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.04	24561	BAIO 2-22/23		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,917.46	1239728	924749		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,270.40	1238264	924757		2/3/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 374.50	50018	BAND MEAL		2/3/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 268.70	50017	BOYS SOCCER MEAL		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 55.26	1238264	924757		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 99.01	1238272	924825		2/3/2023
20801	BAYOU WOODS CAFETERI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 764.00	7153	40080		2/3/2023
22760	NONNA RANDAZZO'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 239.50	50019	BAND MEAL		2/3/2023
16383	TASSIN, STEFAN, K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	19612	924810		2/3/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19622	924830		2/3/2023
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47083	924746		2/3/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40126	924732		2/3/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47090	924754		2/3/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47097	924779		2/3/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47104	924787		2/3/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 62.00	19610	924804		2/3/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47121	924814		2/3/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	19615	924813		2/3/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40128	924733		2/3/2023
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47076	924741		2/3/2023
17583	MOORE, BRYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 102.00	9929648	OFFICIAL 2.3.23		2/3/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 206.00	19623	924831		2/3/2023
20646	PALERMO, ANDREW J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 101.00	50020	GIRL SOCCER OFFICIAL		2/3/2023
22947	DOWNIN, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	19616	924816		2/3/2023
23831	HARRISON, MARLON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.20	47118	924809		2/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 151.00	50230	924726		2/3/2023
27115	TOUPS, LANCE JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 380.00	47124	924819		2/3/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47093	924770		2/3/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47095	924776		2/3/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47099	924781		2/3/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47091	924755		2/3/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47096	924778		2/3/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47105	924788		2/3/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 102.00	19609	924803		2/3/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40125	924730		2/3/2023
34171	SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50232	924727		2/3/2023
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 116.80	50013	POWERLIFT OFFICIAL		2/3/2023
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 122.20	47117	924808		2/3/2023
34253	BANKSTON, BRANDON L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 148.60	50012	POWERLIFT OFFICIAL		2/3/2023
34266	LEDOUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 132.40	50011	POWERLIFT OFFICIAL		2/3/2023
34268	LEEBRICK, ALYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 118.60	47116	924806		2/3/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 227.50	19625	924835		2/3/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47120	924812		2/3/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47077	924742		2/3/2023
37262	DELATTE, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	9929655	OFFICIAL 2.3.23		2/3/2023
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 118.00	50014	POWERLIFT OFFICIAL		2/3/2023
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.40	47114	924799		2/3/2023
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40127	924731		2/3/2023
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 151.00	50231	924725		2/3/2023
38885	BOURG, COREY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 154.60	47108	924792		2/3/2023
39428	BEALE, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.60	47112	924797		2/3/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47089	924752		2/3/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47100	924782		2/3/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47103	924785		2/3/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	9929649	OFFICIAL 2.3.23		2/3/2023
40331	COLEMAN, KAYLI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 104.20	47115	924805		2/3/2023
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.60	50016	POWERLIFT OFFICIAL		2/3/2023
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 104.80	47113	924798		2/3/2023
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47119	924811		2/3/2023
41316	WIMS, ALFRED BO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 111.00	50021	GIRL SOCCER OFFICIAL		2/3/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	19611	924807		2/3/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47092	924758		2/3/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47094	924772		2/3/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47098	924780		2/3/2023
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 116.40	47109	924793		2/3/2023
42550	BUECHE, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 157.60	47111	924796		2/3/2023
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 78.60	50015	POWERLIFT OFFICIAL		2/3/2023
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 104.80	47110	924795		2/3/2023
42591	EASTHAM, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50022	SOFTBALL OFFICIAL		2/3/2023
43737	SAMONS, VYCLORIA K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	19624	924833		2/3/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47087	924750		2/3/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47088	924751		2/3/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47101	924783		2/3/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	47102	924784		2/3/2023
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47078	924743		2/3/2023
43993	DOUGLAS, KYLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47072	924736		2/3/2023
44132	MATTE, CHARLES DOUGL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 61.00	50023	GIRL SOCCER OFFICIAL		2/3/2023
44133	PARR, BLAKE A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	50024	GIRL SOCCER OFFICIAL		2/3/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 81.70	929671	364972767/365011037		2/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 13.03	15173	10679016020323		2/3/2023
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 979.30	9929660	593579.0		2/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20,000.00	1848	924838		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 44.91	1238272	924825		2/3/2023
32276	COULTER VENTURES LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,650.15	929675	10919710		2/3/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 85.82	24443	924837		2/3/2023
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,200.00	929666	JAN 2023		2/3/2023
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	9929661	JAN 2023.0		2/3/2023
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 390.00	929665	JAN 2023		2/3/2023
10020	JAMES AUTO REPA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,222.48	47107	924790		2/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 212.00	9241	924794		2/3/2023
1987	HOTARD COACHES,	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 8,010.37	18068	73576		2/3/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 429.00	24558	4802		2/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	12023022	924826		2/3/2023
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 153.10	19617	924820		2/3/2023
24956	SCHENCK, KENNETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 119.00	47074	924738		2/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	9978	pre-k tuition for Fe		2/3/2023
22395	INZER ADVANCE DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 353.36	19663	806921a		2/3/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 14.91	3878433	S2968333.001	REPAIR PARTS	2/3/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 299.07	3879489	0539738	REPAIRS PARTS	2/3/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 82.04	3878439	S467665	REPAIR PARTS	2/3/2023
14869	EMERGENCY MEDICAL PR	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22306114	$ 369.05	3878818	2523929	MEDICAL/CARL PERKINS	2/3/2023
38663	PROJECT LEAD THE WAY	400-2234-589502-066-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22306471	$ 700.00	3878924	377982	WEBINAR REGISTRATION	2/4/2023
38663	PROJECT LEAD THE WAY	400-2234-589502-066-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22306471	$ 700.00	3878924	377984	WEBINAR REGISTRATION	2/4/2023
25034	STAYTON, SUE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878954	926711	REIMBURSEMENT	2/4/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300845	$ 3,127.08	3878841	9017121122	A/P PRINTER SCHOOL TECHNOLOGY	2/4/2023
44173	CHANCEY, NICHOLAS S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 128.00	9929656	OFFICIAL 2.4.23		2/4/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 699.00	18092	927090		2/4/2023
33490	SCHAEFER, JORDAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878939	926710	REIMBURSEMENT	2/5/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 410.67	3878955	202011294	BLANKET - TRASH DUMPING	2/5/2023
1732	OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 800.00	3879287	45316R	PHYSICALS	2/5/2023
12658	GUITAR CENTER, INC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 363.00	50553	035884061		2/5/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.29	15171	0205480020523		2/5/2023
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 60.00	50553	035884061		2/5/2023
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 79.07	50007	277		2/6/2023
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	0	$ 20.76	3878517	JAN'23 TRAVEL	TRAVEL	2/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306309	$ 195.55	3878941	208131832128	TITLE I CLASSROOM SUPPLIES (BORDELON)	2/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306311	$ 380.32	3878941	208131832198	TITLE I CLASSROOM SUPPLIES (POPE)	2/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306314	$ 112.62	3878941	208131832190	TITLE I CLASSROOM SUPPLIES (THOMAS 2)	2/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306315	$ 180.36	3878941	208131832189	TITLE I CLASSROOM SUPPLIES (GRESSAFFA)	2/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306316	$ 249.04	3878941	208131832187	TITLE I CLASSROOM SUPPLIES (MUHSIN)	2/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305613	$ 5,108.78	3879336	308104230231	TITLE 1 SUPPLIES (PFE MAND) & (M/S INST)	2/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305613	$ 1,366.24	3879336	308104230231	TITLE 1 SUPPLIES (PFE MAND) & (M/S INST)	2/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305613	$ 204.93	3879336	308104230231	TITLE 1 SUPPLIES (PFE MAND) & (M/S INST)	2/6/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 184.78	3878667	JAN'23 TRAVEL	TRAVEL	2/6/2023
4350	GRIMLEY, JENNIF	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,270.42	3878544	JAN'23 CONF. TRAVEL	TRAVEL	2/6/2023
6768	BARTLETT, KIM	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,502.05	3878459	JAN'23 CONF. TRAVEL	TRAVEL	2/6/2023
13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306459	$ 398.58	3880126	967986	#16042 HCC MATERIALS FOR V.I. DEPT	2/6/2023
17211	NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 16.31	3879277	928377	CBE LESSON REIMBURSEMENT	2/6/2023
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 243.88	3878713	NOV'22 CONF. TRAVEL	TRAVEL	2/6/2023
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 176.98	3878713	JAN'23 TRAVEL	TRAVEL	2/6/2023
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 181.11	3878577	JAN'23 TRAVEL	TRAVEL	2/6/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 138.93	3878608	JAN'23 TRAVEL	TRAVEL	2/6/2023
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 92.49	3878573	JAN'23 TRAVEL	TRAVEL	2/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 83.25	3878557	JAN'23 TRAVEL	TRAVEL	2/6/2023
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 67.66	3878630	JAN'23 TRAVEL	TRAVEL	2/6/2023
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 45.33	3878591	JAN'23 TRAVEL	TRAVEL	2/6/2023
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 167.22	3878522	JAN'23 TRAVEL	TRAVEL	2/6/2023
23231	STEIN, JEANELLE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 198.53	3878696	JAN'23 TRAVEL	TRAVEL	2/6/2023
28901	WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 49.71	3878720	JAN'23 TRAVEL	TRAVEL	2/6/2023
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 149.34	3878545	JAN'23 TRAVEL	TRAVEL	2/6/2023
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 129.82	3878664	JAN'23 TRAVEL	TRAVEL	2/6/2023
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 84.63	3878574	JAN'23 TRAVEL	TRAVEL	2/6/2023
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 193.88	3878484	JAN'23 TRAVEL	TRAVEL	2/6/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 96.55	3878700	JAN'23 TRAVEL	TRAVEL	2/6/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 107.22	3878694	JAN'23 TRAVEL	TRAVEL	2/6/2023
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 30.13	3878463	JAN'23 TRAVEL	TRAVEL	2/6/2023
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 34.72	3878558	JAN'23 TRAVEL	TRAVEL	2/6/2023
33099	VOELKEL MCWILLIAMS C	C32-4600-545000-118-0000-0000-000-0000-C2000	CONSTRUCTION SERVICES	0	$ 194,615.84	3878974	15-C2000	C2000	2/6/2023
33099	VOELKEL MCWILLIAMS C	C32-4600-545000-118-0000-0000-000-0000-C2000	CONSTRUCTION SERVICES	0	$ 218,634.45	3878974	16-C2000	C2000	2/6/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22305895	$ 1,230.00	3878597	358	PVMS COPPER WIRE FOR ADDITIOAL SECURITY CAMERAS	2/6/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306082	$ 2,950.00	3878597	359	ASE COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	2/6/2023
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 391,274.60	3878974	19-C1950	C1950	2/6/2023
34964	ASSOCIATED FOOD EQUI	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22304728	$ 11,735.00	3883922	44086	LUNCHROOM EQUIPMENT	2/6/2023
41322	SCHOOL SPECIALTY	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	22305460	$ 14,205.68	3878941	308104230411	MUSIC ROOM	2/6/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 532.48	3880929	1359059	ACCESS CONTROLS	2/6/2023
15199	ST. TAMMANY PAR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 263.50	3879355	20230201	COLLEGE & CAREER EXPO SHIRTS	2/6/2023
25096	AIRGAS, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305779	$ 16.00	3879037	9135103889	WELDING SUPPLIES	2/6/2023
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,340.00	3879254	003176	BERGERON'S BRAC REGIONAL MEC EXAMS REIMBURSEMENT	2/6/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305730	$ 117.75	3878441	32701348	SCHOOL TECHNOLOGY CTE MATERIAL	2/6/2023
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	0	$ 2,210.00	3878919	5222-01 Revised	R0103	2/6/2023
7996	CALLAWAY, LESLIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878767	926553	REIMB. TEACHER CERTIFICATE RENEWAL	2/6/2023
25534	DOUGLAS, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878812	926558	REIMB. TEACHER CERTIFICATE RENEWAL	2/6/2023
25826	FLOWERS, JOHN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878825	926557	REIMB. TEACHER CERTIFICATE RENEWAL	2/6/2023
16374	ADDISON, CRYSTAL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878741	926551	REIMB. TYPE 3 TEACHER CERTIFICATE RENEWAL	2/6/2023
4174	RHODES, NANCY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 490.78	3878672	925641	REIMBURSEMENT	2/6/2023
27149	FAUST, CHRISTINE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 491.22	3878516	925712	REIMB. TEACHER CLASS SUPPLIES	2/6/2023
28840	SCHWALEN, ALEXANDRA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3878684	925643	REIMBURSEMENT	2/6/2023
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 141.56	3878675	NOV'22 TRAVEL	TRAVEL	2/6/2023
7943	LEGER, SHANNON	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 130.41	3878595	JAN'23 TRAVEL	TRAVEL	2/6/2023
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 32.36	3878646	JAN'23 TRAVEL	TRAVEL	2/6/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 16.24	3878668	JAN'23 TRAVEL	TRAVEL	2/6/2023
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 134.41	3878469	JAN'23 TRAVEL	TRAVEL	2/6/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 63.21	3878537	JAN'23 TRAVEL	TRAVEL	2/6/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22300523	$ 44.00	3878637	0107837-IN	FIFTH WARD COFFEE SERVICE	2/6/2023
9749	FITZSIMONS RAD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22306340	$ 980.00	3878523	1108496	WALKIE TALKIES	2/6/2023
44047	FIELD AND FOREST PRO	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22306124	$ 873.22	3880057	255793	AG DEPT MUSHROOM GROW KITS & SPAWN	2/6/2023
11972	DELL MARKETING	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306284	$ 61.68	3879505	10650256676	SCHOOL TECHNOLOGY	2/6/2023
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305162	$ 55.00	3878760	895391	CAMERA SD CARD AND BATTERY	2/6/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22300695	$ 182.00	3878637	0107836-IN	WLE COFFEE SERVICE	2/6/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22305938	$ 1,002.88	3878941	308104230259	SPEECH MATERIALS & SUPPLIES - SWE035	2/6/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 17.95	3878699	JAN'23 TRAVEL	TRAVEL	2/6/2023
11134	BEARCOM	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22306185	$ 1,266.00	3878757	5508959	TWO WAY RADIOS	2/6/2023
14692	RIDDELL/ALL AME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22307095	$ 820.55	3883099	951768665	HELMET DECALS	2/6/2023
1114	YOLI, SHARON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3878726	925591	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/6/2023
29267	COLE, JOHNEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 253.00	3878796	926555	REIMB. ASHA TEACHER CERTIFICATE RENEWAL	2/6/2023
22632	MULL, EMILY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 25.00	3878629	925818	MENTOR TEACHER CERTIFICATION	2/6/2023
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 204.10	3878559	JAN'23 TRAVEL	TRAVEL	2/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 260.76	3878533	JAN'23 TRAVEL	TRAVEL	2/6/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 210.38	3878575	DEC'22 TRAVEL	TRAVEL	2/6/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 513.13	3878575	JAN'23 TRAVEL	TRAVEL	2/6/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 262.20	3878592	JAN'23 TRAVEL	TRAVEL	2/6/2023
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 170.43	3878568	JAN'23 TRAVEL	TRAVEL	2/6/2023
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 14.80	3878612	DEC'22 TRAVEL	TRAVEL	2/6/2023
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 32.49	3878612	JAN'23 TRAVEL	TRAVEL	2/6/2023
4917	KETY, KAREN	GFF-2222-558200-000-0000-0000-000-0000-	TESTING TRAVEL	0	$ 26.46	3878579	JAN'23 TRAVEL	TRAVEL	2/6/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305344	$ 169.54	3878524	593368F	LIBRARY BOOKS	2/6/2023
7580	MOORE, ISABELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 83.75	3878625	JAN'23 CONF. TRAVEL	TRAVEL	2/6/2023
8263	BAKER, GIA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 31.00	3878455	JAN'23 CONF. TRAVEL	TRAVEL	2/6/2023
9088	PETERSON, MICHAEL R.	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 120.52	3878655	JAN'23 CONF. TRAVEL	TRAVEL	2/6/2023
9096	MCCOLLUM, DEBOR	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 168.59	3878618	JAN'23 CONF. TRAVEL	TRAVEL	2/6/2023
44134	GALLAHER, MICHELLE R	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 149.69	3878534	JAN'23 CONF. TRAVEL	TRAVEL	2/6/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 41.92	3878626	JAN'23 TRAVEL	TRAVEL	2/6/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300642	$ 385.33	3878538	I-66028	LANCASTER EMERGENCY SIGNS	2/6/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300642	$ 243.24	3878538	I-66252	FOLSOM ES EMERGENCY SIGNS	2/6/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 3.22	3878538	I-66252A	FOLSOM ES EMERGENCY SIGNS	2/6/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 152.16	3880067	I-66099	MMS EMERGENCY SIGNS FOR VARIOUS SCHOOLS	2/6/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 50.09	3880067	I-66141	ABITA SPRINGS MIDDLE EMERGENCY SIGNS	2/6/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 50.09	3881532	I-66251	MTE EMERGENCY SIGNS FOR VARIOUS SCHOOLS	2/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 27.96	3878593	213256	HARDWARE SUPPLY	2/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 4.99	3878593	213257	HARDWARE SUPPLY	2/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 39.47	3878593	213247	HARDWARE SUPPLY	2/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 8.69	3878593	213255	HARDWARE SUPPLY	2/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 8.69	3878593	213245	HARDWARE SUPPLY	2/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 109.88	3878593	213252	HARDWARE SUPPLY	2/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 70.03	3878623	K23092/1	HARDWARE SUPPLES	2/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 21.53	3878922	816136	HARDWARE SUPPLIES	2/6/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306447	$ 375.00	3880964	27881	SCISSOR LIFT #8 ELECTRIC/BAYOU WOODS	2/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 101.69	3879376	88813753-00	AC SUPPLIES	2/6/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306538	$ 307.50	3878836	14275	GALVALUME 26 GUAGE/BUS SHED	2/6/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 15.49	3878622	2302-282833	MISC HARDWARE	2/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 20.64	3878643	S4692208.001	MISC ELECTRICAL	2/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 37.83	3878947	5691-5	PAINT HARDWARE	2/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306463	$ 173.25	3878947	2224-3	PITCHER - PAINT	2/6/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 80.60	3878604	57141	LOCK AND DOOR HARDWARE	2/6/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 89.95	3878604	57145	LOCK AND DOOR HARDWARE	2/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 41.98	3878614	171749/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 45.98	3878614	171763/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 38.99	3878614	171757/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306465	$ 225.00	3878817	137-38259-01	VARIOUS SITES - ELECTRICAL SUPPLIES	2/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306196	$ 590.34	3878817	137-37564-01	COVINGTON HIGH 32W T8 48 5000K CRI - PIN ENERGY	2/6/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306384	$ 338.06	3878504	32189	RAMP/ CAROLYN PARK	2/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306470	$ 939.08	3878502	161649	MAN HIGH - INDUSTRIAL ARTS REPAIR	2/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 44.70	3878502	162457	MISC. LUMBER AND HARDWARE C101	2/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 102.25	3878502	162509	MISC. LUMBER AND HARDWARE C102	2/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 90.36	3878518	4292931	PLUMBING SUPPLIES C099	2/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 112.66	3878837	S167276366.001	PLUMBING SUPPLIES	2/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 34.84	3878837	S167284007.001	PLUMBING SUPPLIES	2/6/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3878801	101609	MAINT. SEWER SYSTEMS 1/23	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 416.94	3878615	924938	ACCT# 08001800 - MANDEVILLE ELEM	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 102.91	3878615	924939	ACCT# 08001810 - MANDEVILLE ELEM	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3878615	924940	ACCT# 08001820 - MANDEVILLE ELEM	2/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3878615	924941	ACCT# 08001920 - MANDEVILLE ELEM	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,463.08	3878615	924942	ACCT# 12000100 - MANDEVILLE HIGH	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 85.35	3878615	924943	ACCT# 12000110 - MANDEVILLE HIGH	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.37	3878615	924944	ACCT# 12000120 - MANDEVILLE HIGH	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3878615	924946	ACCT# 12000130 - MANDEVILLE HIGH	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 41.24	3878615	924947	ACCT# 12000160 - MANDEVILLE HIGH	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 174.72	3878615	924948	ACCT# 07000550 - MANDEVILLE JR	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.40	3878615	924949	ACCT# 070000560 - MANDEVILLE JR	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3878615	924950	ACCT# 07000570 - MANDEVILLE JR	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 40.00	3878615	924953	ACCT# 06001300 - MANDEVILLE TECH	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 40.66	3878615	924955	ACCT# 06001310 - MANDEVILLE TECH	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 406.35	3878615	924957	ACCT# 12005810 - PONTCHARTRAIN	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 169.00	3878615	924958	ACCT# 12006000 - PONTCHARTRAIN	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 216.43	3878615	924959	ACCT# 12005830 - TCHEFUNCTE MIDDLE	2/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,418.75	3878615	924960	ACCT# 04001150 - WOODLAKE	2/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 709.24	3878706	924901		2/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 429.66	3878706	924903	ACCT# 146436 - MADISONVILLE ELEM	2/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 550.75	3878706	924904	ACCT# 125234 - MADISONVILLE ELEM	2/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 316.65	3878706	924905	ACCT# 125750 - MADISONVILLE EEM	2/6/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 29.48	3878478	925693	ACCT# 2828074-1 - RIVERSIDE ELEM	2/6/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 50.50	3878479	925694	TRAVEL	2/6/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 374.95	3878777	927009	ACCT# 2828068-3 - ED CENTER	2/6/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 433.10	3878804	404847	BLANKET - CUSTODIAL SUPPLIES	2/6/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 66.39	3878804	404882	BLANKET - CUSTODIAL SUPPLIES	2/6/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300279	$ 49.41	3878614	171752/1	BLANKET - EQUIPMENT REPAIRS	2/6/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 146.72	3878614	171752/1A	BLANKET - EQUIPMENT REPAIRS	2/6/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 254.44	3878614	171754/1	BLANKET - EQUIPMENT REPAIRS	2/6/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 64.56	3878466	351026	MISC TRUCK REPAIR	2/6/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 46.02	3878910	1635-245311	BLANKET/ VEHICLE SUPPLIES	2/6/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 166.63	3878910	1635-245350	BLANKET/ VEHICLE SUPPLIES	2/6/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 5.29	3878910	1635-245375	BLANKET/ VEHICLE SUPPLIES	2/6/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 307.71	3878453	129	BLANKET -MISE TRUCK REPAIR C088	2/6/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303196	$ 645.00	3878495	00QRPO502	DEF (DIESEL EXHAUST FLUID)	2/6/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 168.13	3878678	JAN'23 TRAVEL	TRAVEL	2/6/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 9.90	3878633	351024	MAINTENANCE/REPAIRS SPED LEASE BUSES	2/6/2023
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 152.35	3878515	JAN'23 TRAVEL	TRAVEL	2/6/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 93.93	3878723	JAN'23 TRAVEL	TRAVEL	2/6/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 259.57	3878616	JAN'23 TRAVEL	TRAVEL	2/6/2023
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 143.31	3878550	JAN'23 TRAVEL	TRAVEL	2/6/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 240.25	3878620	JAN'23 TRAVEL	TRAVEL	2/6/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306400	$ 179.90	3878754	21509470	LIGHT BATTERIES AND CHARGERS	2/6/2023
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 5,072.50	3878636	INV-5895	ID-2309 DECEMBER SUPPORT	2/6/2023
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 431.27	3878903	INV-5894	DEC'22 ID-1971 TRAVEL EXPENSES	2/6/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879310	928187	TRAFFIC DETAIL	2/6/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306186	$ 832.00	3878508	INV 3038500	STATE CONTRACT#4400021490	2/6/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306187	$ 597.60	3878816	INV 3038499	STPPS JANITORIAL BID OPENED JULY 1, 2022	2/6/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305957	$ 824.05	3879518	INV 3038498	STPPS JANITORIAL BID JULY 1, 2022 -JUNE 30, 2023	2/6/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 878,814.02	4043	230280000810	BCBS WEEKLY CLAIMS ENDING 1/31/2023	2/6/2023
1300	FOXWORTH, KATHY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 255.02	3878827	926797	REFUND OVERPAYMENT HEALTH/LIFE INS. 2/23	2/6/2023
1548	ROBERTS, KAREN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 55.98	3878933	926717	REIMBURSEMENT	2/6/2023
4068	REYNOLDS, SHIRL	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 31.10	3878930	926716	REIMBURSEMENT	2/6/2023
4635	RICE, TIMOTHY P.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 834.44	3879326	928201	REIMBURSEMENT	2/6/2023
7281	MOORE, JUDY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 62.20	3878899	926844	NOV'22 OVERPYMT HLTH/LIFE INS	2/6/2023
12820	HINES, ANGELE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 261.24	3878844	926816	9/22-2/23 OVERPYMT HLTH/LIFE INS	2/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24420	SCIONEAUX, KATHRYN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 819.98	3878944	926718	REIMBURSEMENT	2/6/2023
26400	COUSIN, MARY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 200.00	3878799	926799	REFUND OVERPAYMENT HEALTH/LIFE INS. NOV-DEC 2022	2/6/2023
44205	STEELE, EVELYN H.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 124.40	3879356	928223	REIMBURSEMENT	2/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71922	924914		2/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 900.00	22100	924992		2/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	22104	925008		2/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15152	925060		2/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	72035	925117		2/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	72036	925119		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 8,700.00	71900	924907		2/6/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50237	924871		2/6/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50236	924870		2/6/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50235	924863		2/6/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	50239	924874		2/6/2023
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	50238	924873		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,527.90	4815	924878		2/6/2023
28599	SHS TIGER SPIRIT FUN	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 889.06	71925	924915		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 1,240.00	20688	924966		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 380.00	22110	925032		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 902.94	20692	925003		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 97.50	22096	924978		2/6/2023
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	15155	925071		2/6/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 575.00	72029	925111		2/6/2023
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,448.00	9243	924887		2/6/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	72018	925074		2/6/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	7738	924868		2/6/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	50248	924900		2/6/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 420.00	15157	925064		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 498.97	50245	924894		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 234.00	20689	924970		2/6/2023
18603	HILSHER, AMANDA	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 125.00	50247	924899		2/6/2023
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 192.00	20691	924999		2/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,586.00	1231020	924928		2/6/2023
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 126.40	10999	924865		2/6/2023
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 126.40	11000	924869		2/6/2023
44131	CLBV ASSOCIATES, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 298.00	40129	924852		2/6/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.99	72014	925062		2/6/2023
4466	PARETTI, KENTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 292.70	50244	924889		2/6/2023
4627	BRINDELL, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 270.89	72004	925043		2/6/2023
7392	LEEDY, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.54	24559	LEEDY 1-22/23		2/6/2023
8739	ADAMS-WADE, BAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 95.97	22109	925026		2/6/2023
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 59.92	40131	924857		2/6/2023
14483	FERNANDEZ, GINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 308.90	4275	4275		2/6/2023
14662	RESERVE ACCOUNT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.87	72020	925081		2/6/2023
16094	LOCKER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.90	4814	924877		2/6/2023
16830	SHARP, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.43	18641	924866		2/6/2023
17691	MEYERS, CARRIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.37	15162	925090		2/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,056.19	1231020	924928		2/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 198.24	4223791	925030		2/6/2023
18300	BARNES, MEG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.08	50026	BARNES SUPPLY REIMB		2/6/2023
24895	KEY, LOUISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 236.41	50246	924898		2/6/2023
24931	LOCKWOOD, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.06	15163	925096		2/6/2023
25888	GREMILLION, BEVERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 268.89	18640	924875		2/6/2023
26359	SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.87	22103	925005		2/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27226	HENDERSON, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 419.29	72030	925112		2/6/2023
28107	BEACH, ANGIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.34	22108	925022		2/6/2023
28780	FOLSE, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.15	15158	925073		2/6/2023
35427	KADINGER, ARIANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 185.00	918732	925084		2/6/2023
36104	HOAGLAND, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.47	1851	924913		2/6/2023
38460	UNIVERSITY SILKSCREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.84	52759	67517		2/6/2023
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 75.00	72026	925106		2/6/2023
42088	STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.77	25880	924855		2/6/2023
43144	LLOYD, DELISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.89	15151	925041		2/6/2023
43333	PEREZ, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.04	20690	924998		2/6/2023
43654	NORVELL, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.00	72019	925075		2/6/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 26.00	50027	187406		2/6/2023
39860	NATCHITOCHES GRAND H	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,226.96	71968	924916		2/6/2023
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,092.00	72023	925101		2/6/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 24.75	72017	925072		2/6/2023
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15159	925087		2/6/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	15156	925056		2/6/2023
16925	CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	50249	924909		2/6/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	50250	924910		2/6/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 990.00	72034	925116		2/6/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22102	924996		2/6/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 134.00	72037	925120		2/6/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	50241	924879		2/6/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	50252	924912		2/6/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	22097	924985		2/6/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 76.00	50251	924911		2/6/2023
28910	SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	72031	925113		2/6/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	72038	925122		2/6/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	50240	924876		2/6/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 48.00	22101	924994		2/6/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	22105	925006		2/6/2023
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 151.00	72032	925114		2/6/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	72039	925125		2/6/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	22098	924988		2/6/2023
42490	RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15154	925044		2/6/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	15153	925059		2/6/2023
43895	MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	22106	925016		2/6/2023
43974	ROBERTSON, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 151.00	72033	925115		2/6/2023
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 19.84	15161	925076		2/6/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 29.66	50036	9204821913		2/6/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.32	15160	925080		2/6/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	50237	924871		2/6/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	50236	924870		2/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 477.91	9242	924884		2/6/2023
18603	HILSHER, AMANDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	50247	924899		2/6/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	50235	924863		2/6/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	50239	924874		2/6/2023
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.00	50238	924873		2/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 345.28	1231020	924928		2/6/2023
37674	OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 315.72	4291	722772875-01		2/6/2023
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 79.57	7736	924858		2/6/2023
20499	WEBB, ERIN EILEEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 100.00	72021	925088		2/6/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	22099	924990		2/6/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	22107	925021		2/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44143	MCKINLEY, KAROL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 50.00	72022	925094		2/6/2023
33110	KUTZ, TRICIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	50242	924882		2/6/2023
33674	RILEY, RAECHEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 500.00	72028	925109		2/6/2023
44135	ALLEN, JEDRIKA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 500.00	72006	924983		2/6/2023
44136	CRUSTO, BRIANKISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 250.00	72007	924987		2/6/2023
44140	FARRIA, MARK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 500.00	72016	925070		2/6/2023
44141	JAMES, SHONTELL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 260.00	72040	925127		2/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 688.00	4223791	925030		2/6/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,377.70	15148	925107		2/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 395.89	1231020	924928		2/6/2023
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 491.00	72015	925068		2/6/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 269.80	72013	925058		2/6/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 245.77	72027	925108		2/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	4223791	925030		2/6/2023
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 85.67	50025	DRAGG TRAVEL REIMB		2/6/2023
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 161.00	22095	924973		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	1850	924906		2/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	4273	4273		2/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 519.74	15145	925040		2/6/2023
36124	ELITE SPORTSWEAR LP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 600.00	72025	925105		2/6/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 65.87	3878439	S471574	REPAIR PARTS	2/6/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 95.62	3878913	31977103	PARTS/REPAIRS	2/6/2023
44159	DALLIMORE, CRYSTAL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 8.50	3878494	11070645-REFUND 2/23	SCHOOL LUNCH PREPAYMENTS	2/6/2023
44194	LUMPKIN, CRISTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3878878	10422071-REFUND	SCHOOL LUNCH PREPAYMENTS	2/6/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 174.89	3878501	JAN'23 TRAVEL	TRAVEL	2/6/2023
2052	BLUUM USA, INC	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306272	$ 28.00	3878760	895524	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK COVER	2/7/2023
10543	HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306282	$ 295.00	3879554	9017124814	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK	2/7/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306313	$ 114.09	3878941	208131837157	TITLE I CLASSROOM SUPPLIES	2/7/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306308	$ 257.71	3881384	208131837154	TITLE I CLASSROOM SUPPLIES FOR BLATZ	2/7/2023
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22306319	$ 486.75	3878941	208131837436	MATERIALS AND SUPPLIES	2/7/2023
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 24.56	3879289	928176	REIMBURSEMENT	2/7/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22303694	$ 184.26	3878941	208131837353	EQUIPMENT FOR APE DEPT	2/7/2023
25509	ITSAVVY LLC	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22306514	$ 1,176.43	3879202	01404231	#562240 HCC PROJECTORS FOR SWE DEPT	2/7/2023
25509	ITSAVVY LLC	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	22306514	$ 633.47	3879202	01404231	#562240 HCC PROJECTORS FOR SWE DEPT	2/7/2023
44204	GREEN, LACEY J.	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3878990	927311	CLASS RECERTIFICATION REIMBURSEMENT	2/7/2023
12168	ECONOMICAL JANI	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22304954	$ 42.93	3878816	INV 3038671	LUNCHROOM EQUIPMENT	2/7/2023
10102	HAHN ENTERPRISE	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22304282	$ 15,900.00	3878546	8340-8623	PLAYGROUND RELOCATION	2/7/2023
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 400.00	3879228	928345	OPERATION LIFE SAVER CARDS & RESUSCITATOR MASKS	2/7/2023
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305493	$ 251.73	3879505	10650612478	1 LAPTOP	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 94.87	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306269	$ 702.00	3878760	895608	SCHOOL TECHNOLOGY-CB CARTS	2/7/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 111.90	3878584	55P1371599	CHS JAN'23 PRINTING MAINTENANCE FOR PAWPRINTS	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 434.62	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 211.07	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 51.11	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22306271	$ 1,838.60	3878760	895530	TELEVISIONS FOR AG	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 436.58	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 61.13	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
43302	GOLF CARS OF LOUISIA	GFF-1100-573000-036-0000-0000-002-0000-	EQUIPMENT	22306564	$ 13,173.45	3878988	INV-5184	SLIDELL HS CARRYALL	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 717.78	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 169.01	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
25509	ITSAVVY LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306513	$ 119.82	3879202	01404137	LHMS SCHOOL TECHNOLOGY	2/7/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22306041	$ 299.33	3880198	292477402001	SCHOOL TECHNOLOGY POSTER PRINTER & LIBRARY INK	2/7/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22306041	$ 376.38	3880198	292477404001	SCHOOL TECHNOLOGY POSTER PRINTER & LIBRARY INK	2/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1136-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306033	$ 3,030.55	3883722	308104231608	ART BUDGET	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 94.37	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,110.91	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 439.18	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 910.49	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 413.66	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305555	$ 2,113.40	3879602	787164	#23224 CLEARWOOD JR LIBRARY BOOKS	2/7/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305439	$ 1,747.69	3879602	787048	#40328 MAYFIELD LIBRARY BOOKS	2/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305562	$ 4,726.11	3878826	599817F	LIBRARY ORDERING	2/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304108	$ 1,000.49	3879148	600567F	LIBRARY BOOKS	2/7/2023
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 140.00	3878704	925695	2/9/23 SCHOOL BOARD MTG SECURITY	2/7/2023
29289	YOUNG, NICHOLAS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 140.00	3878728	925696	2/9/23 SCHOOL BOARD MTG SECURITY	2/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3883713	INV6166634	MONTHLY GRAPHIC ARTS COPIER CONTRACT	2/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 47.98	3878593	213263	HARDWARE SUPPLY	2/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 65.47	3878623	323214/1	HARDWARE SUPPLES	2/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 57.92	3878623	323191/1	HARDWARE SUPPLES	2/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 35.88	3878922	816214	HARDWARE SUPPLIES	2/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 14.99	3878922	816192	HARDWARE SUPPLIES	2/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 20.97	3878922	816220	HARDWARE SUPPLIES	2/7/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 85.00	3878735	27893	RENTAL EQUIPMENT S064	2/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 136.71	3879376	88825314-00	AC SUPPLIES	2/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 75.17	3879376	88826492-00	AC SUPPLIES	2/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 176.28	3879376	88828479-00	AC SUPPLIES	2/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 341.38	3879376	88669790-00	AC SUPPLIES	2/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 16.75	3878439	S478280	BLANKET - MISC AC SUPPLIES C111	2/7/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 100.33	3878947	5727-7	PAINT HARDWARE	2/7/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 89.27	3878918	2302-253388	MISC LUMBER AND HARDWARE	2/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 15.18	3878641	068433/1	HARDWARE SUPPLIES	2/7/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 66.50	3878604	57207	LOCK AND DOOR HARDWARE	2/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 19.99	3878614	171773/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/7/2023
28574	S C INC PRECAST	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303844	$ 479.76	3879921	21946	PARKING CURB WITH PINS / LITTLE ABNEY	2/7/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306480	$ 1,265.00	3878943	018234	SLID JR./EMERG PO/REPLACE TRANSFORMER	2/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304980	$ 464.17	3878838	S166586530.001	COV WAREHOUSE - SEWER MACHINCE DRUM	2/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 97.82	3878838	S167187483.001	MISC PLUMBING	2/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 0.53	3878838	S167300231.001	MISC PLUMBING	2/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 39.11	3878838	S167300231.001A	BLACKET - PUMPING SUPPLY	2/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 78.40	3878838	S167297102.001	BLACKET - PUMPING SUPPLY	2/7/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 419.12	3878971	2388	AIR FILTERS	2/7/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 755.62	3878971	2389	AIR FILTERS	2/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3878881	926164	ACCT# 382913-0 - TRANSPORTATON SPRINKLER	2/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 317.86	3878882	926167	ACCT# 382912-0 - TRANSPORTATON	2/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 993.86	3878883	926169	ACCT# 413539-0 - LANCASTER	2/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 183.43	3878884	926170	ACCT# 413541-0 - LANCASTER	2/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 97.53	3878885	926253	ACCT# 466456-0 - CLEARWOOD	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,499.55	3878975	926453	ACCT# 1002438700- FOLSOM JR	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3878975	926454	ACCT# 0120275200 - FOLSOM ELEM	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.75	3878975	926457	ACCT# 0120275100 - FOLSOM ELEM	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 66.57	3878975	926458	ACCT# 0111737811 - FOLSOM JR	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 837.90	3878975	926460	ACCT# 0111745700 - FOLSOM JR	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3878975	926461	ACCT# 0111735700 - FOLSOM JR	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 52.07	3878975	926463	ACCT# 0111735304 - FOLSOM JR	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 931.88	3878975	926464	ACCT# 0111735000 - FOLSOM JR	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 134.53	3878975	926465	ACCT# 011635000 - FOLSOM JR	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 629.23	3878975	926467	ACCT# 0012828602 - FOLSOM ELEM	2/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,636.33	3878975	926468	ACCT# 0120275000 - FOLSOM ELEM	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3878975	926471	ACCT# 0381560600 - 6TH WARD	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,138.60	3878975	926473	ACCT# 0390030201 - 6TH WARD	2/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,587.97	3878975	926475	ACCT# 0381560000 - 6TH WARD	2/7/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304704	$ 55.00	3878804	404985	BLANKET - CUSTODIAL SUPPLIES	2/7/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300598	$ 49.30	3878804	404884	BLANKET - EQUIPMENT REPAIRS	2/7/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 395.19	3878804	404884A	BLANKET - EQUIPMENT REPAIRS	2/7/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306431	$ 75.00	3879795	228955	029 ALARM	2/7/2023
15359	SUPERIOR TIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300271	$ 24.95	3879362	INV023138	BLANKET - LAWN MOWER TIRES	2/7/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306478	$ 585.00	3878742	149205737	ALARM ALL OTHER LOCATIONS	2/7/2023
10202	STAR EQUIPMENT	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	22305323	$ 119,161.60	3878952	CT16991	VARIOUS SITES - TRACK LOADER	2/7/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 44.50	3878815	644084	BLANKET/ OIL CHANGE FOR VEHICLES S051	2/7/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3878815	644086	BLANKET/ OIL CHANGE FOR VEHICLES S052	2/7/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306595	$ 392.95	3878815	50367	TRUCK #811 REPAIRS / SLIDELL SHOP	2/7/2023
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300363	$ 28.00	3878561	17256	TRUCK TOWING	2/7/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 58.76	3879286	1635-245554	BLANKET/ VEHICLE SUPPLIES	2/7/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 15.47	3878443	2933-771165	MISC TRUCK REPAIR C107	2/7/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 19,451.95	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
24769	TAYLOR, DARRYL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3878961	926720	REIMBURSEMENT	2/7/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 2,552.29	3879218	B40202	REG LEASE BUS 503 BIG WHEEL REPAIRS	2/7/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 629.40	3879629	351067	REG LEASE BUS MAINTENANCE	2/7/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 342,705.20	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 72.76	3879009	351065	MAINTENANCE/REPAIRS-SPED LEASE BUSES	2/7/2023
43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 406.75	3878465	JAN'23 TRAVEL	TRAVEL	2/7/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306395	$ 84.00	3878760	895536	REPLACEMENT CHROMEBOOK CASES	2/7/2023
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878987	020723AM	2/7/23 LANCSTER X-ING GUARD	2/7/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-029-0000-0000-000-0000-P0321	ARCHITECT/ENGINEERING SVCS	0	$ 4,102.08	3878583	21593-05	P0321	2/7/2023
10130	MSH ARCHITECTS	PWF-4300-533400-013-0000-0000-000-0000-P0309	ARCHITECT/ENGINEERING SVCS	0	$ 440.00	3878628	3798	P0309	2/7/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 50.00	47135	925283		2/7/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47137	925287		2/7/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47142	925312		2/7/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	7739	925330		2/7/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	47159	925395		2/7/2023
43862	HUGHEY, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50253	925129		2/7/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 957.90	47149	925385		2/7/2023
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 634.00	40132	925215		2/7/2023
43102	PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	47150	925388		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 139.82	1230286	925182		2/7/2023
10155	ADS SYSTEMS, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 360.00	10624	925219		2/7/2023
13266	LACUE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	47143	925318		2/7/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	47129	925278		2/7/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	47158	925394		2/7/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 195.00	47148	925382		2/7/2023
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,520.00	47146	925371		2/7/2023
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	47130	925279		2/7/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 495.00	18765	925309		2/7/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 18.00	47134	925282		2/7/2023
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	47155	925393		2/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 275.00	47132	925280		2/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 775.12	47147	925378		2/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 82.50	47132	925280		2/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 891.10	71917	925292		2/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 232.53	47147	925378		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 632.46	1230286	925182		2/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 273.00	4277	10892956-2169		2/7/2023
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 112.40	4276	4276		2/7/2023
1509	GLOVER, COLLETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18764	925308		2/7/2023
4983	POPE, SANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.49	18762	925302		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 388.75	12303808	925137		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,129.49	1230286	925182		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 268.38	12300159	925248		2/7/2023
35375	COUSAN, ALISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	16735	925183		2/7/2023
37243	DUTRUCH, MICAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 495.73	28637	925181		2/7/2023
38460	UNIVERSITY SILKSCREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 360.00	47136	925286		2/7/2023
41369	CHRISTMAS-PEDALINO,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 313.35	50028	PEDALINO REIMB		2/7/2023
42905	LIZANA, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.84	47128	925277		2/7/2023
43247	BORDELON, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.42	18763	925307		2/7/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 45.44	50034	CAREER EXPO MEAL		2/7/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47133	925281		2/7/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47144	925369		2/7/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50029	GAME SECURITY		2/7/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40134	925221		2/7/2023
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47140	925290		2/7/2023
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47139	925289		2/7/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47152	925390		2/7/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	47138	925288		2/7/2023
20214	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	50032	OFFICIAL 2-7		2/7/2023
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	50031	OFFICIAL 2-7		2/7/2023
21972	ANDERSON, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	30215	925328		2/7/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47154	925392		2/7/2023
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	47141	925310		2/7/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40133	925220		2/7/2023
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	50030	OFFICIAL 2-7		2/7/2023
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47145	925370		2/7/2023
37470	HILL, COURTNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	40136	925250		2/7/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47153	925391		2/7/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	40137	925268		2/7/2023
43917	PEARSON, AL LAMONT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40135	925229		2/7/2023
44049	MAGENDIE, JON B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.80	47151	925389		2/7/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,414.45	15926	919566339/920094372		2/7/2023
16089	O'KEEFE FEED & SEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.98	18646	1345498		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 355.55	12300159	925248		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 7.85	12300159	925248		2/7/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 23.20	10622	925214		2/7/2023
43639	GLASS, ANDREA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 3,500.00	100036	5		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 119.00	1230286	925182		2/7/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	50261	211		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.08	12303808	925137		2/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	12300159	925248		2/7/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.05	50033	75450420		2/7/2023
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 59.73	18761	925299		2/7/2023
14172	OFFICE OF STATE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,142.50	28636	925179		2/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	10623	925218		2/7/2023
39875	MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	0	$ 2,005.20	4044	02-01-2023	ACCT#869431429 JAN'23 FLEET SERVICES	2/7/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 17.38	3878870	213269	REPAIR PARTS	2/7/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 49.11	3878740	S478376	REPAIR PARTS	2/7/2023
11597	CINTAS CORP #544	SLF-3100-589000-000-0000-0000-000-0000-	SL UNIFORMS	22305920	$ 511.65	3878786	1903722853	UNIFORM TOPS	2/7/2023
43893	AM EXPO GROUP	VEF-1300-532000-000-0000-0000-000-0000-VE23	PURCHASED EDUCATIONAL SVCS	22305986	$ 4,392.00	3879442	0101622	PIPE & DRAPE CAREER EXPO/CARL PERKINS	2/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1019	POSITIVE PROMOT	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306329	$ 354.95	3879903	07099335	BOOKMARKS, BRACELETS, PRIZE PACK	2/8/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306318	$ 1,233.96	3878941	308104232497	INTERVENTIONIST MATERIALS AND SUPPLIES	2/8/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306312	$ 528.64	3878941	308104232342	TITLE I CLASSROOM SUPPLIES (CASILLAS)	2/8/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306310	$ 1,172.49	3882738	308104232324	TITLE I CLASSROOM SUPPLIES (GUY)	2/8/2023
11972	DELL MARKETING	425-1520-561000-000-0361-0024-000-0000-44823	MATERIAL AND SUPPLIES	22305956	$ 19,099.21	3878806	10650753992	SCHOOL TECHNOLOGY 13 COMPUTERS	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305819	$ 1,767.04	3878911	6132093-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305820	$ 5,048.69	3878911	6132094-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305824	$ 1,514.61	3878911	6132098-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305825	$ 1,262.17	3878911	6132099-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305833	$ 3,029.21	3878911	6132107-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305836	$ 3,534.09	3878911	6132110-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305837	$ 1,514.61	3878911	6132111-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305838	$ 757.32	3878911	6132113-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305827	$ 2,271.92	3878911	6132101-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305835	$ 2,776.77	3878911	6132109-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305830	$ 2,019.48	3879288	6132104-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305832	$ 3,534.09	3879288	6132106-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305826	$ 3,786.53	3879288	6132100-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305818	$ 2,271.92	3879642	6132092-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305823	$ 2,524.33	3879642	6132097-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305822	$ 1,262.17	3879642	6132096-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305821	$ 3,029.21	3879642	6132095-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305834	$ 1,009.73	3879642	6132108-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305831	$ 2,019.48	3879642	6132105-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305829	$ 2,271.92	3879642	6132103-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305828	$ 2,776.77	3879642	6132102-0	PRINTER INK FOR SWE CLASSROOM	2/8/2023
3603	ALLEN, PAULA Z	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 173.31	3878448	JAN'23 TRAVEL	TRAVEL	2/8/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,765.00	3879379	9927164028	ACCT# 242343946-00056 - 1/09/23 - 2/08/23	2/8/2023
42371	FOLLETT CONTENT SOLU	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22306170	$ 898.40	3878826	613841F	MATERIALS AND SUPPLIES- FLASH CARDS/STUDY GUIDE	2/8/2023
41322	SCHOOL SPECIALTY	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	22305460	$ 6,457.02	3878941	208131847276	MUSIC ROOM	2/8/2023
12873	HOTEL & RESTAUR	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	22304654	$ 30,053.89	3878851	3163023	FABRICATED KITCHEN EQUIPMENT	2/8/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301832	$ 19,596.00	3878856	37542801	#C7050 CHS WELDING SUPPLIES	2/8/2023
11972	DELL MARKETING	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305746	$ 283.99	3878496	10650753984	SCHOOL TECHNOLOGY CTE MATERIAL	2/8/2023
38705	HENRY-AUGUSTINE, NA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878839	927060	LEVEL 2 TEACH CERT RENEWAL REIMBURSEMENT	2/8/2023
35127	CALMES, SUMMER J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879081	928301	REIMB. TEACHER CERTIFICATE RENEWAL	2/8/2023
39383	BENNETT, JACI	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878758	926552	REIMB. TEACHER CERTIFICATE RENEWAL	2/8/2023
39675	GUTHRIE, SUZETTE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878834	927058	TEACH CERT RENEWAL REIMBURSEMENT	2/8/2023
29267	COLE, JOHNEE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 499.13	3878796	926783	REIMB. TEACHER SUPPLIES	2/8/2023
34771	LAMBERT, CALLIE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3879585	929991	SWE THERAPIST REIMBURSEMENTS	2/8/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 30.65	3878440	JAN'23 TRAVEL	TRAVEL	2/8/2023
25509	ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306554	$ 1,279.00	3878859	01404449	SCHOOL TECHNOLOGY-HDMI CABLES	2/8/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22305247	$ 1,266.45	3878774	GQ72816	SCHOOL TECHNOLOGY	2/8/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306555	$ 168.72	3878859	01404473	#562240 MHS C2G 8IN DISPLAY PORT TO HDMI ADAPTER	2/8/2023
11134	BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306502	$ 29.80	3879058	5510056	CLIPS FOR TWO WAY RADIOS	2/8/2023
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22305747	$ 567.98	3879116	10650753976	SCHOOL TECHNOLOGY OFFICE MONITOR	2/8/2023
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306256	$ 3,477.98	3880413	616513	FOLLETT LIBRARY BOOK ORDER $4480	2/8/2023
25509	ITSAVVY LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306556	$ 4.15	3879202	01404622	#562240 FHS SCHOOL TECHNOLOGY	2/8/2023
29368	WOODWIND & BRASSWIND	GFF-1135-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306441	$ 892.50	3879026	ARINV66305151	MUSIC SUPPLIES	2/8/2023
7458	LOUPE, LAURA E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 290.00	3878877	927066	LSBESPA & ASHA RENEWAL REIMBURSEMENTS	2/8/2023
30152	MAYEUX, STEPHANIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3878890	927067	CLINICAL CERT RENEWAL REIMBURSEMENT	2/8/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 63.30	3879084	IN35426	ADVERTISING	2/8/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3881483	IN35402	ADVERTISING	2/8/2023
14910	SECRETARY OF ST	GFF-2314-531600-000-0000-0000-000-0000-	ELECTION SERVICES ELECT FEE	0	$ 4,373.70	3879338	20221210-52001-52-15	ELECTION EXPENSES	2/8/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 250.00	3879078	927931	LEADERSHIP BREAKFAST 2/8/23 50 GUEST	2/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306049	$ 226.80	3879772	10650753968	SCHOOL TECHNOLOGY	2/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 55.97	3878870	213282	HARDWARE SUPPLY	2/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 79.99	3878870	213279	HARDWARE SUPPLY	2/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 108.98	3879232	213275	HARDWARE SUPPLY	2/8/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 27.71	3878894	29849/2	ELECTRICAL SUPPLIES	2/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 23.36	3878893	323305/1	HARDWARE SUPPLIES	2/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 59.55	3878893	323279/1	HARDWARE SUPPLIES	2/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 122.93	3879312	816245	HARDWARE SUPPLIES	2/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 29.99	3879312	816254	HARDWARE SUPPLIES	2/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 10.98	3879376	88853342-00	AC SUPPLIES	2/8/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306483	$ 779.29	3880263	215814916-001	LAKESHORE/SCISSOR LIFT/EMERG PO	2/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 21.79	3878740	S482977	BLANKET - MISC AC SUPPLIES C128	2/8/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306248	$ 949.67	3878909	S4687552.001	EXIT EMERGENCY LIGHT/VARIOUS SCHOOLS	2/8/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 46.94	3878909	S4693423.001	MISC ELECTRICAL	2/8/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 21.56	3878947	7604-4	PAINT SUPPLYS	2/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 162.71	3878906	068447/1	HARDWARE SUPPLIES	2/8/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 36.15	3878874	57247	LOCK AND DOOR HARDWARE	2/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 42.28	3878887	171818/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 42.14	3878887	171817/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 74.22	3878817	137-39282-01	MISC ELECTRICAL SUPPLY BLANKET C124	2/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 28.37	3878817	137-39278-01	MISC ELECTRICAL SUPPLY BLANKET C123	2/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306291	$ 1,382.08	3878817	137-37685-01	VARIOUS SITES - LIGHT BULBS/FIXTURES	2/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 37.28	3878817	137-36479-01	MISC ELECTRICAL SUPPLY BLANKET C779	2/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306465	$ 285.12	3878817	137-38589-01	VARIOUS SITES - ELECTRICAL SUPPLIES	2/8/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306294	$ 269.99	3878813	33660	SHOP/ BATTERY	2/8/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306295	$ 488.00	3878785	2635	DOOR CLOSER / SLIDELL JR	2/8/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306386	$ 389.67	3878785	2636	DOOR CLOSER / MAYFIELD ELEM LIBRARY	2/8/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306423	$ 772.00	3878785	2634	DOOR CLOSER / SLIDELL HIGH	2/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 18.44	3878811	164513	MISC. LUMBER AND HARDWARE C118	2/8/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 40.00	3878822	4234908	PLUMBING SUPPLIES C119	2/8/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 17.68	3878822	4303059	PLUMBING SUPPLIES C125	2/8/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306200	$ 2,850.00	3878822	4253643	COV MAINT - SEWER MACHINE	2/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300427	$ 96.90	3878838	S167313094.001	MISC PLUMBING	2/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 163.12	3879174	S167264208.001	PLUMBING SUPPLIES	2/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 115.29	3879174	S167311186.001	PLUMBING SUPPLIES	2/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 46.54	3879174	S167311621.001	PLUMBING SUPPLIES	2/8/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306030	$ 193.50	3879133	40137	30ALARM	2/8/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306037	$ 129.00	3879133	40139	046 ALARM	2/8/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306096	$ 161.25	3879133	40138	001 ALARM	2/8/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306527	$ 243.39	3879209	89533858	#269 LANCASTER ALARM ALL OTHER LOCATIONS	2/8/2023
42495	TCHEFUNCTE ENERGY LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 1,076.83	3878962	6194	FUEL FOR GENERATOR	2/8/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306457	$ 531.76	3878752	130	TRUCK 60 - TUNE UP	2/8/2023
11880	D & S REBUILDER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300259	$ 115.00	3878803	46686	BLANKET/ HYDRAULIC REPAIR SERVICES S079	2/8/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303781	$ 166.69	3878957	INV023148	TILT TRAILER - TIRE	2/8/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3878732	21297	BLANKET - OIL CHANGES	2/8/2023
3529	CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304343	$ 3,443.10	3878774	GQ96530	SCHOOL TECHNOLOGY	2/8/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 5,584.39	3879218	C101116	REG LEASE BUS#503 REPAIRS	2/8/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 188.10	3879576	C101117	REG LEASE BUS MAINTENANCE/REPAIR	2/8/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 526.29	3878627	JAN'23 TRAVEL	TRAVEL	2/8/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 376.17	3878648	JAN'23 TRAVEL	TRAVEL	2/8/2023
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 854.25	3878721	JAN'23 TRAVEL	TRAVEL	2/8/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 905.67	3878505	JAN'23 TRAVEL	TRAVEL	2/8/2023
22764	COMTREAD, INC.	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306961	$ 1,026.00	3881194	CL334908	USB FLASH DRIVES WITH LOGO	2/8/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878989	020723PM	2/7/23 LANCSTER X-ING GUARD	2/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878995	020623AM	2/6/23 LANCSTER X-ING GUARD	2/8/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878983	020823AM	2/8/23 LANCSTER X-ING GUARD	2/8/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878727	925398	TRAFFIC CONTROL-LANCASTER ES 1/30/2023	2/8/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879671	929372	TRAFFIC DETAIL	2/8/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22303213	$ 3,659.20	3878508	3039332	JANITORIAL BID #1791 VALID TIL JULY 2023	2/8/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-014-0000-0000-000-0000-P0316	CONSTRUCTION SERVICES	0	$ 57,439.70	3879753	4-P0316	P0316	2/8/2023
11448	CAPITAL CITY PR	PWF-4600-545000-029-0000-0000-000-0000-P0321	CONSTRUCTION SERVICES	0	$ 289.95	3879084	IN35425	P0321	2/8/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	24555	LPO FIELD TRIP		2/8/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	17985	925422		2/8/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	18000	925440		2/8/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	17998	925442		2/8/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	17999	925444		2/8/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	40139	925620		2/8/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 17.85	40142	925651		2/8/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,032.95	72093	REG-0011121929		2/8/2023
43343	DESTINATION IMAGINAT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	18766	925659		2/8/2023
43905	TISCH ENVIRONMENTAL	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 2,008.92	50292	57520		2/8/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 93,199.48	929683	g0824111		2/8/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 5,569.00	929684	G0824111		2/8/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	10648	925594		2/8/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 259.00	4278	10911214-8678		2/8/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 112.40	4279	4279		2/8/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 112.00	24555	LPO FIELD TRIP		2/8/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 13,295.00	25884	91405982		2/8/2023
4641	DAHMER, CAMILLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.57	14332	925551		2/8/2023
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 88.92	40144	925682		2/8/2023
25094	FREDERICK, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 274.24	40143	925655		2/8/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	18001	925437		2/8/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	17989	925428		2/8/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	17968	925411		2/8/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	17986	925426		2/8/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	18002	925434		2/8/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	15923	925585		2/8/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	15925	925588		2/8/2023
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	17963	925406		2/8/2023
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	17969	925412		2/8/2023
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	17964	925408		2/8/2023
42348	DYKES JR., KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	17970	925420		2/8/2023
44048	RAPP, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	17971	925415		2/8/2023
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 348.45	53111	7018516		2/8/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 103.00	17990	925430		2/8/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.55	14330	925543		2/8/2023
16817	LACOSTE, SHALONE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 36.48	8941	925699		2/8/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 34.72	15924	925586		2/8/2023
22602	HILTON SHREVEPORT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 774.00	40140	925627		2/8/2023
43513	STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 220.00	40141	925649		2/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	2171	FEB 2023		2/8/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 324.50	100000	928310		2/8/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 144.00	14329	925538		2/8/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 7.59	3878922	816260	REPAIR PARTS	2/8/2023
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306131	$ 79.47	3879062	226661	REPAIR PARTS	2/8/2023
44195	THOMAS-TAYLOR, JENNI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 35.65	3878965	10388683-REFUND	SCHOOL LUNCH PREPAYMENTS	2/8/2023
44196	ROMANO, KATHRYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 6.90	3878935	10113073-REFUND	SCHOOL LUNCH PREPAYMENTS	2/8/2023
44196	ROMANO, KATHRYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 8.90	3878935	10113795-REFUND	SCHOOL LUNCH PREPAYMENTS	2/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39601	SNYDER, WILLIAM CHAR	VEF-1300-532000-000-0000-0000-000-0000-VE23	PURCHASED EDUCATIONAL SVCS	22305935	$ 500.00	3878703	925365	DJ SERVICES/CARL PERKINS	2/8/2023
10159	THE HARBOR CENTER	VEF-1300-544100-000-0000-0000-000-0000-VE23	RENTAL OF LAND & BUILDINGS	22303542	$ 2,055.50	3878963	1861127	2/8/23 FCLTY RENTAL 4 COLLEGE&CAREER (CARLPERKINS)	2/8/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306305	$ 1,856.24	3878941	308104233042	TITLE 1 SUPPLIES	2/9/2023
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306573	$ 127.88	3882059	722872530-03	TITLE 1- PFE 2	2/9/2023
44712	ARCADIA PUBLISHING,	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306338	$ 139.11	3883165	23874123	TITLE 1- PFE K-2	2/9/2023
2052	BLUUM USA, INC	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306393	$ 954.00	3879740	896040	SCHOOL TECHNOLOGY- TITLE ONE DOCUMENT CAMERA	2/9/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22306257	$ 112.08	3878826	616514F	MATERIALS AND SUPPLIES - PD	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305845	$ 3,029.21	3879288	6132123-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305854	$ 252.44	3879288	6132132-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305855	$ 2,019.48	3879642	6132133-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306016	$ 1,262.17	3879642	6132137-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306015	$ 2,524.33	3879642	6132136-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305857	$ 2,019.48	3879642	6132135-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305856	$ 1,767.04	3879642	6132134-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305852	$ 3,534.09	3879642	6132130-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305851	$ 504.88	3879642	6132129-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305849	$ 1,009.73	3879642	6132127-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305846	$ 3,029.21	3879642	6132124-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305844	$ 1,514.61	3879642	6132122-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305843	$ 504.88	3879642	6132121-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305842	$ 2,271.92	3879642	6132120-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305841	$ 2,019.48	3879642	6132119-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305840	$ 1,262.17	3879642	6132118-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305839	$ 1,009.73	3879642	6132117-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305847	$ 1,767.04	3879642	6132125-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305850	$ 2,776.77	3879642	6132128-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305853	$ 2,776.77	3879642	6132131-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305848	$ 3,029.21	3879885	6132126-0	PRINTER INK FOR SWE CLASSROOM	2/9/2023
44162	ROUYER, TORI	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 297.00	3878679	AUG-DEC'22	TRAVEL	2/9/2023
41322	SCHOOL SPECIALTY	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	22305460	$ 4,460.96	3878941	208131852079	MUSIC ROOM	2/9/2023
25094	FREDERICK, JENNIFER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 87.56	3878531	NOV-DEC'22 TRAVEL	TRAVEL	2/9/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306404	$ 403.50	3878871	8049688	FHS SCHOOL TECHNOLOGY	2/9/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 445.08	3879199	37547936	#43778 PRHS WELDING REPAIRS	2/9/2023
39158	NASCO EDUCATION LLC	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306221	$ 195.10	3878902	404999	#403-180-00 SALMEN HS CPR MASK	2/9/2023
26665	WINSLOW, LONNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878725	925835	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/9/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22306557	$ 184.89	3879926	208131854170	INSTRUCTIONAL MATERIAL	2/9/2023
19750	BAKER, CATHY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879053	927859	REIMB. TEACHER CERTIFICATE RENEWAL	2/9/2023
33536	OLSON, ERICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878912	926909	REIMBURSEMENT	2/9/2023
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 375.00	3878552	DEC'22 TRAVEL	TRAVEL	2/9/2023
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 88.56	3878552	JAN'23 TRAVEL	TRAVEL	2/9/2023
9290	FORESTRY SUPPLI	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306494	$ 706.15	3879534	352270-00	CTE/AG SUPPLIES	2/9/2023
1973	COVINGTON HIGH	GFF-1800-515000-000-0000-0000-000-0000-	STIPEND	0	$ 130.00	3878800	926793	REIMB. TIMESHEET PAYMENT JAROD BROWN MADE IN ERROR	2/9/2023
25509	ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306076	$ 242.56	3878859	01404703	SCHOOL TECHNOLOGY-ETHERNET CABLE	2/9/2023
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22306024	$ 111.94	3879642	6132139-0	INK	2/9/2023
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305882	$ 208.41	3879116	10651000275	MONITOR	2/9/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305502	$ 1,576.18	3879505	10651055941	SCHOOL TECHNOLOGY	2/9/2023
22097	CREATIONS UNLIMITED	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301194	$ 970.00	3878489	925799	CONTAINER GARDENING MATERIALS	2/9/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22306026	$ 1,172.87	3879642	6132138-0	OFFICE SUPPLIES	2/9/2023
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22305505	$ 1,030.84	3879505	10651055950	SCHOOL TECHNOLOGY - LAPTOP W/ ADOBE AND WORD	2/9/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306166	$ 975.82	3878941	308104233161	ART SUPPLIES	2/9/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303714	$ 205.69	3878806	10651089930	SCHOOL TECHNOLOGY	2/9/2023
31268	PELLOW, BRITTANY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3878916	926915	REIMBURSEMENT	2/9/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 505.07	3878447	JAN'23 TRAVEL	TRAVEL	2/9/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304603	$ 1,193.83	3878879	787510	#22170 FJHS LIBRARY BOOKS	2/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305435	$ 3,284.35	3879853	787487	#34542 ABNEY ELEM LIBRARY BOOKS	2/9/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305437	$ 4,043.54	3879853	787616	#22877 MHS LIBRARY STATE BOOK ORDER	2/9/2023
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 47.29	3878551	JAN'23 TRAVEL	TRAVEL	2/9/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 54.76	3878596	JAN'23 TRAVEL	TRAVEL	2/9/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 35.82	3878821	8-033-55199	ACCT#1155-1946-8	2/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 15.99	3878870	213290	HARDWARE SUPPLY	2/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 65.92	3878870	213398	HARDWARE SUPPLY	2/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 67.67	3878870	213396	HARDWARE SUPPLY	2/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 96.72	3878870	213286	HARDWARE SUPPLY	2/9/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 3.39	3878894	29852/2	ELECTRICAL SUPPLIES	2/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 55.13	3879312	816318	HARDWARE SUPPLIES	2/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306331	$ 424.84	3878969	88697550-00	DAIKIN SERIES/SLIDELL WAREHOUSE	2/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 95.52	3879376	88869646-00	AC SUPPLIES	2/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 224.10	3879376	88865990-00	AC SUPPLIES	2/9/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306584	$ 2,018.33	3878831	9603893182	SLMNT TOOLS	2/9/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306274	$ 1,123.92	3878831	9602618978	#816413132 VARIOUS SITES - STOCK ITEMS	2/9/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 12.28	3878917	100216564	MISC HARDWARE	2/9/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 32.37	3878917	100216642	MISC HARDWARE	2/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 6.61	3878733	S2969653.001	BLANKET - MISC AC SUPPLIES C140	2/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 151.51	3878733	S2969671.001	BLANKET - MISC AC SUPPLIES C142	2/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 152.36	3878733	S2969467.001	BLANKET/ AC SUPPLIES S080	2/9/2023
10717	A-1 FENCE & PAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306231	$ 4,475.00	3878734	926386	PINE VIEW - PLAYGROUND FENCE	2/9/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 13.30	3878867	G24065	MISC HARDWARE	2/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 159.96	3878909	S4683140.003	ELECTRICAL SUPPLIES	2/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 50.68	3878909	S4693969.001	MISC ELECTRICAL	2/9/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 27.80	3878947	7695-2	PAINT SUPPLYS	2/9/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 27.99	3878918	2302-253953	MISC LUMBER AND HARDWARE	2/9/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 27.37	3878918	2302-253757	MISC LUMBER AND HARDWARE	2/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 101.00	3878906	068469/1	HARDWARE SUPPLIES	2/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 68.53	3878906	068470/1	HARDWARE SUPPLIES	2/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 9.99	3878906	068471/1	HARDWARE SUPPLIES	2/9/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306380	$ 612.87	3879600	981833-KLDSKM	LYON - CORRUGATED DRAIN PIPE	2/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 12.99	3878887	171836/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 13.99	3878887	171850/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/9/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 91.99	3878811	165749	MISC. LUMBER AND HARDWARE C133	2/9/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 39.98	3879303	2302-012086	BLANKET/ HARDWARE AND MISC SUPPLIES	2/9/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 47.20	3878822	4305758	PLUMBING SUPPLIES C141	2/9/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 56.59	3878822	4310259	PLUMBING SUPPLIES C149	2/9/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306253	$ 1,200.00	3878822	4263931	COV MAINT - SEWER MACHINE	2/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 12.14	3879174	S167317312.001	PLUMBING SUPPLIES	2/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 13.47	3879173	S167323782.001	PLUMBING SUPPLIES	2/9/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305688	$ 425.00	3878640	68461/1	BLANKET - EQUIPMENT REPAIRS	2/9/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305688	$ 405.38	3878640	68460/1	BLANKET - EQUIPMENT REPAIRS	2/9/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3878815	644287	BLANKET/ OIL CHANGE FOR VEHICLES S093	2/9/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 61.08	3879801	162-1062349	LEASE BUS 538	2/9/2023
43736	LAMAR TEXAS LIMITED	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 2,850.00	3881298	114478989	#812842 2/9/23-3/8/23 2 OPPRORTUNITY BILLBOARDS	2/9/2023
11037	B & H PHOTO VIDEO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306500	$ 119.96	3879455	210608387	CABLE TRACK	2/9/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 847.57	3878458	JAN'23 TRAVEL	TRAVEL	2/9/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 309.42	3878492	JAN'23 TRAVEL	TRAVEL	2/9/2023
11037	B & H PHOTO VIDEO	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	22306499	$ 6,497.28	3878754	210612405	CAMERA BODY AND VIEW FINDER	2/9/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879019	020823AM	2/8/23 LANCSTER X-ING GUARD	2/9/2023
27422	PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879651	929358	TRAFFIC DETAIL	2/9/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878982	020823PM	2/8/23 LANCSTER X-ING GUARD	2/9/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 31.14	3878887	171856/1	BLANKET - CUSTODIAL SUPPLIES	2/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3878938	281623	LEASE OF MODULAR BUILDINGS @ MHS	2/9/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	6049	925874		2/9/2023
21244	BARBE HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 178.00	50040	G SOCCER ADM SPLIT		2/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 105.00	12023033	925826		2/9/2023
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50046	BAND BUS EVE		2/9/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50049	BAND BUS EVE		2/9/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	50054	BAND BUS HATTERS		2/9/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50050	BAND BUS EVE		2/9/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	50055	BAND BUS HATTERS		2/9/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50047	BAND BUS EVE		2/9/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	50053	BAND BUS HATTERS		2/9/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50045	BAND BUS EVE		2/9/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	50052	BAND BUS HATTERS		2/9/2023
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50048	BAND BUS EVE		2/9/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50051	BAND BUS EVE		2/9/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	50056	BAND BUS HATTERS		2/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,366.72	12023033	925826		2/9/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 28.00	50039	G SOCCER PLAYOFF FEE		2/9/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 76.20	50267	19448		2/9/2023
43970	BROOKS, ISSAC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 637.50	50264	00024		2/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 182.00	50257	925732		2/9/2023
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 150.00	28640	925753		2/9/2023
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 618.00	24557	415850		2/9/2023
17829	PENDERGRAST, BILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 221.40	28641	925761		2/9/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 222.99	15927	364801133/365034883		2/9/2023
22745	BUSH, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.87	1853	925878		2/9/2023
36648	PRISCO, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.09	1852	925877		2/9/2023
41321	LEGER, MARTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.44	50036	SUPPLY REIMB		2/9/2023
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 742.50	50259	925766		2/9/2023
44165	DRESSLER, TAMMY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 417.74	50035	SUPPLY REIMB		2/9/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 299.60	50037	BAND PARADE MEAL		2/9/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50038	BASKETBALL SECURITY		2/9/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40149	925839		2/9/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50258	925763		2/9/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	50042	BASKETBALL OFFIC 2-9		2/9/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40148	925840		2/9/2023
21972	ANDERSON, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	6047	925873		2/9/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40150	925841		2/9/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 78.00	40151	925844		2/9/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.00	40145	925836		2/9/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	40154	925842		2/9/2023
33880	ROBINSON, R JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	50044	BASKETBALL OFFIC 2-9		2/9/2023
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50255	925755		2/9/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 78.00	40153	925845		2/9/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 78.00	40152	925846		2/9/2023
43911	DRLJA, BORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50262	925778		2/9/2023
43913	TORRES, KRISTEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	50263	925779		2/9/2023
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	50043	BASKETBALL OFFIC 2-9		2/9/2023
7633	FERRIER, ROGER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	50046	BAND BUS EVE		2/9/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	50049	BAND BUS EVE		2/9/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50054	BAND BUS HATTERS		2/9/2023
19101	VS ATHLETICS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,648.25	71994	348301		2/9/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	50050	BAND BUS EVE		2/9/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50055	BAND BUS HATTERS		2/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	50047	BAND BUS EVE		2/9/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50053	BAND BUS HATTERS		2/9/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	50045	BAND BUS EVE		2/9/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50052	BAND BUS HATTERS		2/9/2023
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	50048	BAND BUS EVE		2/9/2023
42878	SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	50051	BAND BUS EVE		2/9/2023
42878	SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50056	BAND BUS HATTERS		2/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 94.00	12023033	925826		2/9/2023
34158	GIORDANO, CASSIE M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 323.00	50254	925750		2/9/2023
44142	PICHON, SAMARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 500.00	72057	925843		2/9/2023
44142	PICHON, SAMARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 500.00	72058	925847		2/9/2023
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 125.00	28638	925752		2/9/2023
17753	PETALS & STEMS FLORI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 575.00	18091	000013		2/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 100.08	12023033	925826		2/9/2023
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 342.96	3878686	JAN'23 TRAVEL	TRAVEL	2/9/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 369.94	3878673	JAN'23 TRAVEL	TRAVEL	2/9/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 248.77	3878588	JAN'23 TRAVEL	TRAVEL	2/9/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 265.03	3879953	88868523-00	REPAIR PARTS	2/9/2023
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 344.95	3881034	29105361	PARTS AND REPAIRS	2/9/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 35.97	3878887	171847/1	REPAIR PARTS	2/9/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 1.99	3878887	171849/1	REPAIR PARTS	2/9/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 39.00	3878746	42143	PARTS	2/9/2023
21047	DOCUMART	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22305967	$ 2,372.63	3878500	727316	CAREER & COLLEGE EXPO/CARL PERKINS	2/9/2023
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306573	$ 68.43	3882059	722872530-02	TITLE 1- PFE 2	2/10/2023
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306476	$ 76.10	3879148	623727F	INSTRUCTIONAL MATERIALS	2/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306519	$ 97.99	3879336	208131860992	TITLE I CLASSROOM SUPPLIES (J THOMAS)	2/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305613	$ 1,812.52	3879336	208131861357	TITLE 1 SUPPLIES (PFE MAND) & (M/S INST)	2/10/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306571	$ 2,875.25	3879833	316752	MOBILE STANDER FOR PT STUDENT	2/10/2023
41322	SCHOOL SPECIALTY	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22303768	$ 139.42	3879336	208131861380	MATERIALS AND SUPPLIES- SCHOOL SUPPLIES	2/10/2023
14439	PON FOOD CORP	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	22306550	$ 75.24	3880892	3271604	MATERIALS AND SUPPLIES- SNACKS	2/10/2023
13505	LOUISIANA FOOD SERVI	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	0	$ 2,995.00	3878875	11212	C1930	2/10/2023
25096	AIRGAS, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305779	$ 16.00	3879037	9135103890	WELDING SUPPLIES	2/10/2023
41270	ISCO METALS & SUPPLI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306473	$ 3,929.00	3878998	227302	CHS WELDING SUPPLIES	2/10/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 32.50	3878856	37551300	#C7050 CHS WELDING GASES AND RENTALS	2/10/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306525	$ 669.71	3879926	308104233912	ART SUPPLIES	2/10/2023
23147	GUTTIERREZ, LAURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878835	927059	LEVEL 2 CERT RENEWAL REIMBURSEMENT	2/10/2023
40776	COHEN, NIKKI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879102	927951	REIMB. TEACHER CERTIFICATE RENEWAL	2/10/2023
43380	NGUYEN, LILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878905	927069	TEACH CERT RENEWAL REIMBURSEMENT	2/10/2023
20077	MOLINA, REBECCA C.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878897	927068	LEVEL 3 CERT RENEWAL REIMBURSEMENT	2/10/2023
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305495	$ 435.21	3878806	10651247878	MONITOR FOR TRT AND BOOKKEEPER	2/10/2023
11972	DELL MARKETING	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22305497	$ 849.42	3879505	10651333202	SCHOOL TECHNOLOGY	2/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22306520	$ 394.09	3879336	208131860988	# 384479 - SCHOOL SMART SENTENCE STRIP, 3 X 24 INC	2/10/2023
11134	BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306501	$ 778.84	3879058	5511067	TWO WAY RADIOS	2/10/2023
11972	DELL MARKETING	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22306235	$ 453.60	3878806	10651333210	SWE035-MONITORS	2/10/2023
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22306236	$ 1,458.87	3878806	10651247886	SCHOOL TECHNOLOGY	2/10/2023
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306237	$ 139.96	3878806	10651307069	DELL AC ADAPTER POWER CORD	2/10/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22306041	$ 206.55	3880198	292477402002	SCHOOL TECHNOLOGY POSTER PRINTER & LIBRARY INK	2/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22306524	$ 108.05	3879336	208131861009	TALENTED ART SUPPLIES	2/10/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305864	$ 369.74	3879926	308104233804	SUPPLIES - ART CLEVELAND	2/10/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22306336	$ 1,380.00	3879351	1359219	SCHOOL TECHNOLOGY	2/10/2023
6772	HOLMES, KRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 199.00	3878847	927063	ASHA CERT RENEWAL REIMBURSEMENT	2/10/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305438	$ 3,551.48	3880152	787798	#22226 NHS LIBRARY BOOK ORDER	2/10/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306344	$ 385.20	3878992	9017136726	SCHOOL TECHNOLOGY	2/10/2023
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 373.17	3879091	928365	PETTY CASH REIMBURSEMENTS	2/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25778	SINGLETON, KATIE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3879345	928220	REIMBURSEMENT	2/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306577	$ 918.00	3878870	213216	ECDC - VENT FAN MOTOR	2/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 40.98	3878870	213408	HARDWARE SUPPLY	2/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 37.27	3878870	213405	HARDWARE SUPPLY	2/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 6.60	3878870	213412	HARDWARE SUPPLY	2/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 58.95	3878870	213404	HARDWARE SUPPLY	2/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 7.99	3878870	213413	HARDWARE SUPPLY	2/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 90.98	3878870	213411	HARDWARE SUPPLY	2/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305903	$ 10.89	3878893	323436/1	HARDWARE SUPPLES	2/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 47.46	3878893	323428/1	HARDWARE SUPPLIES	2/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 32.47	3879312	816368	HARDWARE SUPPLIES	2/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 49.98	3879312	816400	HARDWARE SUPPLIES	2/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 50.74	3879312	816401	HARDWARE SUPPLIES	2/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 84.95	3879312	816395	HARDWARE SUPPLIES	2/10/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306583	$ 530.02	3878831	9604059809	#816413132 VARIOUS SITES - STOCK ITEMS	2/10/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306583	$ 578.54	3878831	9604059791	#816413132 VARIOUS SITES - STOCK ITEMS	2/10/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 94.52	3878793	496200988	BLANKET/ PLUMBING SUPPLIES S101	2/10/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 74.05	3878733	S2970096.001	BLANKET - MISC AC SUPPLIES C163	2/10/2023
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306587	$ 396.61	3878761	227115	TRANSPORTATION - HYDROLLIC HOSE	2/10/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 80.93	3878740	S488972	BLANKET - MISC AC SUPPLIES C151	2/10/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 8.44	3878867	207861	MISC HARDWARE	2/10/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306588	$ 178.30	3879342	9005-8A	MAN HIGH - PAINT	2/10/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 115.35	3879342	8425-0	PAINT HARDWARE	2/10/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 41.34	3879308	2302-254254	MISC LUMBER AND HARDWARE	2/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 149.71	3878906	068478/1	HARDWARE SUPPLIES	2/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 119.99	3878906	068479/1	HARDWARE SUPPLIES	2/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 23.99	3878906	068483/1	HARDWARE SUPPLIES	2/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 42.56	3878906	068484/1	HARDWARE SUPPLIES	2/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 89.26	3878906	068486/1	HARDWARE SUPPLIES	2/10/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 58.50	3878874	57305	LOCK AND DOOR HARDWARE	2/10/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 50.79	3878874	57321	LOCK AND DOOR HARDWARE	2/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 19.98	3878887	171860/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 26.36	3878887	171858/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/10/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300338	$ 35.00	3878785	2641	MISC DOOR HARDWARE C158	2/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 34.66	3878811	168006	MISC. LUMBER AND HARDWARE C165	2/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306592	$ 288.32	3878811	167038	WOODLAKE - WALKWAY REPAIR	2/10/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 37.65	3878822	4311928	PLUMBING SUPPLIES C152	2/10/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 94.06	3878822	4312201	PLUMBING SUPPLIES C153	2/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 87.10	3879174	S167333800.001	PLUMBING SUPPLIES	2/10/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300321	$ 170.89	3878768	35704	LIMESTONE, SAND & PEA GRAVEL S090	2/10/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305358	$ 476.08	3878768	35704A	LIMESTONE, SAND & PEA GRAVEL S090	2/10/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3879144	229185	JOB # 28243914 THRIVE	2/10/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306594	$ 485.00	3883911	149328936	002 ALARM	2/10/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3878815	644338	BLANKET/ OIL CHANGE FOR VEHICLES S104	2/10/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3879151	10266	INTERIORSCAPING TANSPORTATION MARCH 2/23	2/10/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 505.00	3880527	351254	TRANSPORTATION PRESSURE WASHER	2/10/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305509	$ 72.20	3878806	10651333157	EXTERNAL OPTIICAL DRIVE TO LOAD ADOBE	2/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 14,560.00	3879059	928276	WAN RENEWAL ACCT# 985 M65-0046 001 0464	2/10/2023
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22306546	$ 327.00	3878816	INV 3039711	NAPKINS,DIXIE ULTRA BROWN INTERFOLD 2 PLY DISPENSE	2/10/2023
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878986	020923PM	2/9/23 LANCSTER X-ING GUARD	2/10/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879027	020923AM	2/9/23 LANCSTER X-ING GUARD	2/10/2023
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879890	930726	TRAFFIC DETAIL	2/10/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879016	021023AM	2/10/23 LANCSTER X-ING GUARD	2/10/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879015	021023AM	2/10/23 LANCSTER X-ING GUARD	2/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 237.80	3879114	405036	BLANKET - CUSTODIAL SUPPLIES	2/10/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 788,557.92	4079	230420000484	BCBS WEEKLY CLAIMS ENDING 2/10/2023	2/10/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,016,120.20	4078	INV2146929	PRESCRIPTION CLAIMS ENDING 2/10/2023	2/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,980.00	3880215	214054	PLAYGROUND SURVEYS	2/10/2023
40350	RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	0	$ 1,560.43	3878931	62-01-21-9	P0277	2/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,160.00	3880215	214054	PLAYGROUND SURVEYS	2/10/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	52755	925926		2/10/2023
41087	SOUTHSIDE HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 642.90	50268	925882		2/10/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 12.50	52753	925905		2/10/2023
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 270.00	52765	925921		2/10/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	8449	925914		2/10/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 270.00	52761	925918		2/10/2023
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 270.00	52763	925919		2/10/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 138.00	929778	BUS 2.10.23		2/10/2023
31593	LETELLIER, STEPHANIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 138.00	929780	BUS 2.10.23		2/10/2023
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 60.00	8450	925915		2/10/2023
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 270.00	52767	925925		2/10/2023
33744	ELZY, JEROME	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 60.00	8451	925916		2/10/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 60.00	8452	925917		2/10/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 138.00	929777	bus 2.10.23		2/10/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 138.00	929776	BUS 2.10.23		2/10/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	929779	BUS 2.10.23		2/10/2023
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 100.00	50270	925885		2/10/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 128.32	9244	925907		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 5,980.00	4247	925895		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 17.22	8446	925911		2/10/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 38.50	929724	19442		2/10/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 62.00	929725	19396		2/10/2023
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	50269	925883		2/10/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	17977	925952		2/10/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 705.00	17979	925955		2/10/2023
23010	ASSUMPTION HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	52777	925938		2/10/2023
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,048.30	929732	e17807		2/10/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 306.00	929712	1204		2/10/2023
42474	JONES, GEORGIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	929711	3		2/10/2023
42508	FLOSPORTS INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	929708	269869132		2/10/2023
43304	BROWN, JARED F	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	52778	925940		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 930.00	52779	925944		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 57.50	2136	925906		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 71.88	2139	925908		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 279.00	52779	925944		2/10/2023
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	21253	925946		2/10/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 26.76	4591	925954		2/10/2023
1933	VERNIER SOFTWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 657.95	929719	5449028		2/10/2023
2746	WHEAT, BELINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.86	30217	925903		2/10/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 252.31	929728	2820129		2/10/2023
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 393.20	9836	563707		2/10/2023
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 4,039.19	40155	925898		2/10/2023
11096	BARNES & NOBLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.33	4244	925892		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 7,300.00	4250	925896		2/10/2023
26498	FOREMAN, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.22	4242	925891		2/10/2023
30969	HELLUIN, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 392.99	21249	925939		2/10/2023
33912	CHG HOLDINGS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.00	21254	925947		2/10/2023
38705	HENRY-AUGUSTINE, NA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 459.39	9585	925948		2/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43180	WILLIAMS, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 58.66	24560	WILLIAMS 3-22/23		2/10/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 45.58	52752	925927		2/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 432.95	560123	925950		2/10/2023
20801	BAYOU WOODS CAFETERI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 90.00	7179	BWE Cafeteria Invoic		2/10/2023
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	52773	925934		2/10/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	52776	925937		2/10/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	52757	925900		2/10/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	30216	925902		2/10/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	52770	925931		2/10/2023
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	52771	925932		2/10/2023
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	52772	925933		2/10/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	52769	925929		2/10/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	52774	925935		2/10/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.99	929716	364973804		2/10/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 422.53	929713	9994274		2/10/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 118.80	929720	920317068		2/10/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 15.72	929731	186791		2/10/2023
9918	C & M MUSIC CEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 154.95	17989	191986		2/10/2023
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 117.80	929710	5088654		2/10/2023
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 909.95	929733	5088804		2/10/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,221.72	929709	158997052		2/10/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 319.00	929730	159019527		2/10/2023
16286	MACKIN BOOK COMPANY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 257.14	929723	786270		2/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 39.96	560123	925950		2/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 51.87	191236425	925961		2/10/2023
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 576.31	929729	18451		2/10/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 224.90	929734	17171811		2/10/2023
33346	CAMBRE, WYATT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	8450	925915		2/10/2023
33744	ELZY, JEROME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	8451	925916		2/10/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	8452	925917		2/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 58.64	560123	925950		2/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 63.53	191236425	925961		2/10/2023
37674	OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 451.21	4245	925893		2/10/2023
6905	LAZAROE, RYAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,550.00	50271	925888		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 6,938.44	21251	925942		2/10/2023
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 848.00	50272	925889		2/10/2023
44161	TALLEY, MITCHELL JR.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	52768	925928		2/10/2023
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 191.00	929714	035802		2/10/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 660.00	9587	925943		2/10/2023
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 2,280.00	50265	925879		2/10/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,425.91	929715	26053		2/10/2023
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,400.00	71981	2133		2/10/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	917978	925953		2/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 149.94	560123	925950		2/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.79	191236425	925961		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	4241	925890		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	21252	925945		2/10/2023
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,245.50	19688	36858		2/10/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 649.75	40155	925898		2/10/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,259.50	929717	593246		2/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 429.00	40156	925913		2/10/2023
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3880263	215163576-001	2440240 CHILLER 100-124 TON	2/11/2023
31593	LETELLIER, STEPHANIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	929783	BUS 2.11.23		2/11/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	929782	BUS 2.11.23		2/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	929781	BUS 2.11.23		2/11/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	929785	BUS 2.11.23		2/11/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	929784	BUS 2.11.23		2/11/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 12,511.20	3878850	511017921	PURCHASED FOOD	2/11/2023
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 620.25	3879707	113	NOV'22-JAN'23 STUDENT TRANSPORTATION	2/12/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 284.60	3879359	202011337	BLANKET - TRASH DUMPING	2/12/2023
40360	BFM CORPORATION	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 5,925.00	3879060	2023-10621	P0384	2/12/2023
40360	BFM CORPORATION	PWF-4300-533400-008-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 7,185.00	3879060	2023-10621	P0384	2/12/2023
40360	BFM CORPORATION	PWF-4300-533400-035-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 7,185.00	3879060	2023-10621	P0384	2/12/2023
40360	BFM CORPORATION	PWF-4300-533400-048-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 7,825.00	3879060	2023-10621	P0384	2/12/2023
40360	BFM CORPORATION	PWF-4300-533400-049-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 3,715.00	3879060	2023-10621	P0384	2/12/2023
40360	BFM CORPORATION	PWF-4300-533400-111-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 4,345.00	3879060	2023-10621	P0384	2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 90.26	90223309	FEBRUARY		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 50.47	320223179	FEB2023 CC		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 429.50	130223017	8017 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 119.96	223260391	CC0391 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 54.35	90223309	FEBRUARY		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 803.70	130223017	8017 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 301.70	130223882	5882 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	223269346	CC9346 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 162.66	223268157	CC8157 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 154.35	223260409	CC0409 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5,543.04	223266096	CC6096 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	130223017	8017 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 159.00	130223882	5882 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 5,970.00	130223348	8348 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 194.52	90223309	FEBRUARY		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 307.37	223268140	CC8140 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.88	59162023	59162023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,433.72	130223017	8017 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 873.12	130223882	5882 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 38.00	130223348	8348 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,522.24	10722312	CREDIT CARD FEB 2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 719.32	223268157	CC8157 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.57	223260391	CC0391 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 688.04	223260409	CC0409 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 399.28	223268140	CC8140 02.2023		2/12/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 90.00	19661	53412		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 586.00	130223017	8017 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 804.96	130223882	5882 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 5,380.44	223266096	CC6096 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 134.46	59162023	59162023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.78	320223179	FEB2023 CC		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 44.75	130223017	8017 02 23		2/12/2023
40332	G52 BBQ LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 3,350.00	50013	5015		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 70.65	90223309	FEBRUARY		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 347.32	10022374	card 5742 Feb		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,183.46	59162023	59162023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 398.10	320223179	FEB2023 CC		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 130.65	10722312	CREDIT CARD FEB 2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 930.70	223269346	CC9346 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 268.74	223260391	CC0391 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 320.37	223260409	CC0409 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3,802.10	223268140	CC8140 02.2023		2/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 83.78	90223309	FEBRUARY		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 102.96	59162023	59162023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 229.74	10722312	CREDIT CARD FEB 2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 554.34	223260391	CC0391 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.06	90223309	FEBRUARY		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.99	59162023	59162023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 15.75	130223017	8017 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 2,582.10	223266096	CC6096 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 129.99	90223309	FEBRUARY		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 301.10	130223017	8017 02 23		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.60	10022365	2659 February card		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	59162023	59162023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 99.15	320223179	FEB2023 CC		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,189.92	320223179	FEB2023 CC		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,496.54	223268140	CC8140 02.2023		2/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 90.17	10022365	2659 February card		2/12/2023
41322	SCHOOL SPECIALTY	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306558	$ 287.04	3879926	308104234667	TITLE 1 - PFE ACTIVITY	2/13/2023
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306141	$ 1,104.79	3879642	6132174-0	INTERVENTIONIST SUPPLIES	2/13/2023
39570	HITOUCH BUSINESS	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306575	$ 119.20	3879193	206578515-0-1	#712028 LITTLE PEARL COLORED PAPER ITEM # 4	2/13/2023
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22306628	$ 72.12	3879288	6132170-0	OFFICE SUPPLIES	2/13/2023
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22306629	$ 52.81	3879288	6132171-0	OFFICE SUPPLIES	2/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306630	$ 1,487.28	3879288	6132172-0	MATERIALS FOR A.T. DEPT	2/13/2023
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306141	$ 414.30	3879642	6132174-0	INTERVENTIONIST SUPPLIES	2/13/2023
14168	OFFICE MARKET	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22306627	$ 393.19	3879288	6132169-0	MATERIALS AND SUPPLIES- BINS	2/13/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-039	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-034	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-043	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-035	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-036	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-037	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-042	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-040	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-038	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3879002	23-041	PO#22205441 SPED 2024 THOMAS/FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3881565	23-039A	PO#22205441 SPE LEASE 2024 THOMAS FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3881566	23-034A	PO#22205441 SPE LEASE 2024 THOMAS FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3881567	23-043A	PO#22205441 SPE LEASE 2024 THOMAS FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3882635	23-036A	PO#2205441 SPED 2024 THOMAS FREIGHTLINER BUS	2/13/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 105,975.27	3882636	23-035A	PO#2205441 SPED 2024 THOMAS FREIGHTLINER BUS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 63,834.48	4047	926196	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,041.16	4047	926215	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4047	926213	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4047	926214	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4047	926198	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4047	926208	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4047	926209	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4047	926188	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,940.00	4047	926212	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,223.56	4047	926195	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4047	926216	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4047	926200	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 4,477.91	4047	926202	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,527.50	4047	926211	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4047	926205	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,586.50	4049	926229	FEB'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	2/13/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4047	926217	FEB'23 SEMI-MNTHLY PR DEDUCTS	2/13/2023
29601	RCL ARCHITECTURE LLC	C37-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	0	$ 11,069.43	3879323	219-09-25		2/13/2023
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306622	$ 91.57	3879642	6132164-0	BATTERIES	2/13/2023
11635	CLERK OF COURT	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	0	$ 320.00	3878792	926635		2/13/2023
15419	TEACHERS RETIRE	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	0	$ 150.00	4045	925995	TRSL CONTRIBUTIONS CORRECTIONS - C. SHARP	2/13/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 61,729.22	3879017	927330	FEBRUARY 2023 PREMIUMS	2/13/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 100,490.60	3879018	927334		2/13/2023
8077	HAYES, REBECCA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879183	928475	LEVEL 2 LICENSE RENEWAL REIMBURSEMENT	2/13/2023
31798	CHAUSSE, JOSHUA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879096	927957	REIMB. TEACHER CERTIFICATE RENEWAL	2/13/2023
40469	PELLEGRIN, BRETTE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879304	928186	REIMBURSEMENT	2/13/2023
40979	BOUDOIN, SYDNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3879065	928289	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	2/13/2023
41253	BRELAND, BRANNON J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879068	928293	REIMB. TEACHER CERTIFICATE RENEWAL	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22306605	$ 292.25	3879288	6132147-0	INSTRUCTIONAL MATERIAL	2/13/2023
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305493	$ 1,030.84	3879505	10651752098	1 LAPTOP	2/13/2023
33409	BOUDREAUX, ELIZABETH	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 498.56	3879066	927922	REIMB. SWE THERAPIST SUPPLIES	2/13/2023
10289	CEV MULTIMEDIA	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306537	$ 1,212.89	3879487	137850	CTE/AG	2/13/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 1,116.00	3878798	862573	CHS AG LIVESTOCK FEED	2/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22305716	$ 1,010.68	3879926	308104234595	CLASSROOM SUPPLIES CONDON	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22306606	$ 386.57	3879288	6132148-0	OFFICE SUPPLIES	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22306607	$ 186.40	3879288	6132149-0	#PGC 21459 - SWIFFER DUSTER REFILL, 10 COUNT; PAGE	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22306608	$ 1,209.03	3879288	6132150-0	#HEW CC364X - HP ORIGINAL LASERJET CARTRIDGES - 64	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22306609	$ 951.38	3879288	6132151-0	OFFICE SUPPLIES	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22306610	$ 72.93	3879288	6132152-0	OFFICE SUPPLIES	2/13/2023
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305499	$ 2,061.68	3879505	10651752063	2 LAPTOPS	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306611	$ 361.14	3879288	6132153-0	OFFICE SUPPLIES FOR STUDENT COUNCIL AND LIBRARY	2/13/2023
13086	JOLLY FARMER PR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	22306211	$ 1,855.84	3878863	N1250124	#117864 PRHS PLANTS FOR FFA	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306612	$ 27.34	3879288	6132154-0	SCHOOL TECHNOLOGY-MULTI SURGE PROTECTOR	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306613	$ 68.71	3879642	6132155-0	BINDER-FINGER GRIPS	2/13/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305503	$ 1,593.62	3879505	10651616801	SCHOOL TECHNOLOGY	2/13/2023
3403	SWEETWATER SOUN	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22306491	$ 3,076.92	3879945	35579037	SWE035-PIANO	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22306615	$ 553.42	3879288	6132156-0	OFFICE SUPPLIES FOLDERS FOR REGISTRATION	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22306616	$ 550.87	3879642	6132157-0	OFFICE SUPPLIES FOR FRONT OFFICE	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306617	$ 839.06	3879288	6132159-0	OFFICE SUPPLIES: FILE FOLDERS, STAPLERS, TAPE	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306618	$ 695.84	3879288	6132160-0	OFFICE SUPPLIES	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306619	$ 914.84	3879288	6132161-0	OFFICE SUPPLIES	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22306620	$ 422.77	3879288	6132162-0	REPLACE INK CARTS	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306621	$ 214.06	3879288	6132163-0	CLASSROOM SUPPLIES	2/13/2023
12626	GROTH MUSIC	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306509	$ 502.46	3879544	3416033	#220083 CES RS9002-GR PAIRS PLASTIC RHYTHM STICKS	2/13/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305868	$ 21.50	3879572	365076636	#644738 FIFTH WARD J.W. PEPPER MUSIC	2/13/2023
13310	LANIER MUSIC	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306549	$ 315.00	3880133	32758	#1024 PVMS MUSIC SUPPLIES	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22306623	$ 335.82	3879288	6132165-0	INK FOR SWE PRINTERS	2/13/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22306624	$ 421.03	3879288	6132166-0	COUNSELOR SUPPLIES	2/13/2023
26970	SELLERS, GINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3879339	928216	REIMBURSEMENT	2/13/2023
34929	FRONTLINE TECHNOLOGI	GFF-2311-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 68,957.00	3879153	928319	10% MEDICAID CONTRACT FEE FOR 2020 TRANSPORTATION	2/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306625	$ 83.65	3879288	6132167-0	OFFICE SUPPLIES	2/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306626	$ 797.93	3879642	6132168-0	OFFICE SUPPLIES	2/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306443	$ 628.00	3878870	213125	COV MAINT - ODOR FREE MACHINE	2/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306444	$ 570.00	3878870	213203	LANCASTER - THERMOSTAT	2/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 33.98	3878870	213422	HARDWARE SUPPLY	2/13/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 15.41	3878894	29858/2	ELECTRICAL SUPPLIES	2/13/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 12.63	3878894	29863/2	ELECTRICAL SUPPLIES	2/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 94.97	3878893	323565/1	HARDWARE SUPPLIES	2/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 116.31	3878893	323574/1	HARDWARE SUPPLIES	2/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 92.80	3878893	323551/1	HARDWARE SUPPLIES	2/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 51.15	3879312	816481	HARDWARE SUPPLIES	2/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 68.27	3879312	816454	HARDWARE SUPPLIES	2/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 68.97	3879312	816470	HARDWARE SUPPLIES	2/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 193.37	3879312	816473	HARDWARE SUPPLIES	2/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 67.92	3879312	816486	HARDWARE SUPPLIES	2/13/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3881811	27899	CAT EXCAVATOR SLIDELL JR.	2/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305003	$ 148.80	3879376	88866136-00	AC SUPPLIES	2/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 107.32	3879376	88866136-00A	AC SUPPLIES	2/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 158.96	3879376	88905489-00	AC SUPPLIES	2/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 42.75	3879376	88905532-00	AC SUPPLIES	2/13/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306449	$ 1,045.30	3878831	9605732560	#816413132 SLMNT/TOOL	2/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 82.46	3878733	S2962337.002	BLANKET - MISC AC SUPPLIES C175	2/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306794	$ 190.22	3879429	S2962337.001	MAN HIGH - AC PARTS	2/13/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 85.00	3878862	3088703	#0010715 BLANKET/ AC SUPPLIES	2/13/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306735	$ 312.32	3879377	215720010-001	SAW BLADE/PEARL RIVER HIGH	2/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 132.28	3878740	S496098	BLANKET - MISC AC SUPPLIES C177	2/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 43.21	3878740	S494104	BLANKET - MISC AC SUPPLIES C173	2/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306604	$ 281.04	3878909	S4693424.001	TRUCK 616 - TRUCK STOCK	2/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 17.35	3878909	S4694804.001	ELECTRICAL SUPPLIES	2/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 90.43	3878909	S4694562.001	ELECTRICAL SUPPLIES	2/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 79.70	3879342	7677-0	PAINT SUPPLYS	2/13/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306631	$ 861.34	3879308	2302-254433	FONT JR - COOLER ROOF FRAME	2/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 22.58	3878906	068514/1	HARDWARE SUPPLIES	2/13/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306633	$ 759.05	3880850	987874-KNOEOG	AIR COMPRESSOR/SLIDELL MAINT	2/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 74.99	3878887	171902/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/13/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 149.49	3878813	35952	HARDWARE SUPPLIES s122	2/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306641	$ 371.00	3878811	169433	MAD JR - SHELVES	2/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 168.00	3879143	4301047	PLUMBING SUPPLIES C176	2/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 85.15	3879143	4316555	PLUMBING SUPPLIES C168	2/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 158.21	3879174	S167344207.001	PLUMBING SUPPLIES	2/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 70.43	3879174	S167346508.001	PLUMBING SUPPLIES	2/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 175.17	3879174	S167348066.001	PLUMBING SUPPLIES	2/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 24.07	3879175	S167353192.001	BLACKET - PUMPING SUPPLY	2/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 20.20	3879175	S167342782.001	BLACKET - PUMPING SUPPLY	2/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 8.11	3879175	S167345896-001	BLACKET - PUMPING SUPPLY	2/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306724	$ 2,067.78	3879174	S167354487.001	PVC PIPE/SJH	2/13/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302763	$ 8.52	3879863	48251	S-343 SALMEN HS AC SUPPIES	2/13/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306978	$ 266.48	3879863	48251A	S-343 SALMEN AC REPAIR	2/13/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306978	$ 275.00	3879863	48252	S-344 SALMEN AC REPAIR	2/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 492.43	3879050	927642	ACCT# 985 M93-5053 054 - FEB'23	2/13/2023
43910	TUCKER, OTIS R. JR.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305388	$ 2,785.67	3880946	5336	LIMESTONE, SAND & PEA GRAVEL	2/13/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 293.91	3879114	405355	BLANKET - EQUIPMENT REPAIRS	2/13/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3878815	644472	BLANKET/ OIL CHANGE FOR VEHICLES s799	2/13/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3880250	INV023192	TIRE REPAIR	2/13/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300104	$ 33.99	3879028	21544	OIL CHANGE/AIR FILTER FOR 2021 FORD TRANSIT 250 VA	2/13/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 875.82	3879330	124984	BUS #649	2/13/2023
4248	MALINOSKY, PHYL	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 60.41	3879252	889487	2/7/23 SHELL GAS BUS#39 REIMBURSEMENT	2/13/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 582.24	3879083	927940	REIMB. PROPANE FUEL BUS 99	2/13/2023
27422	PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879651	929359	TRAFFIC DETAIL	2/13/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879671	929373	TRAFFIC DETAIL	2/13/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305954	$ 9,909.32	3879114	404619	STPPS JANITORIAL BID JULY 1, 2022 - JUNE 30,2023	2/13/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 12,257.39	4046	FEB 2023	CAP 1 CARD PYMT FEB 2023	2/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 516,077.17	3879818	007181589A	ID#246860-001 3/23 PREMIUM	2/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11635	CLERK OF COURT	PWF-4600-545000-035-0000-0000-000-0000-P0304	CONSTRUCTION SERVICES	0	$ 320.00	3878792	926637	P0304	2/13/2023
41707	PROVIDENCE ENGINEERI	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	0	$ 6,750.00	3878925	0059585	P0346	2/13/2023
29709	BLITCH-KNEVEL ARCHIT	PWF-4300-533400-014-0000-0000-000-0000-P0316	ARCHITECT/ENGINEERING SVCS	0	$ 1,748.06	3878759	2300156	P0316	2/13/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	21228	926137		2/13/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	47176	926180		2/13/2023
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 25.00	28646	926228		2/13/2023
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 100.35	50274	926014		2/13/2023
20591	OUACHITA PARISH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 929.83	50275	926010		2/13/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 18.50	7744	385		2/13/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 431.50	19723	0000386		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 49.76	12023108	926116		2/13/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50278	926133		2/13/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50277	926141		2/13/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 260.00	47187	926220		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 63.12	21227	926115		2/13/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50276	926128		2/13/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50063	BUS CAREER EXPO		2/13/2023
31579	FIORE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	7743	926193		2/13/2023
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 374.80	47168	926161		2/13/2023
35625	WHITE, JOHNNY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 184.40	20693	926240		2/13/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	7742	926190		2/13/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	18023	926005		2/13/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	17973	926078		2/13/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	18041	926102		2/13/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	18078	926110		2/13/2023
43102	PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	47162	926142		2/13/2023
43102	PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	47166	926159		2/13/2023
43102	PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	47167	926160		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,528.46	16726	926140		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 87.92	12023017	926041		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 100.00	4818	926233		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 488.22	7740	926183		2/13/2023
10546	EWING IRRIGATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,509.33	47171	926171		2/13/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	50065	VOLLEYBALL FEE		2/13/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	47188	926221		2/13/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	47164	926145		2/13/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 550.00	47170	926165		2/13/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.00	47169	926163		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	22023020	937374		2/13/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	47192	926227		2/13/2023
18114	JEFFERSON PARISH PUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	32203	926072		2/13/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	15929	REG-0011126386		2/13/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 896.00	47172	926173		2/13/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	24440	926107		2/13/2023
37878	JOHNSON CONTROLS FIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 660.27	47175	926177		2/13/2023
39910	MAUFFRAY, ARNOLD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 37.84	24435	926101		2/13/2023
41117	LIVESTOCKJUDGING.COM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	32184	3485		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 650.00	50058	COLORGUARD SEPT 22		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 845.00	50059	COLORGUARD OCT 22		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 975.00	50060	COLORGUARD NOV 22		2/13/2023
5773	WINDOM, KELLY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 164.00	5538	926125		2/13/2023
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	95557	926248		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 45.50	4258	926130		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 35.40	4259	926132		2/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17869	LAKESHORE HIGH SCHOO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,272.50	47161	926139		2/13/2023
18533	USS KIDD & NAUTICAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 355.40	47183	926199		2/13/2023
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 4,795.00	52781	926007		2/13/2023
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,925.00	4257	926127		2/13/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 164.00	5567	926136		2/13/2023
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 120.00	4256	926124		2/13/2023
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4254	926112		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 540.34	12023017	926041		2/13/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,625.00	47182	926197		2/13/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 164.92	24431	926179		2/13/2023
3910	MAYFIELD, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.56	50057	SUPPLY REIMB		2/13/2023
4371	COMEAUX, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.04	17953	926246		2/13/2023
4962	REIDENAUER, AUNDREA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	24439	926095		2/13/2023
5008	MURPHY, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 50.57	28643	926055		2/13/2023
6599	MILLIGAN, KRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.05	24432	926113		2/13/2023
12658	GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.88	15930	035510862		2/13/2023
16094	LOCKER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 183.31	4816	926230		2/13/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 187.33	50279	926134		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.59	12015874	926089		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.78	24022391	926153		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 650.97	22311160	FEB. 2023		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,264.24	22023020	937374		2/13/2023
19794	SCHOEN, DIONNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.08	5554	926244		2/13/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 15.85	5559	926126		2/13/2023
26388	CRAWFORD, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 380.88	4819	926235		2/13/2023
31197	GRILLO, TABITHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 193.38	4251	926104		2/13/2023
33159	ROME, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.71	24433	926118		2/13/2023
33224	BROOKS, CULLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 484.86	52780	925993		2/13/2023
33244	HYMAN, KRYSTLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.01	4249	926151		2/13/2023
37581	HAGES, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.70	15931	11221032064925834		2/13/2023
38881	FESKE, JYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 184.17	47191	926226		2/13/2023
40235	OSTER, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5564	926131		2/13/2023
41575	MARTINEZ, BRIGITTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 354.34	4243	926106		2/13/2023
43878	STEPHAN, SAMANTHA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4248	926085		2/13/2023
44033	CASADABAN, AMY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.91	28645	926052		2/13/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 154.50	47163	926143		2/13/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 3,593.03	929745	6201		2/13/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 185.00	50066	FUTURE FOCUS PRINT		2/13/2023
22372	HYATT CORPORATION AS	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,253.39	47165	926147		2/13/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 94.00	50064	FUTURE FOCUS FOOD		2/13/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 514.00	50068	TOP DOG SOCIAL		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 254.14	24022391	926153		2/13/2023
17866	COFFEE RANI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.00	47160	926138		2/13/2023
23247	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 60.00	5568	926252		2/13/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47174	926175		2/13/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47189	926222		2/13/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47190	926224		2/13/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	17958	926043		2/13/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	17992	926088		2/13/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40162	926070		2/13/2023
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	18038	926119		2/13/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47184	926201		2/13/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40163	926076		2/13/2023
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47177	926181		2/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47185	926204		2/13/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	18063	926000		2/13/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 221.00	18028	926004		2/13/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	18061	925997		2/13/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	52782	926009		2/13/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47179	926189		2/13/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	52784	926018		2/13/2023
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	52783	926015		2/13/2023
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47178	926184		2/13/2023
20593	PIGLIA, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	17991	926086		2/13/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	17951	925992		2/13/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 221.00	18027	926002		2/13/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	18062	925999		2/13/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 221.00	18029	926006		2/13/2023
24200	ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40161	926073		2/13/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	24434	926191		2/13/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	20696	926242		2/13/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	17959	926048		2/13/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	24430	926185		2/13/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	20694	926241		2/13/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47186	926206		2/13/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	18044	926105		2/13/2023
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	18030	926108		2/13/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40159	926071		2/13/2023
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	17993	926096		2/13/2023
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	17956	926036		2/13/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	32271	926074		2/13/2023
29686	KAHRS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	52786	926092		2/13/2023
32000	GEORGE, MELANIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	17952	925994		2/13/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40164	926075		2/13/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	17957	926039		2/13/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	18039	926103		2/13/2023
37009	DUSSELL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40160	926066		2/13/2023
37009	DUSSELL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	40165	926082		2/13/2023
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	17960	926051		2/13/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.00	17961	926053		2/13/2023
40173	RODRIGUEZ, FERMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929742	OFFICIAL 2.14.23		2/13/2023
41137	PETERS, SR., KEVA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	18009	926098		2/13/2023
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	18040	926100		2/13/2023
41185	LOUISIANA GIRLS RANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	18005	925996		2/13/2023
41201	PEREIRA, GEOMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40166	926083		2/13/2023
41317	NDIAYE, ABDOU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 101.00	929739	OFFICIAL 2.14.23		2/13/2023
42348	DYKES JR., KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	18010	926099		2/13/2023
44048	RAPP, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	18060	926001		2/13/2023
44048	RAPP, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 221.00	18026	926003		2/13/2023
44133	PARR, BLAKE A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	929740	OFFICIAL 2.14.23		2/13/2023
44173	CHANCEY, NICHOLAS S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 135.00	50273	925998		2/13/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	50278	926133		2/13/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	50277	926141		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 21.80	180123378	926012		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 97.15	12023017	926041		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 572.46	24022391	926153		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 84.75	22311160	FEB. 2023		2/13/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 156.00	50276	926128		2/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 13.99	929743	171824/1		2/13/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.40	50063	BUS CAREER EXPO		2/13/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 631.00	28644	926079		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,728.67	12023017	926041		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 784.13	12023108	926116		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 61.34	24022391	926153		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 15.99	22311160	FEB. 2023		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 637.94	22023020	937374		2/13/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 63.75	16729	926144		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 159.00	24022391	926153		2/13/2023
3420	ANDERSON, ANGELA Y	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 34.79	52785	926022		2/13/2023
5629	MODICA, CARRIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47181	926194		2/13/2023
35439	PYE, SARAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 79.93	21230	926146		2/13/2023
38273	BABB, TRUDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 420.00	47180	926192		2/13/2023
42487	TULLI, KRISTIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 120.00	40157	925991		2/13/2023
1753	WILLIAMS TIRE C	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 489.75	71979	145723		2/13/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 57.42	17954	926251		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 25.52	12023108	926116		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 269.98	24022391	926153		2/13/2023
42260	CATAHOULA PRINT CO,	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,940.64	5565	926135		2/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	50000	FEB 23		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	180123378	926012		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.08	12023017	926041		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 101.60	24022391	926153		2/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 130.65	22311160	FEB. 2023		2/13/2023
27457	HUGHES, PATRICK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 17.00	929744	JAN 2023 TRAVEL		2/13/2023
43134	DAHMER, LEAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 38.12	50061	DAHMER TRAVEL		2/13/2023
43134	DAHMER, LEAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 94.84	50067	DAHMER TRAVEL FEB 23		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	4817	926232		2/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	15841	21323		2/13/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 663.30	929746	59601354		2/13/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 96.00	18012	926008		2/13/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 65.87	3879032	S496226	REPAIR PARTS	2/13/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300340	$ 89.64	3879650	32047804	PARTS/REPAIRS	2/13/2023
40960	SINGLETARY, REBECCA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3878948	40960	SCHOOL LUNCH PREPAYMENTS	2/13/2023
42523	CHAMBERS, DARLENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 6.00	3878784	10385498-REFUND	SCHOOL LUNCH PREPAYMENTS	2/13/2023
44197	IMPASTATO, JOE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 200.00	3878855	20872477-REFUND	SCHOOL LUNCH PREPAYMENTS	2/13/2023
28509	SCOGIN, VALERIE B.	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,018.19	3878945	JAN'23 CONF TRAVEL		2/14/2023
43660	TIJERINO, M'LISS	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,094.74	3878966	JAN'23 CONF TRAVEL	TRAVEL	2/14/2023
43680	HIGHTOWER, REAGAN	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,091.69	3878843	JAN'23 CONF TRAVEL	TRAVEL	2/14/2023
43744	DELAUNE, MARCELLE M.	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,165.00	3878805	JAN'23 CONF TRAVEL	TRAVEL	2/14/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305964	$ 747.20	3880500	788105	#21697 HCC MATERIALS FOR SLP- SALSA LESSONS	2/14/2023
24414	KEEGAN, KATI G.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 47.22	3879215	928339	CBE LESSON REIMBURSEMENT	2/14/2023
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 90.00	3879862	247484	PT ACCT#76369 K MOORE COMP EXAM	2/14/2023
9702	FAUNTLEROY LATHAM WE	C37-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 16,982.50	3879139	19295	C1945	2/14/2023
9601	HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 13,131.98	3878846	26-C1920	C1920	2/14/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306299	$ 2,810.00	3878873	360	LHS COPPER CABLE FOR ADDITIONAL SECURITY CAMERAS	2/14/2023
39234	THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 527,594.72	3879023	21-C1960	C1960	2/14/2023
42352	LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 686,476.91	3879239	11	C1945	2/14/2023
9851	BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 88,022.29	3879075	7-C1935A	C1935	2/14/2023
7982	HICKS, JR. RALP	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3878842	927062	MENTOR TEACHER CERT RENEWAL REIMBURSEMENT	2/14/2023
8483	GUILLORY, CELIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3878833	927057	LEVEL 2 TEACH CERT RENEWAL REIMBURSEMENT	2/14/2023
21494	KAMENOV, MELISSA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878865	927065	TYPE C RENEWAL REIMBURSEMENT	2/14/2023
33283	WOLKE, AMY E	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3878978	926543	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5630	REYNOLDS, KERRI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 263.28	3879325	928197	REIMBURSEMENT	2/14/2023
31372	GAINES, MANDI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 497.07	3879156	928325	SWE THERAPIST REIMBURSEMENT	2/14/2023
43315	FRILOUX, DANIELLE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3879152	927988	REIMB. SWE THERAPIST SUPPLIES	2/14/2023
11540	CHAHTA IMA ELEM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,676.30	3882823	943035	REIMB. TEACHER CLASSROOM SUPPLIES	2/14/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305770	$ 502.37	3879336	208131878173	BIG BOOK CART	2/14/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306522	$ 873.62	3879336	308104235602	SCHOOL SUPPLIES	2/14/2023
9290	FORESTRY SUPPLI	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306599	$ 760.96	3879534	353968-00	AG SCIENCE/FFA SUPPLIES	2/14/2023
10260	BWI GROWERS TEC	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306456	$ 880.04	3878765	17559348	AG SCIENCE	2/14/2023
37674	OTC BRANDS, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306517	$ 519.72	3879291	722934489-01	SUPPLIES FOR INTERNATIONAL DAY	2/14/2023
2052	BLUUM USA, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22306533	$ 265.30	3879468	896737	SCHOOL TECHNOLOGY	2/14/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306523	$ 1,220.74	3879336	308104235595	BULLETIN BOARD PAPER	2/14/2023
37674	OTC BRANDS, INC	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306516	$ 263.96	3879291	722934284-01	DRUMS	2/14/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306521	$ 531.10	3879336	308104235606	ART SUPPLIES	2/14/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22306299	$ 2,000.00	3878873	360	LHS COPPER CABLE FOR ADDITIONAL SECURITY CAMERAS	2/14/2023
16286	MACKIN BOOK COMPANY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22305963	$ 7,300.00	3879602	788205	#26732 MARIGNY ELEM LIBRARY BOOK ORDER	2/14/2023
3515	INSIGHT PUBLIC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22305732	$ 46.02	3878996	1101026382	#10022029 LANCASTER SCHOOL TECHNOLOGY	2/14/2023
6026	ZEMMER, KRISTEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3878980	926540	PROFESSIONAL LICENSE/CERTIFICTE REIMBURSEMENT	2/14/2023
7147	RIZK, JILL R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 290.00	3879328	928208	REIMBURSEMENT	2/14/2023
25697	GARDNER, MATTHEW	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3878828	927054	TEACHING CERT RENEWAL REIMBURSEMENT	2/14/2023
17528	LEWIS, CALVIN M.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 160.00	3878731	926353	2/15/23 DEI COMMITTEE MTG SECURITY	2/14/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306710	$ 154.54	3879642	6132178-0	OFFICE SUPPLIES	2/14/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306130	$ 2,918.00	3880198	287056652001	TIME CARDS	2/14/2023
15669	ULINE	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22306568	$ 303.98	3879375	159953523	BCARD BOXES	2/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 49.25	3878870	213438	HARDWARE SUPPLY	2/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 34.95	3878870	213433	HARDWARE SUPPLY	2/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 99.00	3878870	213434	HARDWARE SUPPLY	2/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 34.99	3878893	323662/1	HARDWARE SUPPLIES	2/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 110.37	3878893	323661/1	HARDWARE SUPPLIES	2/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 77.41	3878893	323702/1	HARDWARE SUPPLIES	2/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 81.35	3879312	816508	HARDWARE SUPPLIES	2/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 29.97	3879312	816513	HARDWARE SUPPLIES	2/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 49.96	3879312	816545	HARDWARE SUPPLIES	2/14/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306878	$ 424.80	3882674	36867	TRUCK LOGO DECALS/SLIDELL MAINT	2/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 43.56	3879376	88883603-00	AC SUPPLIES	2/14/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 72.00	3881881	229575	INSPECTION JOB# 28382508 ED CENTER	2/14/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 52.50	3881881	229576	INSPECTION JOB# 28382582 IT	2/14/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 16.01	3879000	3088740	#0010715 BLANKET/ AC SUPPLIES	2/14/2023
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,115.00	3879088	13699	BOILER REPAIR BROCK ELEM.	2/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 80.29	3879032	S497757	BLANKET - MISC AC SUPPLIES C180	2/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 84.93	3879032	S500947	BLANKET - MISC AC SUPPLIES C888	2/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 94.47	3878909	S4695256.001	ELECTRICAL SUPPLIES	2/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 49.88	3879342	7739-8	PAINT SUPPLYS	2/14/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 7.58	3879357	43941	MISC HARDWARE	2/14/2023
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300168	$ 9.98	3878736	92632	BLANKET/ ELECTRICAL SUPPLIES S069	2/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306632	$ 244.30	3878906	68529/1	BRMULCH/BROOKS	2/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 30.29	3878906	068528/1	HARDWARE SUPPLIES	2/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 82.95	3878906	068530/1	HARDWARE SUPPLIES	2/14/2023
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300329	$ 60.00	3878797	30816	MISC METALS C183	2/14/2023
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300330	$ 638.70	3879072	INV2741391	EQUIPMENT REPAIR C264	2/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 91.35	3878887	171921/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 95.56	3878887	171926/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/14/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 28.00	3879025	2001277840	INDUSTRIAL SUPPLIES	2/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 22.14	3878817	137-39736-01	MISC ELECTRICAL SUPPLY BLANKET c188	2/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 100.09	3878817	137-39769-01	BLANKET/ ELECTRICAL SUPPLIES s150	2/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306638	$ 227.62	3879520	137-38892-01	VARIOUS SITES - LIGHT BULBS	2/14/2023
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306591	$ 916.65	3879669	330084	HOOKS AND SCREWS/SIXTH WARD ELEM	2/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303933	$ 3,138.00	3879143	4321741	ABITA MIDDL -CAFE UNIT	2/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 22.68	3879143	4322266	PLUMBING SUPPLIES C181	2/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 119.91	3879174	S167360792.001	PLUMBING SUPPLIES	2/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 271.70	3879174	S167363521.001	PLUMBING SUPPLIES	2/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 95.36	3879174	S167364901.001	PLUMBING SUPPLIES	2/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 30.78	3879174	S167356735.001	PLUMBING SUPPLIES	2/14/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3878886	926547	ACCT#466495-0- WHISPERING FOREST	2/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 259.01	3878778	927013	ACCT# 3200116-6 - RIVERSIDE	2/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 157.20	3878779	927016	ACCT# 2830733-8 - CREEKSIDE JR	2/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 151.70	3878780	927019	ACCT# 2831596-8 - PEARL RIVER HIGH	2/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 18.22	3878781	927020	ACCT# 6428742-8 - PEARL RIVER HIGH	2/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 356.73	3878782	927023	ACCT# 10711827-5 - PEARL RIVER HIGH	2/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 139.31	3878783	927026	ACCT# 7289359-7 - LITTLE PEARL	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 354.21	3879024	927384	ACCT# 0381560800 - CREEKSIDE	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,897.46	3879024	927387	ACCT# 100290500 - 5TH WARD	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 93.17	3879024	927390	ACCT# 10022948500 - CREEKSIDE	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.76	3879024	927392	ACCT# 0381560400 - CREEKSIDE	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.33	3879024	927394	ACCT# 0381560700 - CREEKSIDE	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,176.34	3879024	927396	ACCT# 0381560201 - CREEKSIDE	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,085.49	3879024	927399	ACCT# 0360680000 - 5TH WARD	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,198.43	3879024	927401	ACCT# 0360760000 - 5TH WARD	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.54	3879024	927404	ACCT# 0360760300 - 5TH WARD	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.65	3879024	927406	ACCT# 0360760400 -	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,601.13	3879024	927407	ACCT# 0361176100 - 5TH WARD	2/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 310.57	3879024	927408	ACCT# 0361761002 - 5TH WARD	2/14/2023
30065	ARIENS COMPANY	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	22306637	$ 24,768.12	3879447	20593	SC# 4400025061	2/14/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 408.94	3880354	K7018525	BLANKET - MOWER REPAIRS	2/14/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305466	$ 2,328.58	3879906	230243	030 ALARM	2/14/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305601	$ 481.98	3879906	230244	002 ALARM	2/14/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306262	$ 299.00	3879906	230253	003 ALARM	2/14/2023
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 136.14	3878993	618657	BLANKET/ VEHICLE SUPPLIES	2/14/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3879028	21582	BLANKET - OIL CHANGES	2/14/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 347.44	3879009	351402	MAINTENANCE/REPAIRS-SPED EASE BUSES	2/14/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 342.04	3879975	1-19611	ENG/SPAN/VIET TRANSLATION SERVICES	2/14/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306426	$ 479.80	3879036	044114	REPLACEMENT CHROMEBOOK REPAIR PARTS	2/14/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306121	$ 26,628.90	3879036	044107	CHROMEBOOK REPAIR PARTS FOR INVENTORY	2/14/2023
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22306547	$ 246.15	3878816	INV 3040371	NAPKINS, C PLY WHITE DINNER NAPKINS 3000 COUNT	2/14/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879327	928206	TRAFFIC DETAIL	2/14/2023
27422	PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879651	929360	TRAFFIC DETAIL	2/14/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 791,366.78	4051	230350000425	BCBS WEEKLY CLAIMS ENDING 2/03/2023	2/14/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 791,902.75	4050	926528	RXBENEFITS INVOICE ADJUSTMENTS	2/14/2023
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0305	ARCHITECT/ENGINEERING SVCS	0	$ 1,405.50	3879560	5-P0305	P0305	2/14/2023
40750	GROUND PENETRATING	PWF-4300-533400-010-0000-0000-000-0000-P0380	ARCHITECT/ENGINEERING SVCS	0	$ 700.00	3879168	639922	P0380	2/14/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	6051	926267		2/14/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	9832	926448		2/14/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	52790	926298		2/14/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	52794	926305		2/14/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 16.50	30020	391		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 324.75	510223490	926310		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 70.88	12355628	926410		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 254.95	370223087	926441		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 36.99	370223474	926443		2/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,732.67	9586	926529		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 402.30	12355723	926426		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 914.80	370223087	926441		2/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 60.00	9830	926444		2/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 145.40	9831	926445		2/14/2023
11793	COVINGTON ELEME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8.99	9980	Hernandez fee		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 325.00	22302766	926307		2/14/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	50069	SOFTBALL FEE		2/14/2023
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,905.00	100005	99557963		2/14/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 232.00	9589	926522		2/14/2023
38596	PACE, LAKICHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 172.00	9588	926524		2/14/2023
40131	HARRIS, DESMONA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 232.00	9590	926512		2/14/2023
44210	NEWMAN, AMY	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 450.00	50004	783872		2/14/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.00	24567	365082209 -0		2/14/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 41.24	24574	365086077/365086394		2/14/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 39.93	9245	926292		2/14/2023
9147	CENGAGE LEARNIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,569.26	71970	926397		2/14/2023
9204	HOLLY, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.45	30218	926335		2/14/2023
11748	COPELAND, FRANC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.75	9583	926550		2/14/2023
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 32.90	28104	2302-282199		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 370.64	510223490	926310		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.30	12355532	926407		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.38	12355628	926410		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 287.11	12355723	926426		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,223.57	370223087	926441		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 483.70	370223474	926443		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 6.25	912023048	926509		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 740.75	43121271	926560		2/14/2023
40478	CORNISH, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.68	6054	926438		2/14/2023
42302	CARR, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 393.35	9591	926507		2/14/2023
43992	RIMES, ABBEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 242.30	1854	926500		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 75.00	23012315	926508		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 139.76	22302766	926307		2/14/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 342.00	52787	926277		2/14/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	52791	926300		2/14/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40170	926302		2/14/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52789	926289		2/14/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40169	926301		2/14/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50070	SOFTBALL OFFICIAL		2/14/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	6048	926265		2/14/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	15932	926264		2/14/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50071	SOFTBALL OFFICIAL		2/14/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	21232	926506		2/14/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	52792	926303		2/14/2023
40343	CASTILLO, RENE LEON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 129.00	40167	926268		2/14/2023
43917	PEARSON, AL LAMONT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	52793	926304		2/14/2023
44028	VILLARREAL, CHRISTOP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40168	926271		2/14/2023
44450	MEYLE, SEAN JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	929741	OFFICIAL 2.14.23		2/14/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 78.00	915147	926384		2/14/2023
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 55.17	28106	2382-324230		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 912.30	22302766	926307		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 437.29	370223087	926441		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 135.96	370223474	926443		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 496.65	23012315	926508		2/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43740	TECH-MARK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 902.67	50003	S47601		2/14/2023
44183	30 BY NINETY THEATRE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.00	30219	926336		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 338.95	510223490	926310		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 218.40	23012315	926508		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 49.51	912023048	926509		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 640.66	43121271	926560		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 11.21	22302766	926307		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 18.41	510223490	926310		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.80	912023048	926509		2/14/2023
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,000.00	15928	926260		2/14/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	50072	233743		2/14/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 182.00	9584	926544		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	22302766	926307		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 161.65	510223490	926310		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 63.47	12355628	926410		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.55	370223087	926441		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	43121271	926560		2/14/2023
25203	RUDA, VINCENT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 875.76	971934	926393		2/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 65.94	12355723	926426		2/14/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,599.00	34281	121491		2/14/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,841.08	6050	926266		2/14/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 52.99	3879032	S500359	REPAIR PARTS	2/14/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306882	$ 845.32	3879134	137-39333-01	REPAIRS/PARTS	2/14/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 12,001.68	3878968	30812348	PURCHASED FOOD	2/14/2023
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 18,816.00	3878853	6786	PURCHASED FOOD	2/14/2023
11277	BOUND TREE MEDI	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22306458	$ 995.00	3879473	84860270	MEDICAL/CARL PERKINS	2/14/2023
14869	EMERGENCY MEDICAL PR	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22306145	$ 2,155.90	3879521	2525276	MEDICAL/CARL PERKINS	2/14/2023
14869	EMERGENCY MEDICAL PR	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22306146	$ 2,155.90	3879521	2525277	MEDICAL/CARL PERKINS	2/14/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 280.00	4282	149363427		2/14/2023
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306741	$ 1,199.14	3879288	6132182-0	TONER CARTRIDGES	2/15/2023
14168	OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306748	$ 2,920.38	3879288	6132189-0	TONERS AND CARTRIDGES	2/15/2023
14168	OFFICE MARKET	300-1510-561000-017-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306743	$ 191.80	3879642	6132184-0	PRESENTATION BOARD	2/15/2023
39570	HITOUCH BUSINESS	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306776	$ 156.00	3878994	206722662-0-1	#712028 LEE RD TITLE 1- COLORED CARDSTOCK PFE K2	2/15/2023
2022	PEARL RIVER HIG	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 40.00	3879302	928178	REIMBURSEMENT	2/15/2023
2022	PEARL RIVER HIG	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 45.00	3879302	928181	REIMBURSEMENT	2/15/2023
10543	HEWLETT-PACKARD	300-1510-561000-020-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306229	$ 990.00	3879191	9017149360	SCHOOL TECHNOLOGY TITLE I	2/15/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306562	$ 2,584.42	3879336	308104236192	SUPPLIES FOR APE DEPT	2/15/2023
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302563	$ 5,339.00	3878904	204-3019583	HCC ALTERNATE SEATING FOR PT STUDENT	2/15/2023
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22302563	$ 5,063.50	3878904	204-3019586	HCC ALTERNATE SEATING FOR PT STUDENT	2/15/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22306757	$ 1,890.00	3879288	6132202-0	FOLDERS FOR IEP	2/15/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22306758	$ 2,187.41	3879642	6132203-0	OFFICE SUPPLIES FOR HCC	2/15/2023
25509	ITSAVVY LLC	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22306514	$ 392.15	3879202	01405777	#562240 HCC PROJECTORS FOR SWE DEPT	2/15/2023
25509	ITSAVVY LLC	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	22306514	$ 211.15	3879202	01405777	#562240 HCC PROJECTORS FOR SWE DEPT	2/15/2023
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 90.00	3879862	266955	PT ACCT#79044 M RIKER COMP EXAM	2/15/2023
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 90.00	3879862	266944	PT ACCT#79090 A BATISTE COMP EXAM	2/15/2023
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 90.00	3879862	266953	PT ACCT#79182 L NAVARETTE COMP EXAM	2/15/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22306717	$ 577.88	3879336	208131881718	CHANGING TABLE FOR ECDC BATHROOM	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880693	23-053	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880693	23-052	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880693	23-051	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880828	23-056	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880829	23-067	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880830	23-044	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880831	23-072	1 REG ED BUS PO#22205441	2/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880832	23-054	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880833	23-069	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880834	23-049	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3880835	23-045	1 REG ED BUS PO#22205441	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3881563	23-068	PO#22205441 REG LEASE 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3881564	23-055	PO#22205441 REG LEASE 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3881568	23-050	PO#22205441 REG LEASE 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3881569	23-046	PO#22205441 REG LEASE 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3881570	23-063	PO#22205441 REG LEASE 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3881571	23-059	PO#22205441 REG LEASE 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3881572	23-058	PO#22205441 REG LEASE 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3882628	23-071	PO#2205441 REG ED 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3882629	23-047	PO#2205441 REG ED 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3882630	23-061	PO#2205441 REG ED 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3882631	23-048	PO#2205441 REG ED 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3882632	23-064	PO#2205441 REG ED 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3882633	23-060	PO#2205441 REG ED 2024 THOMAS FREIGHTLINER BUS	2/15/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ 104,837.26	3882634	23-062	PO#2205441 REG ED 2024 THOMAS FREIGHTLINER BUS	2/15/2023
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306753	$ 380.82	3879642	6132199-0	DRAFTING SUPPLIES	2/15/2023
43249	ENNIS, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879136	928314	REIMB. ADVANCE TEACHER CERTIFICATE RENEWAL	2/15/2023
43259	SANTA MARIA, LAKESHI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880910	934438	REIMBURSEMENT	2/15/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22306742	$ 29.58	3879288	6132183-0	ABF TC182 ADAMS CARBONLESS MONEY/RENT RECEIPT BOOK	2/15/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22306744	$ 264.14	3879642	6132185-0	RECEIPT BOOKS, FILE FOLDERS, OFFICE SUPPLIES	2/15/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22306745	$ 234.69	3879642	6132186-0	PAAGE 965 HEWP1B91A FUSER KIT 110V	2/15/2023
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305500	$ 846.68	3879505	10652433462	DESKTOP	2/15/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306746	$ 1,125.00	3879642	6132187-0	OFFICE FURNITURE	2/15/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305504	$ 1,128.18	3879505	10652433500	SCHOOL TECHNOLOGY	2/15/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22306749	$ 2,129.63	3879642	6132190-0	OFFICE AND SCHOOL SUPPLIES	2/15/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22306560	$ 249.55	3880227	308104236317	FRONT OFFICE SUPPLIES	2/15/2023
1193	SHAR PRODUCTS COMPAN	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306529	$ 248.33	3879930	INV9971253717	1138UTC SHAR MUSIC CLEANING KIT WITH TAPERED CLEAN	2/15/2023
1193	SHAR PRODUCTS COMPAN	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306530	$ 301.48	3879341	INV9971253718	CLEANING KIT, VIOLIN STRINGS, VIOLIN SUPPLIES	2/15/2023
14168	OFFICE MARKET	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306747	$ 254.90	3879288	6132188-0	WHITE POSTER BOARD	2/15/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22306752	$ 170.49	3879642	6132198-0	SCHOOL TECHNOLOGY	2/15/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22306750	$ 622.35	3879642	6132193-0	OFFICE SUPPLY CLOSET	2/15/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22306751	$ 734.93	3879642	6132196-0	SCHOOL TECHNOLOGY - TONER AND OFFICE SUPPLIES	2/15/2023
23264	HENRY MAYFIELD ELEM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 289.80	3879187	928360	LEADERSHIP NORTHSHORE REIMBURSEMENT	2/15/2023
23264	HENRY MAYFIELD ELEM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 254.56	3879187	928361	LEADERSHIP NORTHSHORE LUNCH REIMBURSEMENT	2/15/2023
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22306486	$ 464.00	3879740	896954	SCHOOL TECHNOLOGY	2/15/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 10,982.19	3879547	20230519	PROF SRVCS BILLED THRU 1/31/23	2/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 516.75	3879750	IN36782	ADVERTISING	2/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 74.52	3879750	IN36783	ADVERTISING	2/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 106.72	3879750	IN36784	ADVERTISING	2/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3881483	IN36774	ADVERTISING	2/15/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306346	$ 1,379.91	3879505	10652433497	P. MORRIS COMPUTER	2/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306755	$ 346.67	3879288	6132200-0	SUPPLIES FOR CENTRAL OFFICE	2/15/2023
39865	STOLTZ ENTERPRISES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305936	$ 1,220.70	3879941	53427	BOARD NAME PLATES FOR BOARD ROOMS	2/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 34.65	3879004	213455	HARDWARE SUPPLY	2/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 39.33	3879232	213457	HARDWARE SUPPLY	2/15/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306578	$ 745.00	3879263	29870/2	LIGHT FIXTURE/LAKESHORE	2/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 48.44	3879007	323792/1	HARDWARE SUPPLIES	2/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 72.39	3879007	323775/1	HARDWARE SUPPLIES	2/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 65.38	3879007	323760/1	HARDWARE SUPPLIES	2/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 51.98	3879312	816629	HARDWARE SUPPLIES	2/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 72.73	3879312	816568	HARDWARE SUPPLIES	2/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 39.98	3879312	816626	HARDWARE SUPPLIES	2/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 177.65	3879312	816572	HARDWARE SUPPLIES	2/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 158.96	3879312	816605	HARDWARE SUPPLIES	2/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 19.56	3879312	816620	HARDWARE SUPPLIES	2/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 94.86	3883423	816587	HARDWARE SUPPLIES	2/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 329.90	3879376	88937001-00	AC SUPPLIES	2/15/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 66.96	3879307	100217163	MISC HARDWARE	2/15/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300369	$ 102.00	3879352	16468	MISC GLASS FOR BUILDINGS	2/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306782	$ 4,197.00	3879029	S2971043.001	FONT HIGH - R-22 REFRIGERANT 300 CHILLER	2/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 57.14	3879029	S2970927.001	BLANKET - MISC AC SUPPLIES C192	2/15/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 108.50	3881881	229577	INSPECTION JOB# 28382563 HCC	2/15/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 21.28	3878740	S501845	BLANKET - MISC AC SUPPLIES C193	2/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 23.95	3879014	S4695566.001	ELECTRICAL SUPPLIES	2/15/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 89.15	3879342	2574-1	PAINT SUPPLYS	2/15/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 12.98	3879308	2302-254950	MISC LUMBER AND HARDWARE	2/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 15.58	3879012	068546/1	HARDWARE SUPPLIES	2/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 24.56	3879012	068551/1	HARDWARE SUPPLIES	2/15/2023
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304002	$ 711.61	3882127	313369739	AC REPAIRS	2/15/2023
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308799	$ 157.39	3882127	313369739A	AC REPAIRS	2/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 414.00	3879135	11448	REPAIR TO JUNCTION BOX CJ SCHOEN	2/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3879135	12612	ELEVATOR MAINTENANCE FEBRUARY 2023	2/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 63.96	3878887	171937/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/15/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306197	$ 631.07	3878817	137-37527-01	MAN HIGH - LED LIGHTS	2/15/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306771	$ 221.82	3878817	137-39373-01	FONT HIGH - RM# 913 ELECTRIACL FOR PRINTER	2/15/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306387	$ 610.00	3879094	2650	RIM EXIT DEVICE/WHISPERING FOREST	2/15/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 81.99	3878811	171748	MISC. LUMBER AND HARDWARE C197	2/15/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 58.94	3879143	4328899	PLUMBING SUPPLIES C199	2/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 98.31	3879808	S167378826.001	BLACKET - PUMPING SUPPLY	2/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 91.42	3879808	S167375157.001	BLACKET - PUMPING SUPPLY	2/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 67.33	3879807	S167372274.001	PLUMBING SUPPLIES	2/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 44.60	3879807	S167317260.001	PLUMBING SUPPLIES	2/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 168.61	3879807	S167231260.001	PLUMBING SUPPLIES	2/15/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22305658	$ 126.06	3879340	0051316112	CUSTODIAL UNIFORM SHIRTS - PURCHASING STOCK	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,906.93	3879760	930615	ACCT# 0500094800 - COVINGTON HIGH	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.00	3879760	930617	ACCT# 0500094801 - COVINGTON HIGH	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.00	3879760	930618	ACCT# 0500094803 - COVINGTON HIGH	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.76	3879760	930619	ACCT# 0500094805 - COVINGTON HIGH	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.76	3879760	930620	ACCT# 0300041500 - PITCHER	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.76	3879760	930621	ACCT# 0200037500 - PITCHER	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.00	3879760	930622	ACCT# 02000037501 - PITCHER	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 353.06	3879760	930624	ACCT# 1800357300 - SCHOEN BLDG	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,459.11	3879760	930626	ACCT# 0700122251 - PINEVIEW	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 260.01	3879760	930627	ACCT# 0800148100 - HCC	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 209.83	3879760	930629	ACCT# 0100001615 - LYONS	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 729.44	3879760	930631	ACCT# 1000196600 - LYONS	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.76	3879760	930632	ACCT# 0200071460 - ED CENTER	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.85	3879760	930633	ACCT# 0800148151 - COVINGTON HIGH	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.85	3879760	930634	ACCT# 0800148150 - SPEC ED	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 77.85	3879760	930636	ACCT# 0300040800 - IT	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 184.01	3879760	930638	ACCT# 0200033701 - COVINGTON ELEM	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 757.03	3879760	930640	ACCT# 0200033700 - COVINGTON ELEM	2/15/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 111.50	3879760	930643	ACCT# 0300040851 - IT	2/15/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 625.00	3880710	0008013	SPRINKLER INSPECTION CHS	2/15/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 750.00	3880710	0008012	SPRINKLER INSPECTION MARIGNEY ELEM	2/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 300.00	3880710	0008016	SPRINKLER INSPECTION SLIDELL JR	2/15/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 500.00	3880710	0008015	SPRINKLER INSPECTION WHISPERING FOREST	2/15/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 450.00	3880710	0008017	SPRINKLER INSPECTION ALTON	2/15/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 1,000.00	3880710	0008011	SPRINKLER INSPECTION SALMEN	2/15/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 80.00	3879253	171943/1	BLANKET - EQUIPMENT REPAIRS	2/15/2023
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300252	$ 101.57	3879013	I2234258	BLANKET/ TRAILER AND TRUCK SUPPLIES	2/15/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306635	$ 455.00	3879733	36482	CENTRAL OFFICE -COURIER VAN WINDSHEILD	2/15/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 155.00	3879223	44474	TT&L ON NEW TRAILER	2/15/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 7,261.25	3879598	031000	#1542 JAN'23 BACKGROUND CKS	2/15/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306345	$ 484.00	3879554	9017149358	REPLACEMENT CHROMEBOOK CHARGERS	2/15/2023
10776	ACOUSTI COM	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 203.00	3879033	14654	HEADSET CORD & EQUIPMENT REPAIR NURSE PROGRAM	2/15/2023
27422	PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879651	929362	TRAFFIC DETAIL	2/15/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879022	021423PM	2/14/23 LANCSTER X-ING GUARD	2/15/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879020	021423PM	2/14/23 LANCSTER X-ING GUARD	2/15/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879008	021323AM	2/13/23 LANCSTER X-ING GUARD	2/15/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878982	021023PM	2/10/23 LANCSTER X-ING GUARD	2/15/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878983	021523AM	2/15/23 LANCSTER X-ING GUARD	2/15/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879310	928188	TRAFFIC DETAIL	2/15/2023
44156	COOK, JONATHON ANTH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3878984	021323PM	2/13/23 LANCSTER X-ING GUARD	2/15/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306437	$ 2,495.00	3879518	INV 3040700	STPSB JANITORIAL SUPPLY BID # 1791	2/15/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 139.99	3879606	171944/1	BLANKET - CUSTODIAL SUPPLIES	2/15/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 181,089.87	3879335	46008	CLAIMS ADMIN.	2/15/2023
41284	J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	0	$ 49,976.39	3879203	6-P0277	P0277	2/15/2023
44245	MOORE, JESSICA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 6,524.17	3879620	39610	2008 LEXUS PROP DAMAGE 2/15/23	2/15/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	52795	926639		2/15/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 129.50	30222	926753		2/15/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 70.00	15935	926724		2/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,267.25	2141	926632		2/15/2023
14798	SALMEN HIGH SCH	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	9581	926654		2/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 10,500.00	915149	926622		2/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 10,800.00	18021	926806		2/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 172.00	25883	926573		2/15/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	15934	926563		2/15/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 450.00	9736	926647		2/15/2023
3655	MAGNUSON, CHRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.11	9576	926827		2/15/2023
4589	MARTIN, SHELLY B	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.85	9833	926589		2/15/2023
4648	LEBLANC, CHARITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.61	18048	926873		2/15/2023
4925	MAYEUX, RONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 452.95	30065	14369380		2/15/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 280.00	18101	926776		2/15/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 30.00	18113	926784		2/15/2023
24316	MEYER, JENAY K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.37	17972	926630		2/15/2023
24593	ALFORD, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 190.91	9834	926593		2/15/2023
25860	GAINES, DANIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 494.24	25881	926572		2/15/2023
27307	HINES, MONIQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.91	9579	926665		2/15/2023
35089	GEORGE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.70	50285	926570		2/15/2023
36693	RIGAUD, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 244.02	9578	926686		2/15/2023
41910	PONTHIEUX, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 177.92	9981	reimb remain 67.45		2/15/2023
43101	PRESTENBACH, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.99	18014	926657		2/15/2023
44058	MATTE, DELANE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9575	926852		2/15/2023
44059	SHEPHERD, MELANIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 392.39	9577	926872		2/15/2023
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 264.00	30220	926746		2/15/2023
36466	FIFTH WARD JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 47.50	50000	926590		2/15/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	52798	926655		2/15/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	18056	926874		2/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18056	CHILDERS, TONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	52800	926659		2/15/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	18094	926788		2/15/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	18087	926617		2/15/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	18084	926795		2/15/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50283	926568		2/15/2023
20214	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	52796	926651		2/15/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50282	926566		2/15/2023
21972	ANDERSON, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	6053	926743		2/15/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	18086	926618		2/15/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	15933	926562		2/15/2023
24507	ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50281	926565		2/15/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	6052	926742		2/15/2023
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 104.80	18050	926851		2/15/2023
37410	LAGOS, GABRIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 156.40	18052	926660		2/15/2023
37638	PRITCHETT, PATRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50280	926564		2/15/2023
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.60	18051	926856		2/15/2023
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 103.60	17977	926859		2/15/2023
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	52799	926658		2/15/2023
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 116.80	17976	926865		2/15/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50284	926569		2/15/2023
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.40	18054	926681		2/15/2023
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.40	17981	926870		2/15/2023
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.80	17978	926862		2/15/2023
42644	CROW, TRENTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 124.80	18055	926683		2/15/2023
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	52797	926652		2/15/2023
44048	RAPP, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	17987	926840		2/15/2023
44093	ROBERTS, JAMES ARTHU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.40	17980	926871		2/15/2023
44094	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 116.80	18053	926668		2/15/2023
44095	GURZYNSKI, BREANNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.40	17979	926868		2/15/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 132.00	15935	926724		2/15/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 147.50	30221	926750		2/15/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 105.00	9582	926653		2/15/2023
44042	MURRAY, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	15936	259		2/15/2023
44078	STREET, EMILY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	15938	005		2/15/2023
44081	SURLES, BRADLY ANN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	15937	006		2/15/2023
3935	DEBAUTTE A/C &	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 88.00	9580	926661		2/15/2023
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 362.00	52934	4726257250		2/15/2023
35353	ITA TRUCK SALES & SE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,265.17	40212	3983332		2/15/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 250.00	15135	926613		2/15/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 31.23	14341	28155021523		2/15/2023
43730	CORNERSTONE TEAM SPO	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 345.00	17962	926608		2/15/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 192.75	24562	17553		2/15/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 369.63	17975	926814		2/15/2023
11027	AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.99	25882	926575		2/15/2023
26487	SANDERS, ROBERT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 829.66	50286	926571		2/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	9737	926638		2/15/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 699.00	18085	926620		2/15/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 920.00	6055	926744		2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,000,000.00	4052	R123040116488	GO SERIES 2013	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 2,190,000.00	4053	R123030116269	REFUNDING SERIES 2012A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 2,040,000.00	4054	R123030116284	REFUNDING SERIES 2013	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,205,000.00	4055	R123030116310	REFUNDING SERIES 2014	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,500,000.00	4056	R12303016327	G O SERIES 2014	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 3,345,000.00	4057	R123030116332	REFUNDING SERIES 2015	2/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,500,000.00	4058	R123030116340	G O SERIES 2015	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,005,000.00	4059	R123030116366	REFUNDING SERIES 2016	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,500,000.00	4060	R123030116374	G O SERIES 2016	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,230,000.00	4061	R123030116385	REFUNDING SERIES 2017	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,010,000.00	4062	R123030116386	REFUNDING SERIES 2017A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,250,000.00	4063	R123030116389	G O SERIES 2017	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,250,000.00	4064	R123030116391	G O SERIES 2017A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,280,000.00	4065	R123030116404	G O SERIES 2019	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 570,000.00	4066	R123040116499	REFUNDING SERIES 2020	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 200,000.00	4067	R123040116501	REFUNDING SERIES 2020A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 205,000.00	4068	R123030116450	REFUNDING SERIES 2021	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 250,000.00	4069	R123030116453	REFUNDING SERIES 2021A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 475,000.00	4071	R123030116455	G O SERIES 2021	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,250,000.00	4072	R123030116469	G O SERIES 2022	2/15/2023
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	0	$ 1,250,000.00	4073	R123030116471	GO SERIES 2022A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 25,000.00	4052	R123040116488	GO SERIES 2013	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 83,700.00	4053	R123030116269	REFUNDING SERIES 2012A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 118,400.00	4054	R123030116284	REFUNDING SERIES 2013	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 108,900.00	4055	R123030116310	REFUNDING SERIES 2014	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 271,875.00	4056	R12303016327	G O SERIES 2014	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 361,375.00	4057	R123030116332	REFUNDING SERIES 2015	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 227,812.50	4058	R123030116340	G O SERIES 2015	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 116,675.00	4059	R123030116366	REFUNDING SERIES 2016	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 352,500.00	4060	R123030116374	G O SERIES 2016	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 186,250.00	4061	R123030116385	REFUNDING SERIES 2017	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 183,575.00	4062	R123030116386	REFUNDING SERIES 2017A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 445,312.50	4063	R123030116389	G O SERIES 2017	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 394,531.25	4064	R123030116391	G O SERIES 2017A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 582,778.14	4065	R123030116404	G O SERIES 2019	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 60,723.00	4066	R123040116499	REFUNDING SERIES 2020	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 79,619.50	4067	R123040116501	REFUNDING SERIES 2020A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 109,477.75	4068	R123030116450	REFUNDING SERIES 2021	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 57,721.75	4069	R123030116453	REFUNDING SERIES 2021A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 229,718.76	4071	R123030116455	G O SERIES 2021	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 518,750.00	4072	R123030116469	G O SERIES 2022	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 537,500.00	4073	R123030116471	GO SERIES 2022A	2/15/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	0	$ 535,402.66	4074	R123030116477	G O SERIES 2022B	2/15/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 63.30	3879750	IN36781	ADVERTISING	2/15/2023
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 330.93	3878946	FEB'23 CONF. TRAVEL	TRAVEL	2/15/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 1,217.45	3878751	926588	JAN 2023 SUPPLY (AC)	2/15/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 3,426.00	3878786	926596	JAN 2023 SUPPLY (CINTAS)	2/15/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 60,777.36	3878816	926606	JAN 2023 SUPPLY (ECO)	2/15/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 3,238.20	3879311	JAN'23 SUPPLY	JAN 2023 SUPPLY (PON)	2/15/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	0	$ 8,673.13	3878816	926609	JAN 2023 SUPPLY (ECO)	2/15/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 504.26	3879095	0539874	REPAIRS PARTS	2/15/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 12.76	3879253	171941/1	REPAIR PARTS	2/15/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22306756	$ 895.40	3879288	6132201-0	CAFE TONERS	2/15/2023
3690	TAKKT AMERICA HOLDIN	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22306535	$ 324.25	3879366	948094	PRHS - MIXER ATTACHMENT	2/15/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 67,231.45	3878771	926592	JAN 2023 FOOD (CC)	2/15/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 367,397.16	3878920	926676	JAN 2023 FOOD (PON)	2/15/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 48,474.32	3878824	926626	JAN 2023 FOOD (FL)	2/15/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 138,383.74	3878814	926603	JAN 2023 FOOD (ESJD) BROWNS	2/15/2023
39071	PONDER, LAURIE J.	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,168.00	3878921	JAN'23 CONF TRAVEL	TRAVEL	2/16/2023
31213	WEISDORFFER, NICOLLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878976	926921	PROFESSIONAL DEVELOPEMENT ATTENDANCE	2/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31218	VELADO, AMY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878972	926917	PROFESSIONAL DEVELOPEMENT ATTENDANCE	2/16/2023
35713	WETWISKI, NICOLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878977	926923	PROFESSIONAL DEVELOPEMENT ATTENDANCE	2/16/2023
38998	YOUNG, JANET L.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 27.00	3878979	926913	PROFESSIONAL DEVELOPEMENT ATTENDANCE	2/16/2023
43581	AYMOND, LAURA H.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 77.69	3878753	NOV'22 TRAVEL	TRAVEL	2/16/2023
5065	ARDOIN, ELIZABE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 38.51	3878750	JAN'23 TRAVEL	TRAVEL	2/16/2023
5081	CAHANIN, LESLIE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 87.44	3878766	JAN'23 TRAVEL	TRAVEL	2/16/2023
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 50.04	3878795	JAN'23 TRAVEL	TRAVEL	2/16/2023
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 274.31	3878755	JAN'23 TRAVEL	TRAVEL	2/16/2023
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 109.78	3878769	JAN'23 TRAVEL	TRAVEL	2/16/2023
12378	FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 462.00	3879147	928316	REIMB. KIT STUDENT HDAV AFTERCARE TUITION	2/16/2023
10865	ALTON ELEMENTAR	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 12.00	3879043	928214	REIMB. KIT STUDENT LWIL SPACE CENTER FIELD TRIP	2/16/2023
11037	B & H PHOTO VIDEO	900-1110-561000-000-0000-0000-000-0000-94423	MATERIAL AND SUPPLIES	22306695	$ 1,333.33	3879455	210817687	HEADSETS	2/16/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306215	$ 262.12	3879642	6132214-0	OFFICE/SCHOOL SUPPLIES	2/16/2023
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306799	$ 382.31	3879642	6132209-0	PECK GLOVES	2/16/2023
13306	LANGE, DONNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3879231	928476	MENTOR TEACHER/CONTENT LEADER CERT REIMBURESMENT	2/16/2023
41027	GIAMBELLUCA, HAYLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879161	928474	TEACH CERT RENEWAL REIMBURSEMENT	2/16/2023
44224	LEBLANC, REGAN N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879234	928477	LIGHER LEVEL CERT REIMBURSEMENT	2/16/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22306695	$ 543.74	3879455	210817687	HEADSETS	2/16/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300407	$ 68.00	3879011	0108284-IN	BONNE ECOLE COFFEE SERVICE	2/16/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22306451	$ 96.00	3879089	GV46030	REPLACEMENT BULBS	2/16/2023
22894	LOISEL, BETH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879241	928479	MILD MODERATE 1-5 CERT REIMBURSEMENT	2/16/2023
41321	LEGER, MARTY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879236	928478	TEACH CERT RENEWAL REIMBURSEMENT	2/16/2023
43276	BROWN, TRACY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879074	928295	REIMB. RH-HIGHER TEACHER CERTIVFICATE RENEWAL	2/16/2023
11290	BOYET JR HIGH	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,917.82	3879475	929889	REIMB. COOKING LAB SUPPLIES	2/16/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300708	$ 112.00	3879276	0108591-IN	COV WAREHOUSE COFFEE SERVICE	2/16/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22306728	$ 77.25	3879486	GV61470	PAPER FOR POSTER PRINTER	2/16/2023
38037	STAGEDROP, LLC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22306469	$ 624.99	3879936	INV500490	BAND ROOM STAGE PANELS	2/16/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306611	$ 12.66	3879288	6132205-0	OFFICE SUPPLIES FOR STUDENT COUNCIL AND LIBRARY	2/16/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306798	$ 363.60	3879642	6132213-0	BATTERIES FOR WII ROOM	2/16/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300709	$ 122.00	3879276	0108592-IN	SIXTH WARD COFFEE SERVICE	2/16/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22306800	$ 2,097.12	3879642	6132210-0	OFFICE SUPPLIES	2/16/2023
9918	C & M MUSIC CEN	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22306536	$ 2,527.94	3879746	192145	BAND EQUIPMENT	2/16/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22306801	$ 276.32	3879642	6132211-0	OFFICE SUPPLIES/STEM CLUB SUPPLIES	2/16/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22306714	$ 385.66	3879926	208131892946	REPLACEMENT TUB	2/16/2023
16327	MONTELEONE JR HGH	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 94.84	3879619	930017	RESTER'S CDF FAM & CONSUMER SCI SUPPLIES REIMBURSE	2/16/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22306802	$ 146.49	3879642	6132212-0	OFFICE SUPPLIES	2/16/2023
31372	GAINES, MANDI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3879156	928473	ASHA LICENSE REIMBURSEMENT	2/16/2023
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 111.35	3878756	JAN'22 TRAVEL	TRAVEL	2/16/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305690	$ 847.50	3879530	602299f	LIBRARY BOOK ORDER	2/16/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 196.00	3879011	0108281-IN	SCHOEN COFFEE SERVICE	2/16/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 152.00	3879011	0108285-IN	SLIDELL WAREHOUSE COFFEE SERVICE	2/16/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 48.00	3879276	0108547-IN	TRANSPORTATION COFFEE SERVICE	2/16/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300413	$ 112.00	3879276	0108280-IN	IT COFFEE SERVICE	2/16/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 163.74	3878997	INV239077	CUS02340 PRESS SUPPLIES 2022-2023	2/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 78.45	3879004	213467	HARDWARE SUPPLY	2/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 18.97	3879004	213461	HARDWARE SUPPLY	2/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 71.98	3879007	323849/1	HARDWARE SUPPLIES	2/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 39.98	3879007	323862/1	HARDWARE SUPPLIES	2/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 126.50	3879007	323860/1	HARDWARE SUPPLIES	2/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 42.09	3879007	323847/1	HARDWARE SUPPLIES	2/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 25.18	3879007	323846/1	HARDWARE SUPPLIES	2/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306227	$ 11.56	3879312	816641	HARDWARE SUPPLIES	2/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 93.05	3879312	816647	HARDWARE SUPPLIES	2/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 40.05	3879312	816667	HARDWARE SUPPLIES	2/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 39.96	3879312	816685	HARDWARE SUPPLIES	2/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 32.18	3879312	816641A	HARDWARE SUPPLIES	2/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 15.74	3883423	816654	HARDWARE SUPPLIES	2/16/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306228	$ 800.64	3879376	88619184-00	GREENHECK MOTOR/LAKESHORE	2/16/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 46.95	3879307	100217300	MISC HARDWARE	2/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 67.36	3879029	S2971310.001	BLANKET - MISC AC SUPPLIES C210	2/16/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 229.50	3881881	229578	INSPECTION JOB# 28382310 ABITA ELEM.	2/16/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 412.50	3881881	229579	INSPECTION JOB# 28382324 ABITA MIDDLE	2/16/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 179.00	3881881	229581	INSPECTION JOB# 28382376 CJ SCHOEN	2/16/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303152	$ 46.16	3879032	S507681	BLANKET - MISC AC SUPPLIES C217	2/16/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 59.92	3879032	S507681A	BLANKET - MISC AC SUPPLIES C217	2/16/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 38.39	3879032	S505626	BLANKET - MISC AC SUPPLIES C211	2/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 162.86	3878909	S4683222.001	ELECTRICAL SUPPLIES	2/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 29.96	3879014	S4696183.001	ELECTRICAL SUPPLIES	2/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 22.77	3879014	S4696280.001	ELECTRICAL SUPPLIES	2/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 97.13	3879014	S4696256.001	ELECTRICAL SUPPLIES	2/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 69.11	3879014	S4696047.001	ELECTRICAL SUPPLIES	2/16/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 138.57	3879342	8727-9	PAINT HARDWARE	2/16/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 207.19	3879342	8725-3A	PAINT HARDWARE	2/16/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 27.27	3879308	2302-255247	MISC LUMBER AND HARDWARE	2/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 78.95	3879012	068557/1	HARDWARE SUPPLIES	2/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 56.97	3879012	068559/1	HARDWARE SUPPLIES	2/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 66.55	3879012	068567/1	HARDWARE SUPPLIES	2/16/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 158.18	3879600	902999-KMEJLV	HARDWARE SUPPLY BLANKET	2/16/2023
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306464	$ 235.60	3879108	50654	TRANSPORTATION - METAL FOR FENCE	2/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 39.92	3879006	171975/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 15.18	3879006	171976/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 15.99	3879006	171977/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 33.66	3879134	137-39922-01	MISC ELECTRICAL SUPPLY BLANKET C218	2/16/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306385	$ 731.28	3879128	38086	FENCE BOARDS/ SALMEN HIGH	2/16/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 55.13	3879126	172624	MISC. LUMBER AND HARDWARE C208	2/16/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 94.19	3879126	172629	MISC. LUMBER AND HARDWARE C209	2/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 192.17	3879174	S167384154.001	PLUMBING SUPPLIES	2/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306646	$ 678.01	3879174	S167249842.001	28 WATER HEATER/HONEY ISLAND	2/16/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306779	$ 519.44	3879233	9310359267	#10338395 VARIOUS SITES - NUTS & BOLTS	2/16/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 119.57	3879199	37562606	BLANKET/ WELDING SUPPLIES	2/16/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3878950	030123	MAR'23 SAFE HAVEN WARD D MTNHLY RENTAL	2/16/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3878950	030123A	MAR'23 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	2/16/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22304033	$ 4,163.65	3879082	35764	BLANKET - FULL MATERIALS ON BID C223	2/16/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22306603	$ 685.34	3879082	35764A	BLANKET - FILL MATERIAL ON BID	2/16/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306482	$ 237.00	3879133	40200	018 ALARM	2/16/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306430	$ 129.00	3879133	40195	021 ALARM	2/16/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306265	$ 249.00	3879133	40192	024 ALARM	2/16/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306565	$ 362.00	3879133	40204	029 ALARM	2/16/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306326	$ 326.00	3879133	40193	037 ALARM	2/16/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 300.00	3880710	0008023	SPRINKLER INSPECTION ST. TAMMANY JR	2/16/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 21.42	3879034	2933-772016	MISC TRUCK REPAIR C207	2/16/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 207.04	3879576	C101203	C101203 REG LEASE BUS REPAIR/MAINTENANCE	2/16/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 251.46	3879667	ALX-1023256	MATERIALS FOR REPAIRS	2/16/2023
36490	HOGUE, COREY	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 59.41	3878845	JAN'23 TRAVEL	TRAVEL	2/16/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306286	$ 2,593.07	3879505	10652612560	REPLACEMENT LAPTOP	2/16/2023
16784	WEB COMMERCE PARTNER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306569	$ 3,228.00	3879003	LV11000017767	IT BADGEPASS LABELS AND PAPER	2/16/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306123	$ 7,983.36	3880166	143723	CHROMEBOOK REPAIR PARTS FOR INVENTORY	2/16/2023
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 61.18	3878896	JAN'23 TRAVEL	TRAVEL	2/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3761	JOHNSON, JESSICA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 59.41	3878861	JAN'23 TRAVEL	TRAVEL	2/16/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 550.20	3879432	JAN'23 TRAVEL	TRAVEL	2/16/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22305919	$ 810.52	3879052	210812418	SOUND MIXER AND CABLES	2/16/2023
27422	PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879298	928177	TRAFFIC DETAIL	2/16/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879346	928221	TRAFFIC DETAIL	2/16/2023
42062	TAYLOR, DYLAN CODY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882121	939303	TRAFFIC DETAIL	2/16/2023
44156	COOK, JONATHON ANTH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879107	928306	TRAFFIC CONTROL LANCASTER 2/16/23	2/16/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 370.00	3879759	272436	BLANKET - CUSTODIAL SUPPLIES	2/16/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	52835	927128		2/16/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 55.00	929764	159711		2/16/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 90.00	929765	159710		2/16/2023
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 362.50	18647	926940		2/16/2023
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 226.00	40173	926928		2/16/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50078	BAND BUS TUCKS		2/16/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	24556	LPO FIELD TRIP		2/16/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50079	BAND BUS TUCKS		2/16/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50084	BAND BUS ATLAS		2/16/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50077	BAND BUS TUCKS		2/16/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50083	BAND BUS ATLAS		2/16/2023
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 144.00	40172	926926		2/16/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50076	BAND BUS TUCKS		2/16/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50081	BAND BUS ATLAS		2/16/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 374.00	18042	926966		2/16/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	18011	926943		2/16/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	18047	926991		2/16/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	18057	927004		2/16/2023
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	40171	926925		2/16/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50082	BAND BUS ATLAS		2/16/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50080	BAND BUS TUCKS		2/16/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 147.00	50085	BAND BUS ATLAS		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 184.80	12300733	927012		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 221.88	212239924	212239924		2/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 116.84	18019	926953		2/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 105.73	18020	926954		2/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 233.68	18064	927040		2/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 69.00	21231	927129		2/16/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 275.00	18006	926935		2/16/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 475.00	50290	926959		2/16/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	18099	927085		2/16/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	18100	927088		2/16/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 56.50	40180	926973		2/16/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 28.00	40181	926974		2/16/2023
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	52833	927126		2/16/2023
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	50087	SOFTBALL TOURNEY FEE		2/16/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10,676.00	18046	926984		2/16/2023
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 412.13	40176	926964		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 633.59	212237105	2122023CC7105		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 391.95	212238033	212238033		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 55.00	212239068	212239068		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 968.70	212239924	212239924		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 31.12	30022328	927087		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	30022381	927096		2/16/2023
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	52813	927091		2/16/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	40182	927130		2/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,115.60	871850	927133		2/16/2023
20761	EAST JEFFERSON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 121.11	40175	926962		2/16/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	52801	927031		2/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 80.00	17994	926911		2/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 177.96	8458	927131		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 495.43	30022381	927096		2/16/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 12,261.00	929769	G0824111.1		2/16/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 112.00	24556	LPO FIELD TRIP		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 40.50	212238066	212238066		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 43.97	212239068	212239068		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 87.24	30022381	927096		2/16/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 3,457.00	25890	91408764		2/16/2023
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 128.38	18003	926927		2/16/2023
3420	ANDERSON, ANGELA Y	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 334.52	18112	926905		2/16/2023
17230	PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 31.32	9983	reimb 0 balance		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 991.06	212238041	212238041		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,605.61	212238066	212238066		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.99	22304268	022023042-5668		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,262.23	30022358	927081		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,585.91	30022328	927087		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 871.97	30022381	927096		2/16/2023
24006	MCNULTY, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 369.92	24553	MCNULTY 1-22/23		2/16/2023
31040	NORRIS, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.05	24564	NORIS 2-22/23		2/16/2023
39931	PAUL, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 338.40	1855	927132		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 160.00	212237105	2122023CC7105		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 756.12	212239924	212239924		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 151.59	212238041	212238041		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 43.68	212239068	212239068		2/16/2023
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 174.93	93897	926988		2/16/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50073	OFFICIAL 2/21/2023		2/16/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 342.00	52802	927035		2/16/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	18031	926956		2/16/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	18033	926960		2/16/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	18035	926963		2/16/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	17982	926901		2/16/2023
18193	RIGDON, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	52832	927125		2/16/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	18018	926951		2/16/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50075	OFFICIAL 2-21-2023		2/16/2023
22674	ROSS, DERRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 114.50	40178	926969		2/16/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	17988	926908		2/16/2023
24289	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	17996	926918		2/16/2023
24408	WAGUESPACK, OLIVIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	52830	927123		2/16/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	18034	926961		2/16/2023
27685	THOMAS, ROOSEVELT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40179	926967		2/16/2023
27970	JENKINS, NICKOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	52831	927124		2/16/2023
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	18074	927077		2/16/2023
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50291	927051		2/16/2023
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	18075	927075		2/16/2023
34171	SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	18017	926950		2/16/2023
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 122.20	52817	927110		2/16/2023
34253	BANKSTON, BRANDON L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 147.40	52815	927107		2/16/2023
34266	LEDOUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.80	52814	927102		2/16/2023
34268	LEEBRICK, ALYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.60	52803	927039		2/16/2023
34268	LEEBRICK, ALYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 118.60	52818	927111		2/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 6.00	17974	926900		2/16/2023
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 195.00	52826	927119		2/16/2023
37410	LAGOS, GABRIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.80	52807	927064		2/16/2023
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 138.40	52805	927055		2/16/2023
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 123.40	52820	927113		2/16/2023
38651	ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	18032	926958		2/16/2023
38885	BOURG, COREY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 154.60	52819	927112		2/16/2023
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 195.00	52827	927120		2/16/2023
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	52829	927122		2/16/2023
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50074	OFFICIAL 2-21-2023		2/16/2023
39428	BEALE, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 116.80	18049	926998		2/16/2023
40026	DUNCAN, TORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 114.50	40177	926971		2/16/2023
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 104.80	52804	927042		2/16/2023
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 154.80	52821	927114		2/16/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	52828	927121		2/16/2023
41412	ALLEN, KENNEDY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	19666	201		2/16/2023
41496	HART, KRISTAJIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	19667	202		2/16/2023
41609	FRAZIER, KENDAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 116.40	52809	927073		2/16/2023
42493	HARRIS, ZACHARY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.60	52822	927115		2/16/2023
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 116.40	52825	927118		2/16/2023
42550	BUECHE, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 207.60	52816	927108		2/16/2023
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.80	52810	927074		2/16/2023
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.80	52823	927116		2/16/2023
42555	KITTLES, ACOSTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	18016	926949		2/16/2023
42659	BIRDIS, REGINAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 97.00	929767	OFFICIAL 2.16.23		2/16/2023
42788	WEATHERSPOON, JE'MAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50089	OFFICIAL 2-21-2023		2/16/2023
42789	JOHNSON, HARVEY RAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 193.00	18111	926906		2/16/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	17995	926914		2/16/2023
44103	SHERMAN, EMILY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 156.40	18110	926907		2/16/2023
44103	SHERMAN, EMILY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.80	52806	927061		2/16/2023
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 129.20	52811	927082		2/16/2023
44169	BELL, ELI FARRINGTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.60	52808	927072		2/16/2023
44170	THORNTON, DEMISHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 114.00	52812	927084		2/16/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 600.00	52834	927127		2/16/2023
44221	ALLEN, VINCENT P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.00	929766	OFFICIAL 2.16.23		2/16/2023
44222	MCKINNEY, LEO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 97.00	929768	OFFICIAL 2.16.23		2/16/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 150.43	50295	816666		2/16/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 158.00	50078	BAND BUS TUCKS		2/16/2023
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 999.90	929761	1189180.1		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 266.75	12300733	927012		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,774.77	212238066	212238066		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 143.16	212239924	212239924		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.18	22304268	022023042-5668		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 429.53	30022381	927096		2/16/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 158.00	50079	BAND BUS TUCKS		2/16/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50084	BAND BUS ATLAS		2/16/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 158.00	50077	BAND BUS TUCKS		2/16/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50083	BAND BUS ATLAS		2/16/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 158.00	50076	BAND BUS TUCKS		2/16/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50081	BAND BUS ATLAS		2/16/2023
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50082	BAND BUS ATLAS		2/16/2023
42878	SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 158.00	50080	BAND BUS TUCKS		2/16/2023
42878	SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 128.00	50085	BAND BUS ATLAS		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 481.70	30022358	927081		2/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.10	212239924	212239924		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 32.10	30022381	927096		2/16/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 20.65	50088	0337047020923		2/16/2023
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 655.50	50287	926952		2/16/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 400.00	50289	926957		2/16/2023
43938	TERRELL, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	50086	SENIOR TRIP REFUND		2/16/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 325.00	18015	926947		2/16/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 891.68	18045	926993		2/16/2023
14447	PORTA PHONE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 849.00	100027	23PP680		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 63.08	212237105	2122023CC7105		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 170.16	30022358	927081		2/16/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	50288	926955		2/16/2023
1887	YOUNG AUDIENCES	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 727.00	18124	INV-002079		2/16/2023
9147	CENGAGE LEARNIN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 54.34	93901	926995		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,273.18	212238033	212238033		2/16/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 5.64	17983	926902		2/16/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 261.74	17984	926903		2/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 130.65	22304268	022023042-5668		2/16/2023
35179	MUNSTER, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 202.00	929758	TRAVEL FEB 2023		2/16/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 43.97	3879232	213471	REPAIR PARTS	2/16/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 962.60	3879390	27287	REPAIR PARTS	2/16/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 126.00	3879390	27288	REPAIR PARTS	2/16/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 314.44	3879390	27289	REPAIR PARTS	2/16/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300302	$ 277.40	3879390	27290	REPAIR PARTS	2/16/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 169.30	3879953	88964041-00	REPAIR PARTS	2/16/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 201.35	3879029	S2971555.001	REPAIR PARTS	2/16/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 9.59	3879032	S508079	REPAIR PARTS	2/16/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 209.16	3879726	42232	PARTS	2/16/2023
44229	MAGENHEIMER, JANELL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.80	3879251	10236526-REFUND	SCHOOL LUNCH PREPAYMENTS	2/16/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3878789	022823	FEB'23 9 SRO'S	2/16/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3878915	022823	FEB'23 3 SRO'S	2/16/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3878915	022823A	FEB'23 SCHOOL X-ING GUARDS	2/16/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3878951	022823	FEB'23 30 SRO'S	2/16/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3878788	022823	FEB'23 6 SRO'S	2/16/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 186.35	3878745	JAN'23 TRAVEL	TRAVEL	2/16/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 135.25	3878745	DEC'22 TRAVEL	TRAVEL	2/16/2023
29676	ACCO BRANDS CORPORAT	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306766	$ 479.85	3879433	4726271007	LAMINATING FILM - TITLE I	2/17/2023
29676	ACCO BRANDS CORPORAT	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306768	$ 328.80	3879433	4726271009	LAMINATING FILM	2/17/2023
20300	NCEA	400-2234-589502-065-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22306806	$ 705.00	3879010	165307	#2785392 3 CONF REG'S OUR LADY OF LOURDES	2/17/2023
42129	ARLT, ERIN E	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 74.41	3878981	JAN'23 TRAVEL	TRAVEL	2/17/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306759	$ 125.62	3879642	6132220-0	NAME STAMPS FOR OT/PT STUDENTS	2/17/2023
15531	THERAPY SHOPPE,	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306834	$ 991.75	3879949	392711	MATERIALS FOR O.T. DEPT	2/17/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 877.92	4076	927182	FEBRUARY 15, 2023 FEDERAL TAX DEPOSIT	2/17/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 369,539.68	4076	927182	FEBRUARY 15, 2023 FEDERAL TAX DEPOSIT	2/17/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 862,530.67	4076	927182	FEBRUARY 15, 2023 FEDERAL TAX DEPOSIT	2/17/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 340,243.88	4075	927179	FEBRUARY 15,2023 STATE TAX DEPOSIT	2/17/2023
7578	HOTARD, CHRISTI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3879563	930070	MENTOR TEACHER REIMBRUSEMENT	2/17/2023
26835	STRAIN, REBECCA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880247	932145	REIMBURSEMENT	2/17/2023
44240	MORGAN, RACHEL J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879622	930074	CERT RENEWEAL REIMBURSEMENT	2/17/2023
26386	BREWER, BRIAN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879069	927927	REIMB. TEACHER CERTIFICATE RENEWAL	2/17/2023
43452	BORDELON, AMY C	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 75.00	3879470	929032	REIMB. GIFTED ADD-ON TEACHER CERTIFICATE RENEWAL	2/17/2023
11972	DELL MARKETING	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22305424	$ 191.00	3879116	10652985232	SCHOOL TECHNOLOGY - ADOBE PRO	2/17/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306887	$ 61.56	3879642	6132216-0	OFFICE SUPPLIES	2/17/2023
25509	ITSAVVY LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306556	$ 67.97	3879202	01406304	#562240 FHS SCHOOL TECHNOLOGY	2/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9749	FITZSIMONS RAD	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22306795	$ 1,160.00	3879146	234869	WALKIE RADIOS	2/17/2023
39158	NASCO EDUCATION LLC	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306160	$ 14.79	3879630	408222	#403-180-00 CREEK CTE HOME EC SEWING & COOKING	2/17/2023
15919	WILLIAM PITCHER	GFF-1300-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 79.93	3879965	931178	REIMBURSEMENT OF HOME EC ITEMS PURCHASED	2/17/2023
29123	ARGEANTON, KELLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3879446	929031	REIMB. TEACHER CERTIFICATE RENEWAL	2/17/2023
39853	BENIGNO, FRAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3880323	933166	REIMB. OCCUPATIONAL THERAPIST CERTIFICATE RENEWAL	2/17/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305050	$ 13.70	3879005	789040	#25233 CHS LIBRARY ALLOTMENT	2/17/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306760	$ 144.00	3880892	3273418	WATER FOR BOARD MEETINGS	2/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 38.69	3879262	323925/1	HARDWARE SUPPLIES	2/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 136.32	3879902	916713	HARDWARE SUPPLIES	2/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 101.98	3879902	816724	HARDWARE SUPPLIES	2/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 91.98	3879902	816716	HARDWARE SUPPLIES	2/17/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 12.48	3879893	100217378	MISC HARDWARE	2/17/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 25.99	3879893	100217379	MISC HARDWARE	2/17/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 39.45	3879029	S2971703.001	BLANKET - MISC AC SUPPLIES C229	2/17/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306601	$ 32,964.00	3879029	S2962519.001	6TH WARD/A/C MATERIAL	2/17/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306339	$ 2,475.69	3879029	S2962515.001	PRH/COMPRESSOR/MATERIAL ONLY	2/17/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 364.50	3881881	229586	INSPECTION JOB# 28382972 TRANSPORTATION	2/17/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 137.50	3881881	229587	INSPECTION JOB# 28382981 TREEN	2/17/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306689	$ 800.76	3879943	23186	SIGNAGE / MAYFIELD	2/17/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 121.15	3879931	8776-6	PAINT HARDWARE	2/17/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306891	$ 232.28	3879931	2684-8A	MARIGNY - PAINT	2/17/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 26.99	3879940	43957	MISC HARDWARE	2/17/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 19.16	3879940	43959	MISC HARDWARE	2/17/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 88.35	3879897	2302-255479	MISC LUMBER AND HARDWARE	2/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 45.06	3879281	068575/1	HARDWARE SUPPLIES	2/17/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306974	$ 175.03	3881237	FL005386	FLA AVE / WALL TILE SWE ROOM	2/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 26.99	3879253	171988/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 55.98	3879253	172007/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 80.33	3879253	171994/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 53.98	3879253	171999/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306590	$ 497.50	3879134	137-38889-01	WOODLAKE - TRIPLE TUBE BULBS	2/17/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306892	$ 1,120.00	3879077	PO108008-1496	BLANKET - TREATMENT PLANT SERVICES	2/17/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306892	$ 1,680.00	3879077	PO108008-1488	BLANKET - TREATMENT PLANT SERVICES	2/17/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306892	$ 560.00	3879077	PO108008-1461	BLANKET - TREATMENT PLANT SERVICES	2/17/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306892	$ 1,120.00	3879077	PO108008-1490	BLANKET - TREATMENT PLANT SERVICES	2/17/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306774	$ 1,930.00	3879094	2657	DOOR CLOSURES / SLIDELL HIGH	2/17/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 28.53	3880549	2302-012515	BLANKET/ HARDWARE AND MISC SUPPLIES	2/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306643	$ 912.20	3879143	4316469	COV MAINT - PLUMBING STOCK	2/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 85.16	3879143	4338518	PLUMBING SUPPLIES C213	2/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 40.22	3879143	4337369	PLUMBING SUPPLIES C225	2/17/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305027	$ 698.00	3879165	45812	NHS PLUMBING SUPPLIES	2/17/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306888	$ 412.19	3880107	3542958	#204282 VARIOUS SITES - LOCK PARTS	2/17/2023
40861	BORDELON, PAUL	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	0	$ 65.00	3879064	928283	REIMB. LA STATE PLUMBING LICENSE RENEWAL	2/17/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 916.35	3879021	927304	ACCT# 107823 - MANDEVILLE MIDDLE	2/17/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,218.45	3879021	927305	ACCT# 107595 - LAKE HARBOR	2/17/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 935.65	3879021	927306	ACCT# 127670 - MARIGNY	2/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 43.33	3879048	927639	ACCT# 985 249-6852 002 0462 - ELEVATOR	2/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 143.06	3879049	927640	ACCT# 985 898-3271 102 0467 - FIRE,INTRUSION,FAX	2/17/2023
1853	KBARBER ENTERPRISES	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300215	$ 110.00	3879214	928215	BW BLANKET/ DIRT AND DEBRIS REMOVAL	2/17/2023
1853	KBARBER ENTERPRISES	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300215	$ 300.00	3879214	928217	SLIDELL JR BLANKET/ DIRT AND DEBRIS REMOVAL	2/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306264	$ 800.00	3879795	229687	016 ALARM	2/17/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 38.05	3879130	644779	BLANKET/ OIL CHANGE FOR VEHICLES S196	2/17/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303773	$ 553.40	3879781	50430	TRUCK 846 / SLIDELL SHOP	2/17/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 101.15	3879063	107083	BLANKET/ VEHICLE ACCESSORIES	2/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 5,250.00	3879122	928307	SERVICES REQUIRED ON 19 BUSES	2/17/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,930.00	3879122	928311	SERVICES REQUIRED ON 10 BUSES	2/17/2023
28683	MENDEL, PARRISH	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 40.01	3879613	930015	BUS#338 FUEL REIMBURSEMENT	2/17/2023
11037	B & H PHOTO VIDEO	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22306233	$ 2,037.80	3879455	210835246	CAMERA FOR COMMUNICATIONS	2/17/2023
23259	AUTO GLASS UNLIMITED	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306844	$ 350.00	3879985	27801	WINDOW REPAIR - FORD ESCAPE	2/17/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306296	$ 350.00	3879238	361	IT SERVER ROOM	2/17/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 765.00	3879519	22286347	ACCT# 1254497	2/17/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879327	928203	TRAFFIC DETAIL	2/17/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879369	928225	TRAFFIC DETAIL	2/17/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879671	929374	TRAFFIC DETAIL	2/17/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879671	929376	TRAFFIC DETAIL	2/17/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 163.48	3879759	272438	BLANKET - CUSTODIAL SUPPLIES	2/17/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 429.00	3879253	171992/1	BLANKET - CUSTODIAL SUPPLIES	2/17/2023
43861	CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 750.00	50296	927138		2/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,407.36	6495	927155		2/17/2023
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	100078	6389		2/17/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 145.60	929788	19554		2/17/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 72.40	929789	19553		2/17/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	20697	927178		2/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 45.00	8456	927141		2/17/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	6499	927170		2/17/2023
43435	GUARDIAN MUSIC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,821.91	20698	927180		2/17/2023
24222	GUILLET PRINTING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 113.00	6497	927162		2/17/2023
38786	THREADHEADZ, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 360.00	100367	2099		2/17/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 535.41	50484	2839417		2/17/2023
4307	CARTER, D'LARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.37	6496	927157		2/17/2023
4307	CARTER, D'LARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 223.27	6500	927171		2/17/2023
6282	HARRELL, CELEST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.85	9982	Harrell left 199.15		2/17/2023
7329	RYDER, KIMBERLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 380.85	1856	02172023		2/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.00	8454	927146		2/17/2023
19512	WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.09	52838	927144		2/17/2023
20777	TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 619.41	40224	4356492		2/17/2023
23294	BRAUN, CATERINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	21234	927205		2/17/2023
25376	AMATO, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 198.21	9835	927183		2/17/2023
25826	FLOWERS, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.80	52837	927142		2/17/2023
26160	HELM, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 490.83	16736	927167		2/17/2023
26365	GUILLOT, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 85.14	10002	927210		2/17/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.80	52836	927140		2/17/2023
35045	COOKE, JESSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.17	30223	927139		2/17/2023
37730	DEANO, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.95	10000	927172		2/17/2023
40637	FOX, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 430.54	10001	927208		2/17/2023
43180	WILLIAMS, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 85.79	24566	WILLIAMS 4-22/23		2/17/2023
18809	CHUCK E CHEESE'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 350.73	8457	927145		2/17/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40187	927151		2/17/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929806	OFFICIAL 2.17.23		2/17/2023
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	40190	927154		2/17/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40189	927153		2/17/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40188	927152		2/17/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	40191	927156		2/17/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40196	927164		2/17/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929805	OFFICIAL 2.17.23		2/17/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929804	OFFICIAL 2.17.23		2/17/2023
24200	ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40186	927149		2/17/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40183	927148		2/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40185	927147		2/17/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40184	927150		2/17/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 191.00	50299	927174		2/17/2023
39045	HUGHES, CELIA F.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50297	927175		2/17/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50298	927176		2/17/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	40195	927163		2/17/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.91	21255	927211		2/17/2023
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 291.00	929792	1149937.3		2/17/2023
18412	M-F ATHLETIC CO INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 959.00	929786	236708		2/17/2023
42006	ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	929794	JAN 2023		2/17/2023
17028	ABNEY, SUZANNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 20.00	50293	927135		2/17/2023
42800	MCMANUS, ,LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 831.00	50294	927136		2/17/2023
44070	TURNAGE, ROBERT J.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 225.00	19546	927158		2/17/2023
44163	OWENS, PHOEBE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	8453	927143		2/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 150.00	8456	927141		2/17/2023
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 22.50	50329	93315		2/17/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 744.00	40210	17481		2/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,350.00	6498	927169		2/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	13205	927181		2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53773	G O 687 SERIES 2012A FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53786	G O 729 SERIES 2013 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53804	G O 775 SERIES 2014 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53819	G O 798 SERIES 2014 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53823	G O 807 SERIES 2015 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53830	G O 817 SERIES 2015 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53856	G O 859 SERIES 2016 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53864	G O 869 SERIES 2016 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53875	G O 885 SERIES 2017 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53876	G O 886 SERIES 2017A FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53879	G O 890 SERIES 2017 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53881	G O 892 SERIES 2017A FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53893	G O 922 SERIES 2019 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53939	G O 985 SERIES 2021 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53942	G O 988 SERIES 2021A FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53943	G O 990 SERIES 2021 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53958	G O 1008 SERIES 2022 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53962	G O 1010 SERIES 2022A FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53966	G O 1019 SERIES 2022B FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53969	G O 752 SERIES 2013 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53975	G O 936 SERIES 2020 FEES	2/17/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 200.00	4077	53977	G O 950 SERIES 2020A FEES	2/17/2023
5663	LAIRSEY, KRIS	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 43.98	3879227	928420	REIMB. DIG IN TO SCHOOL SUPPLIES	2/17/2023
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300151	$ 263.20	3879802	9612613597	REPAIR PARTS	2/17/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 23.43	3879134	137-39975-01	REPAIRS/PARTS	2/17/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 92.99	3879143	4337962	REPAIR PARTS	2/17/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 119.65	3879297	32092353	REPAIRS PARTS	2/17/2023
10493	AMAZON.COM	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	0	$ 349.93	3879044	1VYT-VV6L-CTT7	ACCT # A6JH0TV8FBXFD	2/18/2023
17629	LOWE'S HOME CENTERS,	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22306895	$ 3,089.90	3879600	988903-KNTBCE	ITEM # 5124796, SM FL WASH WF53BB8700AT	2/18/2023
20078	ST. PAUL, NICOLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879677	929381	REIMBURSEMENT	2/18/2023
36093	SIGN GYPSIES SLIDELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 65.00	19719	000145		2/18/2023
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929797	OFFICIAL 2.18.23		2/18/2023
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929843	OFFICIAL 02.18.2023		2/18/2023
37075	HARRINGTON, REED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929798	OFFICIAL 2.18.23		2/18/2023
37075	HARRINGTON, REED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929842	OFFICIAL 2.18.2023		2/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929796	OFFICIAL 2.18.23		2/18/2023
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929844	OFFICIAL 02.18.2023		2/18/2023
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929799	OFFICIAL 2.18.23		2/18/2023
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929841	OFFICIAL 2.18.2023		2/18/2023
31877	CERTIFICATION PARTNE	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22305760	$ 600.00	3879092	316315	SCHOOL TECHNOLOGY/PERKINS	2/18/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 4,072.80	3879635	012023	JAN'23 BEHAVIOR ANALYSIS SERVICES	2/19/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 574.03	3881483	IN37495	ADVERTISING	2/19/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 564.90	3881483	IN37496	ADVERTISING	2/19/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 564.90	3881483	IN37494	ADVERTISING	2/19/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 574.03	3881483	IN37493	ADVERTISING	2/19/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 81.99	3879942	202011379	BLANKET - TRASH DUMPING	2/19/2023
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305976	$ 842.31	3879926	308104238309	INSTRUCTIONAL MATERIALS, SUPPLIES	2/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22304779	$ 55.53	3880914	208131903569	INSTRUCTIONAL MATERIALS	2/20/2023
16060	ROCHESTER 100 INC	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306762	$ 1,160.00	3880222	INV045189	TITLE 1 PFE- HOME/SCHOOL COMMUNICATION	2/20/2023
2441	CROWN AWARDS	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306836	$ 3,312.99	3879500	12316254	MEDALS FOR APE EVENTS	2/20/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306830	$ 380.78	3879833	317091	CHANGING TABLE FOR P.T. STUDENTS	2/20/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3881013	45630	PT ACCT#45630 CLYDE A	2/20/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3880186	2097818	PT ID#3977518 KAYSEN B, AUDIO EVAL W/INS	2/20/2023
9508	CITY BLUEPRINT	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	0	$ 24.00	3879099	0000319945	C1940	2/20/2023
39158	NASCO EDUCATION LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 116.93	3879630	400255	#403-180-00 NHS VOCATIONAL CLASS	2/20/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22306548	$ 2,200.00	3878991	INV036125506	NHS PICCOLO	2/20/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22306713	$ 942.92	3880227	308104238361	ART SUPPLIES	2/20/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22306041	$ 137.70	3880198	292477404003	SCHOOL TECHNOLOGY POSTER PRINTER & LIBRARY INK	2/20/2023
17637	SMITH'S SPORTING GOO	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305442	$ 4,548.60	3880234	888A	ATHLETICS BASKETBALL UNIFORMS	2/20/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305425	$ 251.73	3879116	10653485729	C. HALVORSEN NEW COMPUTER	2/20/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22305426	$ 251.73	3879116	10653485737	SCHOOL TECHNOLOGY	2/20/2023
35279	BADGEPASS INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306773	$ 722.91	3879457	INV102224	BADGEPASS NXT5000 YMCKO RIBBON (300 PRINTS) BIM 00	2/20/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 404.80	3879956	2396	AIR FILTERS	2/20/2023
3923	HON COMPANY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22304850	$ 389.62	3879195	1972925	#5349 TRANSPORTATION SWIVEL TILT HIGH-BACK CHAIR	2/20/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 268.95	3879541	162-1062389	BUS #650	2/20/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 13.43	3879873	351646	MAINTENANCE/REPAIRS-SPED LEASE BUSES	2/20/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306797	$ 82.08	3879052	210926260	BATTERY PLATE	2/20/2023
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306195	$ 478.80	3879909	S1455041.001	STPPS JANITORIAL BID OPENED JULY 1, 2022	2/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	19626	927226		2/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19627	927227		2/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19628	927228		2/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19648	927245		2/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19669	927261		2/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19670	927262		2/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19671	927263		2/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19676	927268		2/20/2023
44211	AMF BOWLING CENTERS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 515.80	19691	927282		2/20/2023
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.20	19643	927241		2/20/2023
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 158.20	19673	927265		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 195.00	19657	927252		2/20/2023
18020	SINGLETARY ADKINSON,	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.20	19644	927242		2/20/2023
18020	SINGLETARY ADKINSON,	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 158.20	19675	927267		2/20/2023
18032	MAYFIELD, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 158.20	19674	927266		2/20/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.40	96309	927295		2/20/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.20	19642	927240		2/20/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.40	96310	927296		2/20/2023
42704	HAIRSTON, CHRISTOPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.40	96313	927299		2/20/2023
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96311	927297		2/20/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96312	927298		2/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 521.95	290223473	927283		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 3,230.74	290223215	927284		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 331.87	290223223	927285		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 59.64	19658	927253		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 315.00	19640	927238		2/20/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	19660	927255		2/20/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	19633	927231		2/20/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15.65	19636	927234		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,473.36	96301	927286		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8,580.62	96316	927302		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 254.70	290223473	927283		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3.93	290223223	927285		2/20/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	19635	927233		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 144.04	19645	927243		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 139.43	19672	927264		2/20/2023
18619	MF ATHLETIC/ PERFORM	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 119.95	100300	INV237823		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 16.90	290223473	927283		2/20/2023
9057	THORNTON, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.69	19634	927232		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,117.83	290223473	927283		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 99.95	290223215	927284		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 731.97	290223223	927285		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 630.29	290223249	927287		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.17	41123213	927303		2/20/2023
21891	REESE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 380.34	19637	927235		2/20/2023
27441	WEDDLE, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 285.33	96306	927292		2/20/2023
41322	SCHOOL SPECIALTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.23	5003	308104238461		2/20/2023
43199	GARON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 233.90	96308	927294		2/20/2023
43204	CHIAPPETTA, KORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.57	96303	927289		2/20/2023
43204	CHIAPPETTA, KORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.59	96307	927293		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,257.35	290223215	927284		2/20/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 324.99	19679	927271		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 322.53	290223473	927283		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 425.73	290223215	927284		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 91.92	290223249	927287		2/20/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 188.00	19686	927277		2/20/2023
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	19649	927246		2/20/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929440	927222		2/20/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929441	927220		2/20/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 188.00	19682	927273		2/20/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929438	927218		2/20/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929443	927223		2/20/2023
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 188.00	19683	927274		2/20/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19630	927230		2/20/2023
22947	DOWNIN, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19652	927249		2/20/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 267.00	19685	927276		2/20/2023
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	19687	927278		2/20/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	19677	927269		2/20/2023
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	19678	927270		2/20/2023
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	19651	927248		2/20/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	19653	927250		2/20/2023
36485	NUNEZ, KIMBERLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929439	927219		2/20/2023
36485	NUNEZ, KIMBERLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	929444	927224		2/20/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	19650	927247		2/20/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 188.00	19681	927272		2/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39045	HUGHES, CELIA F.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	19654	927251		2/20/2023
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	19629	927229		2/20/2023
41519	OLIVER, MARTY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 188.00	19684	927275		2/20/2023
43917	PEARSON, AL LAMONT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929442	927221		2/20/2023
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 663.15	34209	5089282		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 410.12	96302	927288		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 112.00	96314	927300		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 98.43	96315	927301		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 245.64	290223473	927283		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 610.40	290223223	927285		2/20/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929445	927225		2/20/2023
44085	LECOCQ, SHANE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,000.00	34044	FEB 2023		2/20/2023
44198	LEBLANC, MELISSA T.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 150.00	19689	927280		2/20/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 860.26	19690	927281		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,356.00	290223473	927283		2/20/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 231.76	8459	SSG772		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	41123213	927303		2/20/2023
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 69.00	19641	927239		2/20/2023
18111	AMERICAN INTERNATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 7,695.00	19665	34504		2/20/2023
21083	CABRINI HIGH SCHOOL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 38.30	19646	927244		2/20/2023
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 70.93	19639	927237		2/20/2023
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 405.25	19638	927236		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	96305	927291		2/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 14,000.00	19659	927254		2/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 237.50	290223215	927284		2/20/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 81.82	3880019	0539946	#82034C ABITA MIDDLE REPAIRS PARTS	2/20/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 120.35	3880019	0539947	#82034C MADISONVILLE JR REPAIRS PARTS	2/20/2023
8518	MORRIS PRINTING GROU	300-1510-561000-001-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305951	$ 271.09	3879869	IN000587202	STUDENT FOLDERS FOR 2023-2024	2/21/2023
8518	MORRIS PRINTING GROU	300-1510-561000-001-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305951	$ 84.00	3879869	IN000587202	STUDENT FOLDERS FOR 2023-2024	2/21/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306874	$ 9,799.60	3884112	308104239731	MATERIALS AND SUPPLIES FOR ELEVATE	2/21/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305972	$ 299.82	3879580	317182	SEATING FOR PT STUDENT	2/21/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3880186	2098554	PT ID#3951343 ROSALIE S, AUDIO EVAL W/INS	2/21/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3880186	2098422	PT ID#3970993 MICHAEL T, AUDIO EVAL W/O INS	2/21/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3880186	2098776	PT ID#3952156 EASTON H, AUDIO EVAL W/O INS	2/21/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3879946	930663	JANUARY 21 -FEBRUARY 20, 2023	2/21/2023
8518	MORRIS PRINTING GROU	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22305951	$ 224.91	3879869	IN000587202	STUDENT FOLDERS FOR 2023-2024	2/21/2023
3515	INSIGHT PUBLIC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305731	$ 440.00	3879200	1101028384	#1101028384 HEADPHONES-DIGITAL CITIZENSHIP	2/21/2023
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22306658	$ 854.00	3879061	897820	SCHOOL TECHNOLOGY	2/21/2023
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22306699	$ 323.94	3879505	10653803801	SCHOOL TECHNOLOGY	2/21/2023
15669	ULINE	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22306761	$ 616.34	3880259	160230933	ULINE INDUSTRIAL PALLETT TRUCK H-7504 48 X 27 BLUE	2/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22306817	$ 517.45	3884488	308104239684	1ST GRADE SUPPLIES	2/21/2023
39667	SPORT SCOPE	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306777	$ 4,894.00	3880241	21500	END ZONE CAMERA (NO STUDENT DATA, JUST EQUIPMENT)	2/21/2023
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22306270	$ 360.00	3879468	897818	SCHOOL TECHNOLOGY	2/21/2023
2022	PEARL RIVER HIG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 11,257.60	3879302	928182	REIMBURSEMENT	2/21/2023
10289	CEV MULTIMEDIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306894	$ 900.00	3879756	137950	ICEV STUDENT/INSTRUCTOR LICENSES	2/21/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306034	$ 604.15	3880914	308104239600	ART SUPPLIES	2/21/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306832	$ 341.56	3879507	371282	ART SUPPLIES	2/21/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22306071	$ 1,125.85	3882356	789302	#24632 CYPRESS COVE LIBRARY BOOKS	2/21/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305064	$ 1,985.41	3879530	587640F	LIBRARY BOOK PURCHASE	2/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,542.69	3879387	927545	ACCT#	2/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,246.11	3879387	927546	ACCT# 0540001100 - LITTLE OAK	2/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,379.41	3879387	927547	ACCT# 0540001800 - LITTLE OAK	2/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,116.78	3879387	927548	ACCT# 0540001900 - LITTLE OAK	2/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 190.38	3879387	927549	ACCT# 0540002200 - LITTLE OAK	2/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 889.17	3879387	927550	ACCT# 9999901700 - LITTLE OAK	2/21/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 3,783.86	3879440	I-19696	TRANSLATION SERVICES	2/21/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 382.50	3879519	22315507	ACCT# 1254497	2/21/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306796	$ 460.89	3879052	210935348	CAMERA BAG	2/21/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306865	$ 460.89	3879052	210949189	CAMERA BAG	2/21/2023
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 413.76	3879273	INV-6024	ID-1971 JAN'23 TRAVEL EXPENSES	2/21/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22306716	$ 3,685.06	3880227	208131919668	ROOM DIVIDERS FOR ECDC	2/22/2023
9672	VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 7,382.11	3879695	19080-22	C1955	2/22/2023
9717	LACHIN ARCHITECTS	C37-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	0	$ 5,908.08	3879225	1911.15	C1900	2/22/2023
12078	DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 297,216.00	3879124	20-C1955	C1955	2/22/2023
32954	LAFAYETTE RESTAURANT	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22305020	$ 11,350.00	3881988	98061	LUNCHROOM EQUIPMENT	2/22/2023
10924	ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 492,957.85	3879046	20-C1920	C1920	2/22/2023
34964	ASSOCIATED FOOD EQUI	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	22304112	$ 38,449.20	3883167	44576	LUNCHROOM EQUIPMENT	2/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22306662	$ 62.00	3879061	897998	SCHOOL TECHNOLOGY	2/22/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22306663	$ 99.00	3879061	897956	SCHOOL TECHNOLOGY	2/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
14872	SCHOOL NURSE SU	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306843	$ 169.52	3879925	0938002-IN	ITEM# 24705	2/22/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22306788	$ 1,472.48	3880071	73826315	#747254 SCHOOL TECHNOLOGY	2/22/2023
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22306675	$ 576.00	3879061	897996	PONTCHARTRAIN - REPLACEMENT PROJECTOR BULBS	2/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
2052	BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306678	$ 62.00	3879061	897999	V13H010L88 BULB	2/22/2023
31992	MOBYMAX LLC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22306770	$ 3,595.00	3879265	425642	MMS MOBYMAX SCHOOLWIDE RENEWAL LICENSE	2/22/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306898	$ 397.84	3879926	308104240363	TALENTED ART SUPPLIES	2/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22306829	$ 472.22	3880227	208131919766	BULLETIN BOARD PAPER FOR SCHOOL	2/22/2023
1905	BSN SPORTS LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305728	$ 4,894.32	3879744	920673336	ATHLETIC EQUIPMENT	2/22/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 79.74	3879750	IN38090	ADVERTISING	2/22/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 336.95	3881483	IN38082	ADVERTISING	2/22/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 325.70	3881483	IN38083	ADVERTISING	2/22/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 325.70	3881483	IN38081	ADVERTISING	2/22/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 336.95	3881483	IN38080	ADVERTISING	2/22/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 300.00	3881483	IN38079	ADVERTISING	2/22/2023
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306589	$ 1,900.00	3880600	7165A	B.ECOLE/TREE REMOVAL/GRIND/REMOVE STUMPS	2/22/2023
43626	ZEPHYR DRONES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 750.00	3879401	1310	MHS	2/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 40.01	3879696	9928310255	ACCT# 219985790-00002 - 1/23/23-2/22/23	2/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,443.16	3879697	9928310254	WIRELESS CONTRACT	2/22/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306123	$ 7,484.40	3880166	143759	CHROMEBOOK REPAIR PARTS FOR INVENTORY	2/22/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306542	$ 407.08	3879052	210992388	CAMERA CABLES AND MOUNTS	2/22/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-043-0000-0000-000-0000-P0370	ARCHITECT/ENGINEERING SVCS	0	$ 2,475.00	3880125	23002.1	P0370	2/22/2023
17660	GRADUATE SUPPLY, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,139.25	34326	2023-0004		2/22/2023
20743	MIGLIORE, RODNEY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	929800	OFFICIAL 2.22.23		2/22/2023
27896	PADEN, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	929801	OFFICIAL 2.22.23		2/22/2023
11972	DELL MARKETING	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306285	$ 28,413.30	3879505	10654484060	SCHOOL TECHNOLOGY	2/23/2023
7877	HARTMANN, KELLI	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 156.00	3879182	928328	PRAXIS #5623 REIMBURSEMENT	2/23/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306867	$ 1,524.78	3879926	308104240888	MATERIALS FOR OT DEPT	2/23/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22306870	$ 319.06	3880227	308104240903	SUPPLIES FOR EC ITINERATE TEACHERS	2/23/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22301131	$ 86,400.00	3880970	INV-157811	PROFESSIONAL DEVELOPMENT	2/23/2023
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	22306754	$ 20.95	3879642	6132228-0	KIMBERLY GARDNER CUSTOM STAMP	2/23/2023
11037	B & H PHOTO VIDEO	900-2259-561000-000-0000-0000-000-0000-93423	MATERIAL AND SUPPLIES	22306399	$ 7,522.06	3879052	211028800	CLASSROOM CAMERA	2/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41270	ISCO METALS & SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306862	$ 4,375.00	3879201	227587	SALMEN HS WELDING SUPPLIES	2/23/2023
41270	ISCO METALS & SUPPLI	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306816	$ 1,596.00	3879201	227588	FHS WELDING SUPPLIES	2/23/2023
6333	PROVENZANO, GER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 65.00	3883709	945590	ADVERTISING	2/23/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22306496	$ 1,184.69	3879191	9017173129	SCHOOL TECHNOLOGY	2/23/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22301631	$ 145.00	3879804	INV036175857	#6396224 CHS BRASS INSTRUMENT ACCESSORIES	2/23/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306690	$ 367.08	3879191	9017173131	SCHOOL TECHNOLOGY	2/23/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22306691	$ 192.28	3879191	9017173130	SCHOOL TECHNOLOGY	2/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22306661	$ 89.00	3879740	898213	SCHOOL TECHNOLOGY	2/23/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22306136	$ 655.76	3879642	6132225-0	SCHOOL SUPPLIES	2/23/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306693	$ 192.28	3879191	9017173132	SCHOOL TECHNOLOGY	2/23/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306407	$ 157.51	3879642	6132226-0	OFFICE MARKET	2/23/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306694	$ 237.93	3879812	9017173133	SCHOOL TECHNOLOGY - PRINTER AND TONER	2/23/2023
30079	WHEAT'S ROOFING INC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305929	$ 837.59	3879392	2302659983	AG SCIENCE SUPPLIES	2/23/2023
1193	SHAR PRODUCTS COMPAN	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306529	$ 37.57	3879930	INV9971253999	1138UTC SHAR MUSIC CLEANING KIT WITH TAPERED CLEAN	2/23/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305868	$ 23.75	3879572	365118884	#644738 FIFTH WARD J.W. PEPPER MUSIC	2/23/2023
3403	SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306848	$ 322.59	3879945	35705442	SCHOOL TECHNOLOGY	2/23/2023
6333	PROVENZANO, GER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3879908	930736	REIMBURSEMENT	2/23/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305233	$ 549.96	3879249	789754	#27465 SWE035 - STATE LIBRARY BOOKS	2/23/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 39.31	3879142	8-047-72869	ACCT.# 1155-1946-8	2/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 9.99	3879232	213502	HARDWARE SUPPLY	2/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 11.38	3879232	213501	HARDWARE SUPPLY	2/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 63.02	3879262	324166/1	HARDWARE SUPPLIES	2/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 61.25	3879262	324187/1	HARDWARE SUPPLIES	2/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300825	$ 184.36	3879312	816904	80-LB CONCRETE MIX/ SLIDELL JR	2/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 31.96	3879902	816910	HARDWARE SUPPLIES	2/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 18.99	3879902	816914	HARDWARE SUPPLIES	2/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 21.57	3879902	816917	HARDWARE SUPPLIES	2/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 38.12	3879902	816947	HARDWARE SUPPLIES	2/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 101.06	3879902	816906	HARDWARE SUPPLIES	2/23/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 55.98	3879953	89061439-00	AC SUPPLIES	2/23/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 99.85	3879953	89055211-00	AC SUPPLIES	2/23/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306181	$ 570.00	3880609	16512	COV. ELEM/ PRINCIPAL OFFICE 1/8-1/4-1/8- CLEAR TEM	2/23/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 99.36	3879716	S2972755.001	BLANKET/ AC SUPPLIES S207	2/23/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 80.00	3881881	229833	INSPECTION JOB# 28432847 ED CENTER	2/23/2023
9878	E.C.O. BUILDERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305876	$ 7,570.00	3879779	5020	INSTALL DROP CEILING / ABNEY	2/23/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303140	$ 657.00	3879097	92742	BLANKET - MISC AC SUPPLIES C258	2/23/2023
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306733	$ 10,578.00	3879172	8537-8658	STTAMPSB REPLACE BASKETBALL WINCHES/ SALMEN	2/23/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 21.79	3879032	S527339	BLANKET - MISC AC SUPPLIES C237	2/23/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 72.72	3879931	6095-8	PAINT HARDWARE	2/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 32.97	3879281	068647/1	HARDWARE SUPPLIES	2/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 51.96	3879253	172077/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 56.35	3879253	172083/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 62.83	3879126	177891	MISC. LUMBER AND HARDWARE C239	2/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 46.63	3879808	S167457553.001	BLACKET - PUMPING SUPPLY	2/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306884	$ 357.37	3881258	S167369964.001	TOILET / ABNEY EARLY CHILDHOOD	2/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 47.53	3881258	S167449996.001	PLUMBING SUPPLIES	2/23/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300428	$ 510.00	3879165	45372	MISC PLUMBING	2/23/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305337	$ 338.00	3879165	45372A	MISC PLUMBING	2/23/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306206	$ 961.00	3879260	59333	QUOTE#11085 MAN JR - DUCTWORK	2/23/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 797.75	3879149	927416	ACCT# 11058500 - FOLSOM ELEM	2/23/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.90	3879149	927417	ACCT# 21035000 - FOLSOM JR HIGH	2/23/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.50	3879149	927418	ACCT# 21035500 - FOLSOM JR HIGH	2/23/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.50	3879149	927419	ACCT# 21036200 - FOLSOM JR HIGH	2/23/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 29.70	3879149	927420	ACCT# 21036100 - FOLSOM JR HIGH	2/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 500.10	3879149	927421	ACCT# 11058000 - FOLSOM ELEM	2/23/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 152.85	3879021	927307	ACCT# 107848 - MAGNOLIA TRACE	2/23/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3879021	927308	ACCT# 107930 - MAGNOLIA TRACE	2/23/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 147.60	3879021	927309	ACCT# 127671 - MARIGNY ELEM	2/23/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 208.97	3879090	927538	ACCT# 2964488-7 - 6TH WARD	2/23/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 110.11	3880354	K7018555	BLANKET - MOWER REPAIRS	2/23/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305604	$ 351.20	3879981	0008007	034 ALARM	2/23/2023
35825	QUICK RESPONSE FIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306421	$ 700.00	3879910	S2023-226	ALARM ALL OTHER LOCATIONS	2/23/2023
35825	QUICK RESPONSE FIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306421	$ 400.00	3879910	S2023-227	ALARM ALL OTHER LOCATIONS	2/23/2023
35825	QUICK RESPONSE FIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306421	$ 325.00	3879910	S2023-228	ALARM ALL OTHER LOCATIONS	2/23/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3879132	84284	BLANKET/ TOWING SERVICES S206	2/23/2023
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306841	$ 566.46	3879570	01407389	#562240 CABLES AND ADAPTERS FOR IT	2/23/2023
31968	MEHOJEVICH, JOY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 35.33	3879258	928363	BSL CERTIFICATION REIMBURSEMENT	2/23/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306399	$ 1,285.98	3879052	211028800	CLASSROOM CAMERA	2/23/2023
11037	B & H PHOTO VIDEO	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	22306399	$ 4,602.94	3879052	211028800	CLASSROOM CAMERA	2/23/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306437	$ 9,291.00	3879518	INV 3042271	STPSB JANITORIAL SUPPLY BID # 1791	2/23/2023
15245	STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 2,903.31	3879937	930665	FEBRUARY MOP SERVICE	2/23/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 206.97	3879253	172082/1	BLANKET - CUSTODIAL SUPPLIES	2/23/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,098.75	3879129	2219090123	P0385	2/23/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,892.50	3879129	2219090123	P0385	2/23/2023
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	0	$ 10,680.52	3880165	2-P0349	P349	2/23/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-025-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,712.50	3879129	2219090123	P0385	2/23/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 4,122.50	3879129	2219090123	P0385	2/23/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,570.00	3879129	2219090123	P0385	2/23/2023
44236	HALL, JULIE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 7,000.00	3879176	928467	PRE-PYMT EXPERT WITNESS 20HR RETAINER	2/23/2023
14358	PERMA BOUND BOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 914.71	15002	1949655-02		2/23/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 380.00	50036	494050		2/23/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 38.81	3879434	S529894	REPAIR PARTS	2/23/2023
37662	REALLY GREAT RDG CO	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306468	$ 739.20	3879912	39427	TITLE ONE INSTRUCIONAL MATERIALS AND SUPPLES	2/24/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 19.19	3879926	208131932755	22303568	2/24/2023
6826	BREWER, TAMMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 119.80	3879070	JAN'23 TRAVEL	TRAVEL	2/24/2023
7548	COLE, KIMBERLY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 130.35	3879104	JAN'23 TRAVEL	TRAVEL	2/24/2023
7874	BROWN, ALICE V	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 150.39	3879073	JAN'23 TRAVEL	TRAVEL	2/24/2023
7998	ALFONSO, AMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 116.66	3879040	JAN'23 TRAVEL	TRAVEL	2/24/2023
8129	HUMPHREYS, JENN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 49.45	3879197	JAN'23 TRAVEL	TRAVEL	2/24/2023
8415	FEATHERSTON, C	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 58.10	3879141	JAN'23 TRAVEL	TRAVEL	2/24/2023
17410	ARABIE, KAREN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 162.44	3879047	JAN'23 TRAVEL	TRAVEL	2/24/2023
20245	GOMILA, PAULA G.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 364.90	3879164	JAN'23 TRAVEL	TRAVEL	2/24/2023
27149	FAUST, CHRISTINE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 62.36	3879140	JAN'23 TRAVEL	TRAVEL	2/24/2023
28839	FUSSELL, JESSICA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 170.96	3879154	JAN'23 TRAVEL	TRAVEL	2/24/2023
29267	COLE, JOHNEE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 69.23	3879103	JAN'23 TRAVEL	TRAVEL	2/24/2023
30216	HEWITT, ALANNA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 112.99	3879190	JAN'23 TRAVEL	TRAVEL	2/24/2023
34475	HARRELL, LISA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 114.17	3879178	JAN'23 TRAVEL	TRAVEL	2/24/2023
35144	CARROLL, ALISON	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 352.98	3879086	JAN'23 TRAVEL	TRAVEL	2/24/2023
36102	DONOVAN, RACHEL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 80.43	3879125	JAN'23 TRAVEL	TRAVEL	2/24/2023
36870	DAIGLE, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 131.20	3879112	JAN'23 TRAVEL	TRAVEL	2/24/2023
36921	HEBERT, REBECCA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 84.76	3879184	JAN'23 TRAVEL	TRAVEL	2/24/2023
42303	CALABRESI, LAURA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 52.75	3879079	DEC'22 TRAVEL	TRAVEL	2/24/2023
42485	GRAMMES, KATELYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 104.60	3879166	JAN'23 TRAVEL	TRAVEL	2/24/2023
42906	ESTRADA, JANIE S.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 19.52	3879137	JAN'23 TRAVEL	TRAVEL	2/24/2023
43034	HARRY, JARVIS	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 99.04	3879179	JAN'23 TRAVEL	TRAVEL	2/24/2023
43136	CALLAIS, CASIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 129.82	3879080	JAN'23 TRAVEL	TRAVEL	2/24/2023
43317	CASSO, ALISSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 39.30	3879087	JAN'23 TRAVEL	TRAVEL	2/24/2023
43529	DANIELSON, AUSTIN S.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 240.71	3879113	JAN'23 TRAVEL	TRAVEL	2/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43796	HART, SARAH E.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 119.28	3879181	JAN'23 TRAVEL	TRAVEL	2/24/2023
1169	SCHOOL HEALTH C	500-1210-573000-087-0000-0011-000-0000-52823	EQUIPMENT	22306831	$ 8,379.00	3879924	4171245-00	VISION SPOT SCREENER	2/24/2023
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 48.93	3879196	JAN'23 TRAVEL	TRAVEL	2/24/2023
23651	ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 63.00	3879031	JAN'23 TRAVEL	TRAVEL	2/24/2023
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 217.07	3879055	JAN'23 TRAVEL	TRAVEL	2/24/2023
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 110.30	3879212	JAN'23 TRAVEL	TRAVEL	2/24/2023
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 182.02	3879159	JAN'23 TRAVEL	TRAVEL	2/24/2023
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 117.77	3879105	JAN'23 TRAVEL	TRAVEL	2/24/2023
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 74.80	3879269	JAN'23 TRAVEL	TRAVEL	2/24/2023
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 45.39	3879163	JAN'23 TRAVEL	TRAVEL	2/24/2023
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 54.89	3879158	JAN'23 TRAVEL	TRAVEL	2/24/2023
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 55.61	3879211	JAN'23 TRAVEL	TRAVEL	2/24/2023
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 75.65	3879067	JAN'23 TRAVEL	TRAVEL	2/24/2023
35471	RODRIGUEZ, JESSICA L	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 58.30	3879162	JAN'23 TRAVEL	TRAVEL	2/24/2023
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 5.90	3879206	FEB'23 TRAVEL	TRAVEL	2/24/2023
42126	GAINES, QUATANGELIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 42.90	3879157	JAN'23 TRAVEL	TRAVEL	2/24/2023
28768	LOW VISION, ETC. LLC	500-2640-543000-087-0000-0051-000-0000-52823	REPAIR & MAINT	22306764	$ 305.00	3879246	5281	#18-1296 HCC REPAIR OF DEVICE FOR V.I. DEPT	2/24/2023
24389	HENSON, STEPHANIE L	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 294.82	3879189	JAN'23 TRAVEL		2/24/2023
43686	HENNING, KRISTIN W.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 73.88	3879186	JAN'23 TRAVEL	TRAVEL	2/24/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 50,823.18	504561	927802	FEB 2023 PR DEDUCTS	2/24/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,960.00	504551	927788	FEB 2023 PR DEDUCTS	2/24/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 7,839.20	504555	927800		2/24/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 4,747.73	504560	927790	FEB 2023 PR DEDUCTS	2/24/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 975.52	504563	927787	FEB 2023 PR DEDUCTS	2/24/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 388.94	504564	927785	FEB 2023 PR DEDUCTS	2/24/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504557	927798	FEB 2023 PR DEDUCTS	2/24/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 364.39	504565	927782	FEB 2023 PR DEDUCTS	2/24/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504558	927781	FEB 2023 PR DEDUCTS	2/24/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504562	927796	FEB 2023 PR DEDUCTS	2/24/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504556	927795	FEB 2023 PR DEDUCTS	2/24/2023
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504566	927793	FEB 2023 PR DEDUCTS	2/24/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504554	927776	FEB 2023 PR DEDUCTS	2/24/2023
42668	COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 639.58	504552	927775	FEB 2023 PR DEDUCTS	2/24/2023
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504553	927772	FEB 2023 PR DEDUCTS	2/24/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 518.72	504567	927778	FEB 2023 PR DEDUCTS	2/24/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 104,472.52	504559	927806	FEB 2023 PR DEDUCTS	2/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22306929	$ 1,050.00	3879193	206958407-0-1	#712028 SWE035-COPY PAPER	2/24/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22306791	$ 74.20	3880198	296040225001	OFFICE SUPPLIES	2/24/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	4081	030123	MAR'23 EDUCATIONAL TRUST FUND	2/24/2023
3677	BREWSTER, HASMI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 145.67	3879071	JAN'23 TRAVEL	TRAVEL	2/24/2023
4774	DESJARDINS, MARGARET	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 73.10	3879117	JAN'23 TRAVEL	TRAVEL	2/24/2023
5239	HART, PATRICIA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 14.15	3879180	JAN'23 TRAVEL	TRAVEL	2/24/2023
8947	DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 22.79	3879118	JAN'23 TRAVEL	TRAVEL	2/24/2023
37226	JACOBS, MARY L.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 7.86	3879204	JAN'23 TRAVEL	TRAVEL	2/24/2023
38927	DILLON, KATHLEEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 83.32	3879121	JAN'23 TRAVEL	TRAVEL	2/24/2023
1369	DIETRICH, MARGU	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 58.95	3879120	FEB'23 TRAVEL	TRAVEL	2/24/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 137.29	3879194	JAN'23 TRAVEL	TRAVEL	2/24/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 137.29	3879150	JAN'23 TRAVEL	TRAVEL	2/24/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 181.17	3879119	JAN'23 TRAVEL	TRAVEL	2/24/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 55.41	3879169	JAN'23 TRAVEL	TRAVEL	2/24/2023
37138	SCHURR, KELLIE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 32.48	3879337	JAN'23 TRAVEL	TRAVEL	2/24/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 105.98	3879208	JAN'23 TRAVEL	TRAVEL	2/24/2023
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 30.79	3879093	JAN'23 TRAVEL	TRAVEL	2/24/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306792	$ 633.42	3880198	296037636001	PRINTER INK	2/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306792	$ 840.74	3880198	296037637001	PRINTER INK	2/24/2023
1898	SULLIVAN SUPPLY	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306725	$ 667.15	3880934	PSI364755	AG SCIENCE/FFA SUPPLIES	2/24/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22306788	$ 222.82	3880071	73836562	#747254 SCHOOL TECHNOLOGY	2/24/2023
25509	ITSAVVY LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306921	$ 239.64	3879202	01407610	#562240 MTE C2G CABLES QTY 12	2/24/2023
25509	ITSAVVY LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22306897	$ 79.35	3879202	01407568	#562240 HONEY ISLAND SCHOOL TECHNOLOGY	2/24/2023
25509	ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22306922	$ 238.05	3879202	01407762	#562240 SCHOOL TECHNOLOGY / FBJH HDMI CABLE	2/24/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306694	$ 1,869.84	3879812	9017178382	SCHOOL TECHNOLOGY - PRINTER AND TONER	2/24/2023
37378	DUFRENE BLDG MATERIA	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305931	$ 995.45	3879128	42338	CTE AG- MATERIALS TO FIX CHICKEN COOP	2/24/2023
43781	PYRAMID AUDIO PROD	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305345	$ 4,317.22	3880214	12308	AUDIO EQUIPMENT FOR CHORUS	2/24/2023
25509	ITSAVVY LLC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22306923	$ 146.50	3879202	01407763	#562240 MAYFIELD SCHOOL TECHNOLOGY	2/24/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22306767	$ 778.50	3879433	4726299908	LAMINATING FILM	2/24/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 30.58	3879111	JAN'23 TRAVEL	TRAVEL	2/24/2023
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 63.27	3879192	JAN'23 CONF TRAVEL	TRAVEL	2/24/2023
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 16.25	3879198	DEC'22 TRAVEL	TRAVEL	2/24/2023
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 66.81	3879198	JAN'23 TRAVEL	TRAVEL	2/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 8.77	3879232	213514	HARDWARE SUPPLY	2/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 9.46	3879902	816970	HARDWARE SUPPLIES	2/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 10.12	3879902	816970A	HARDWARE SUPPLIES	2/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 76.71	3879902	816979	HARDWARE SUPPLIES	2/24/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 97.35	3879085	4863242-00	MISC AC PARTS C245	2/24/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306581	$ 355.00	3879490	1-47860	TEMPERED GRAY/PEARL RIVER HIGH	2/24/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306448	$ 683.86	3879761	1-47861	TEMPERED GLASS/BONNE ECOLE	2/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300365	$ 144.56	3879953	89078507-00	REFRIGERATION	2/24/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,507.50	3881881	230021	INSPECTION JOB# 28382479 CHS	2/24/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 19.74	3879032	S534574	BLANKET - MISC AC SUPPLIES C250	2/24/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 65.24	3879032	S532874	BLANKET - MISC AC SUPPLIES C246	2/24/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 69.40	3879931	9499-3A	PAINT SUPPLYS	2/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 66.56	3879281	068656/1	HARDWARE SUPPLIES	2/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 32.99	3879253	172099/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 39.99	3879253	172092/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 36.36	3879253	172103/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 49.55	3879807	S167466011.001	PLUMBING SUPPLIES	2/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 26.19	3879807	S167462480.001	PLUMBING SUPPLIES	2/24/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3879295	927637	ACCT# 030-0015-00 - SLIDELL MAINT	2/24/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 55.49	3879295	927638	ACCT# 030-0010-00 - SLIDELL MAINT	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306125	$ 322.50	3879785	40237	020 ALARM	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305412	$ 451.50	3879785	40235	045 ALARM	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306126	$ 193.50	3879785	40236	18ALARM	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306528	$ 129.00	3879785	40243	033 ALARM	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306479	$ 258.00	3879785	40242	ALARM ALL OTHER LOCATIONS	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306482	$ 193.50	3879785	40247	018 ALARM	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305725	$ 1,246.75	3879785	40234	025 ALARM	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300562	$ 11,087.60	3880781	40230	ALARM ALL OTHER LOCATIONS	2/24/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306566	$ 551.50	3883996	40245	016 ALARM	2/24/2023
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306337	$ 490.00	3879045	50011	ALARM ALL OTHER LOCATIONS CYPRESS COVE	2/24/2023
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306337	$ 350.00	3879045	50010	ALARM ALL OTHER LOCATIONS FLORIDA AVE.	2/24/2023
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306337	$ 350.00	3879045	50009	ALARM ALL OTHER LOCATIONS FOLSOM JR.	2/24/2023
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306337	$ 490.00	3879045	50008	ALARM ALL OTHER LOCATIONS LITTLE PEARL	2/24/2023
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306337	$ 490.00	3879045	50007	ALARM ALL OTHER LOCATIONS PINE VIEW MIDDLE	2/24/2023
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22306507	$ 205.69	3879772	10654531696	SCHOOL TECHNOLOGY	2/24/2023
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22306707	$ 1,814.40	3879772	10654531733	SCHOOL TECHNOLOGY	2/24/2023
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 153.47	3879115	JAN'23 TRAVEL	TRAVEL	2/24/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 99.30	3879213	JAN'23 TRAVEL	TRAVEL	2/24/2023
11830	CRESTLINE SPECIALTIE	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	22306849	$ 2,709.31	3880375	5079750	RECRUITING MATERIALS	2/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24151	LAKESHORE SIGNS LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306553	$ 315.00	3879229	23 15132	ADDITIONAL VISITOR SIGNS	2/24/2023
32036	AMERICAN BUSINESS FO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306117	$ 13,806.50	3879728	INV06571348	REPORT CARD	2/24/2023
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 106.37	3879138	FEB'23 TRAVEL	TRAVEL	2/24/2023
9047	FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 128.12	3879145	JAN'23 TRAVEL	TRAVEL	2/24/2023
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 64.26	3879177	JAN'23 TRAVEL	TRAVEL	2/24/2023
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 96.09	3879188	JAN'23 TRAVEL	TRAVEL	2/24/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 90.91	3879098	JAN'23 TRAVEL	TRAVEL	2/24/2023
11972	DELL MARKETING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22305506	$ 6,470.32	3879505	10654583795	WORKSTATION	2/24/2023
26349	GUYTON, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	929837	OFFICIAL 2.24.2023		2/24/2023
43974	ROBERTSON, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	929838	OFFICIAL 2.24.2023		2/24/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929807	SECURITY 2.24.23		2/24/2023
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 605.00	19721	INV036191241		2/24/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 116.82	100002	6358		2/24/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 92.99	3879524	4337974	REPAIR PARTS	2/24/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 120,719.88	4080	02012023-25	JAN 2023PROFESSIONAL FEES: LOSS FUND REPLENISHMENT	2/24/2023
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22306907	$ 29,400.00	3879445	022523	IPADS FOR A.T. STUDENTS	2/25/2023
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306701	$ 333.69	3879772	10654762068	SCHOOL TECHNOLOGY - COMPUTER MONITOR	2/25/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 450.00	3880710	0008018	SPRINKLER INSPECTION BROCK	2/25/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 750.00	3880710	0008014	SPRINKLER INSPECTION FHS	2/25/2023
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 528.13	53239	951762485		2/25/2023
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	929839	OFFICIAL 2.25.23		2/25/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306908	$ 61.44	3879736	211086249	SD CARDS	2/26/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22306909	$ 130.56	3879455	211086230	SCHOOL TECHNOLOGY	2/26/2023
10071	LOBB'S HORTICUL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22306495	$ 350.00	3880491	493962	#9518088 LMJH SOFTBALL/FOOTBALL FIELD SPRING TREAT	2/26/2023
43317	CASSO, ALISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3879484	929034	REIMB. OCCUPATIONAL THERAPIST LICENSE RENEWAL	2/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 264.90	3881483	IN38772	ADVERTISING	2/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 264.90	3881483	IN38770	ADVERTISING	2/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 274.03	3881483	IN38769	ADVERTISING	2/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 274.03	3881483	IN38771	ADVERTISING	2/26/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306506	$ 723.79	3879772	10654762711	P. MORRIS MONITORS	2/26/2023
43980	REYNOSO, NATISHA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.24	30071	57020257		2/26/2023
3529	CDW GOVERNMENT,	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22305005	$ 1,238.22	3879089	HB32460	TITLE ONE SCHOOL TECHNOLOGY- NEWLINE BOARD PENS	2/27/2023
31879	CURRICULUM ASSOCIATE	300-2234-532000-086-0164-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	22305650	$ 4,000.00	3879503	90720518-1	PROFESSIONAL DEVELOPMENT	2/27/2023
4117	SNOW, MARIBETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 397.13	3879349	JAN'23 TRAVEL	TRAVEL	2/27/2023
5973	LOPINTO, STEPHE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 40.81	3879242	JAN'23 TRAVEL	TRAVEL	2/27/2023
6333	PROVENZANO, GER	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 116.66	3879319	JAN'23 TRAVEL	TRAVEL	2/27/2023
18732	TAGEANT, PAMELA M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 36.68	3879365	JAN'23 TRAVEL	TRAVEL	2/27/2023
20532	LYNCH, SUZANNE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 81.55	3879248	JAN'23 TRAVEL	TRAVEL	2/27/2023
23655	NETTE, SHANNAN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 367.52	3879275	JAN'23 TRAVEL	TRAVEL	2/27/2023
26927	WALSH, MARY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 332.09	3879385	JAN'23 TRAVEL	TRAVEL	2/27/2023
29037	MIRANDA, KATIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 51.81	3879264	JAN'23 TRAVEL	TRAVEL	2/27/2023
31234	SIMON-CHAMBLISS, SA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 55.15	3879344	JAN'23 TRAVEL	TRAVEL	2/27/2023
31268	PELLOW, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 265.93	3879305	JAN'23 TRAVEL	TRAVEL	2/27/2023
36328	PAIGE, THERESE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 160.74	3879294	JAN'23 TRAVEL	TRAVEL	2/27/2023
37388	PUMA, KEELY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 55.69	3879320	JAN'23 TRAVEL	TRAVEL	2/27/2023
39796	RESTER, DAWN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 75.78	3879324	JAN'23 TRAVEL	TRAVEL	2/27/2023
40864	TURNER, KRISTY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 373.48	3879374	JAN'23 TRAVEL	TRAVEL	2/27/2023
42744	KELLEY, MARY GRACE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 181.70	3879216	JAN'23 TRAVEL	TRAVEL	2/27/2023
43035	PONZO, EMILY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 101.59	3879313	JAN'23 TRAVEL	TRAVEL	2/27/2023
43530	VILLARS, CATHERINE M	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 74.54	3879381	JAN'23 TRAVEL	TRAVEL	2/27/2023
43881	VERNON, EUREKA L.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 52.20	3879380	JAN'23 TRAVEL	TRAVEL	2/27/2023
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 133.63	3879300	JAN'23 TRAVEL	TRAVEL	2/27/2023
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 195.85	3879235	JAN'23 TRAVEL		2/27/2023
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 92.03	3879285	JAN'23 TRAVEL	TRAVEL	2/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 60.85	3879245	JAN'23 TRAVEL	TRAVEL	2/27/2023
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 100.61	3879255	JAN'23 TRAVEL	TRAVEL	2/27/2023
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 279.88	3879370	JAN'23 TRAVEL	TRAVEL	2/27/2023
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 72.94	3879378	JAN'23 TRAVEL	TRAVEL	2/27/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3880077	45734	PT ACCT#45734 RIVER C	2/27/2023
44162	ROUYER, TORI	500-2180-558200-087-0000-0031-000-0000-52823	TRAVEL	0	$ 38.65	3879332	JAN'23 TRAVEL	TRAVEL	2/27/2023
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 66.09	3879317	JAN'23 TRAVEL	TRAVEL	2/27/2023
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 123.86	3879372	JAN'23 TRAVEL	TRAVEL	2/27/2023
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 41.07	3879279	JAN'23 TRAVEL	TRAVEL	2/27/2023
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 67.47	3879358	JAN'23 TRAVEL	TRAVEL	2/27/2023
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 90.72	3879348	JAN'23 TRAVEL	TRAVEL	2/27/2023
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 94.39	3879259	JAN'23 TRAVEL		2/27/2023
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 71.31	3879347	JAN'23 TRAVEL	TRAVEL	2/27/2023
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 132.31	3879244	JAN'23 TRAVEL	TRAVEL	2/27/2023
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 96.74	3883825	JAN'23 TRAVEL	TRAVEL	2/27/2023
43528	OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 226.37	3879293	JAN'23 TRAVEL	TRAVEL	2/27/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22306168	$ 1,175.43	3879926	308104241892	MATERIALS FOR ECDC	2/27/2023
31308	PATTERSON, RACHEL	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 121.31	3879301	JAN'23 TRAVEL	TRAVEL	2/27/2023
32818	OVERCAST, ERIN	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 114.04	3879292	JAN'23 TRAVEL	TRAVEL	2/27/2023
33298	MCINTOSH, MELISSA	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 41.33	3879256	JAN'23 TRAVEL	TRAVEL	2/27/2023
43727	SHIPLEY, MELISSA A.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 187.46	3879343	JAN'23 TRAVEL	TRAVEL	2/27/2023
33414	STUBBS, MONIQUE	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3879683	929386	REIMBURSEMENT	2/27/2023
42695	ST. PIERRE, ERIN	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3879678	929384	REIMBURSEMENT	2/27/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306669	$ 56.00	3883935	898920	4 NEWLINE BOARDS	2/27/2023
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22304582	$ 15,750.00	3880986	90711336-2	PROFESSIONAL DEVELOPMENT SESSIONS	2/27/2023
41322	SCHOOL SPECIALTY	900-1110-561000-000-0000-0000-000-0000-94123	MATERIAL AND SUPPLIES	22303236	$ 228.76	3879926	208131939391	JAZZ FOUNDATION GRANT	2/27/2023
1442	TALBOT, CINDY R	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 150.00	3879367	928023	VOYA REFUND	2/27/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 21,893.32	4082	927493	FEB 2023 PAYROLL DEDUCT CHANGE LIST	2/27/2023
39211	AG ED SERVICES & TEC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 4,250.00	3879436	LA8448	AEST EXAM CREDITS	2/27/2023
14168	OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306951	$ 178.42	3879642	6132233-0	BATTERIES GEN TECH. (REORDER PER S. ALEXIUS)	2/27/2023
12395	FOLSOM JR HIGH	CDF-2721-558300-000-0000-0000-000-0000-	OPERATIONAL ALLOWANCE	0	$ 305.86	3880414	933262	BUS DRIVER & BENEFITS ADOPT A POND FIELD TRIP	2/27/2023
27621	ASHLEY, CARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879450	929401	REIMB. TEACHER CERTIFICATE RENEWAL	2/27/2023
9749	FITZSIMONS RAD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22306940	$ 1,584.00	3879146	1007894	WALKIE TALKIE PORTABLE RADIOS	2/27/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22306949	$ 200.70	3879642	6132234-0	ID BADGE HOLDERS	2/27/2023
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22305909	$ 1,925.96	3880098	1979079	#5349 ABNEY ELEM CONFERENCE ROOM CHAIRS	2/27/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22306950	$ 216.14	3879642	6132235-0	FRONT OFFICE SUPPLIES-HYMEL	2/27/2023
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305494	$ 2,000.92	3880384	10655025977	2 DESKTOP COMPUTERS	2/27/2023
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 44.80	3879283	JAN'23 TRAVEL	TRAVEL	2/27/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 47.62	3879329	JAN'23 TRAVEL	TRAVEL	2/27/2023
17274	STUBBS, DIANA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879682	929385	REIMBURSEMENT	2/27/2023
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	0	$ 30.13	3879226	JAN'23 TRAVEL	TRAVEL	2/27/2023
1114	YOLI, SHARON	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 403.08	3879399	927491	SUPPLY REIMBURSEMENT	2/27/2023
1994	KENNEDY, KRISTAL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 72.05	3879217	JAN'23 TRAVEL	TRAVEL	2/27/2023
2067	POURCIAU, ANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 40.48	3879315	JAN'23 TRAVEL	TRAVEL	2/27/2023
4637	KERBER, PATRICK	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 133.98	3879220	JAN'23 TRAVEL	TRAVEL	2/27/2023
5560	SAUBER, SCOTT P.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 22.13	3879334	DEC'22 TRAVEL	TRAVEL	2/27/2023
6270	NEEDOM, MARTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 9.30	3879274	JAN'23 TRAVEL	TRAVEL	2/27/2023
8821	THIBODEAUX, BARBARA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 47.42	3879368	JAN'23 TRAVEL	TRAVEL	2/27/2023
37602	PARSONS, SUZANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 12.31	3879296	JAN'23 TRAVEL	TRAVEL	2/27/2023
9290	FORESTRY SUPPLI	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306494	$ 274.75	3879534	352270-01	CTE/AG SUPPLIES	2/27/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 70.92	3879224	FEB'23 CONF TRAVEL	TRAVEL	2/27/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 73.10	3879224	JAN'23 TRAVEL	TRAVEL	2/27/2023
28978	SWITZER, KERRI	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 32.48	3879363	JAN'23 TRAVEL	TRAVEL	2/27/2023
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305496	$ 1,547.32	3879505	10655001770	DESKTOP COMPUTER, OFFICE, ADOBE	2/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306284	$ 773.66	3879505	10655001762	SCHOOL TECHNOLOGY	2/27/2023
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305881	$ 773.66	3879505	10655001754	SCHOOL DESKTOP	2/27/2023
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22306047	$ 2,809.06	3879505	10654989155	LAPTOP AND DOCK	2/27/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306952	$ 662.63	3879885	6132236-0	PRINTER INK	2/27/2023
8774	NATIONAL FFA OR	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306790	$ 1,061.40	3880529	MDS289652	#12243 LEE RD FFA SUPPLIES	2/27/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22306953	$ 2,796.10	3879642	6132232-0	SCHOOL TECHNOLOGY	2/27/2023
11972	DELL MARKETING	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22306234	$ 2,050.78	3879505	10654989180	SCHOOL TECHNOLOGY - SWE035 COMPUTERS	2/27/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306954	$ 1,236.89	3879642	6132237-0	SCHOOL TECHNOLOGY	2/27/2023
16306	DYNA-PLAY	GFF-1100-573000-038-0000-0000-002-0000-	EQUIPMENT	22306858	$ 1,287.67	3880776	032423-2349	CCE-PLAYGROUND REPLACEMENT SLIDE PART AND INSTALL	2/27/2023
10483	VWR INTERNATIONAL LL	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305529	$ 834.67	3879382	8811707048	ANIMAL SCIENCE MATERIALS	2/27/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22306730	$ 1,380.00	3879935	1359594	PONTCHARTRAIN ELEM-TECHNOLOGY - PROX CARDS	2/27/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306731	$ 1,380.00	3879935	1359593	SCHOOL TECHNOLOGY	2/27/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22306732	$ 1,380.00	3879935	1359592	SCHOOL TECHNOLOGY	2/27/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22306842	$ 341.06	3879730	INV-158236	TEXTBOOKS	2/27/2023
11972	DELL MARKETING	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22305955	$ 2,467.60	3879505	10654989171	SCHOOL TECHNOLOGY	2/27/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 210.25	3879267	JAN'23 TRAVEL	TRAVEL	2/27/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 130.81	3879267	FEB'23 TRAVEL	TRAVEL	2/27/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 87.64	3879268	JAN'23 TRAVEL	TRAVEL	2/27/2023
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 72.05	3879306	JAN'23 TRAVEL	TRAVEL	2/27/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3879316	928323	3/2/23 SCHOOL BOARD MTG SECURITY	2/27/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3879110	928322	3/2/23 SCHOOL BOARD MTG SECURITY	2/27/2023
1501	RUTHERFORD, ADA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 185.17	3879333	JAN'23 CONF TRAVEL	TRAVEL	2/27/2023
42243	MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 44.80	3879261	JAN'23 TRAVEL	TRAVEL	2/27/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306704	$ 3,167.88	3879772	10655026031	SCHOOL TECHNOLOGY	2/27/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306956	$ 34.67	3879642	6132240-0	OFFICE SUPPLIES	2/27/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306958	$ 333.52	3879642	6132242-0	OFFICE SUPPLIES	2/27/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306957	$ 78.77	3879642	6132241-0	SUPPLIES FOR ADMINISTRATION	2/27/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306955	$ 1,406.92	3879642	6132238-0	OFFICE SUPPLIES	2/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306879	$ 1,390.00	3879232	213439	FOLSOM ELEM - DOOR HANDLES	2/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 27.19	3879232	213531	HARDWARE SUPPLY	2/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 39.98	3879232	213529	HARDWARE SUPPLY	2/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 59.36	3879262	324437/1	HARDWARE SUPPLIES	2/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306901	$ 236.25	3879617	324455/1	MASONITE DOOR UNIT/PRH	2/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 50.00	3879902	817051	HARDWARE SUPPLIES	2/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 35.97	3879902	817050	HARDWARE SUPPLIES	2/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 33.16	3879902	817044	HARDWARE SUPPLIES	2/27/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 62.40	3879085	4874718-00	MISC AC PARTS C254	2/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 16.72	3879953	89101063-00	AC SUPPLIES	2/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 187.92	3879029	S2970293.002	BLANKET - MISC AC SUPPLIES C253	2/27/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 68.92	3879210	3089080	#0010715 BAYOU WOODS BLANKET/ AC SUPPLIES	2/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306948	$ 676.25	3879282	S4694384.001	TRUCK 569 - WIRE FOR STOCK	2/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 52.24	3879282	A4698857.001	ELECTRICAL SUPPLIES	2/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306460	$ 182.26	3879639	S4688790.001	MAG TRACE - PAR30 BULB	2/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 85.84	3879931	5349-5B	PAINT SUPPLYS	2/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 102.52	3879931	9246-9A	PAINT HARDWARE	2/27/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 31.92	3879897	2302-257238	MISC LUMBER AND HARDWARE	2/27/2023
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306634	$ 177.50	3879768	50777	FONT JR - PORTABLE ROOF REPAIR	2/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 33.17	3879253	172146/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 53.96	3879253	172145/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 44.97	3879253	172134/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 47.17	3879253	172135/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 25.77	3879253	172132/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/27/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306640	$ 610.00	3879757	2676	EXIT DEVICE/WHISPERING FOREST ELEM	2/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 12.78	3879524	4371504	PLUMBING SUPPLIES C266	2/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306645	$ 835.22	3879808	S167322100.001	FOLSOM ELEM - BUBBLER HEAD	2/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 106.78	3879807	S167477061.001	PLUMBING SUPPLIES	2/27/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 27.00	3879250	928370	ACCT# 6898 - MADISONVILLE JR	2/27/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.00	3879250	928372	ACCT# 4078 - MADISONVILLE JR	2/27/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 77.90	3879250	928375	ACCT# 1439 - MADISONVILLE JR	2/27/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 833.55	3879686	929083	ACCT# 125234 - MADISONVILLE ELEM	2/27/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 316.65	3879686	929084	ACCT# 125750 - MADISONVILLE ELEM	2/27/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 429.66	3879686	929087	ACCT# 146436 - MADISONVILLE ELEM	2/27/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 973.17	3879686	929089	ACCT# 133409 - MONTELEONE	2/27/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 32,366.68	3879051	928111	ACCT# 3045415646 - FEB'23	2/27/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 761.70	3879250	928383	ACCT# 3074 - LANCASTER	2/27/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 680.03	3879250	928387	ACCT# 2292 - MADISONVILLE ELEM	2/27/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 105.74	3879250	928391	ACCT# 2291 - MADISONVILLE ELEM	2/27/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 342.98	3879250	928395	ACCT# 1196 - MADISONVILLE JR	2/27/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,240.82	3879703	929091	ACCT# 0181632500 - LEE ROAD	2/27/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,212.51	3879703	929093	ACCT# 0181632800 - LEE ROAD	2/27/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,582.64	3879703	929095	ACCT# 0181641000 - LEE ROAD	2/27/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,594.75	3879703	929097	ACCT# 1001335701 - MARIGNY	2/27/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3879030	2854	MONTHLYGROUNDS MAINTENANCE PROGRAM FEB. 2023	2/27/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306880	$ 545.32	3879944	INV023220	TRUCK 725 - 4 TIRES	2/27/2023
21063	ERNST, MARK	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3879522	929123	REIMB. CDL CERTIFICATION RENEWAL	2/27/2023
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 318.13	3879299	JAN'22 TRAVEL	TRAVEL	2/27/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 100.74	3879278	JAN'23 TRAVEL	TRAVEL	2/27/2023
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22306956	$ 70.57	3879642	6132240-0	OFFICE SUPPLIES	2/27/2023
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 93.47	3879371	FEB'23 TRAVEL	TRAVEL	2/27/2023
8632	LABELCITY, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306839	$ 655.49	3879581	SI-916396	DYMO 550 PRINTER LABELS	2/27/2023
10616	ESRI	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306945	$ 250.00	3879788	94438152	ESRI RENEWAL	2/27/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306966	$ 6,237.40	3879437	045730	REPLACEMENT CHROMEBOOK SCREENS	2/27/2023
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 102.70	3879257	JAN'23 TRAVEL	TRAVEL	2/27/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 94.12	3879219	JAN'23 TRAVEL	TRAVEL	2/27/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22306959	$ 69.72	3879642	6132243-0	PIL 32520 BLACK PEN 1 DOZEN PAGE 901	2/27/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879054	928224	TRAFFIC DETAIL LANCASTER 2/17/23	2/27/2023
43406	GREGORIO, JUSTIN L	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879167	020323PM	2/3/23 LANCASTER X-ING GUARD	2/27/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879671	929375	TRAFFIC DETAIL	2/27/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306436	$ 14,080.36	3879114	405579	4400020025	2/27/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306708	$ 463.00	3879131	INV 3042778	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	2/27/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306187	$ 696.00	3879518	INV 3042780	STPPS JANITORIAL BID OPENED JULY 1, 2022	2/27/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306437	$ 1,092.00	3879518	INV 3042779	STPSB JANITORIAL SUPPLY BID # 1791	2/27/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 450.00	7747	927504		2/27/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 462.00	52841	927496		2/27/2023
24222	GUILLET PRINTING	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 287.33	100012	53708		2/27/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50309	927533		2/27/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50311	927535		2/27/2023
21077	HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	50310	927534		2/27/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	7745	927502		2/27/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 525.00	10258	927568		2/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 4,680.00	8072	927536		2/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 414.90	6056	927489		2/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 4,200.00	10259	927593		2/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 506.18	50001	927494		2/27/2023
17744	LOUISIANA MU ALPHA T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,000.00	50098	MAT CONV FEES		2/27/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	50303	927527		2/27/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	7746	927503		2/27/2023
23010	ASSUMPTION HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	50096	FFA REGISTRATION FEE		2/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 830.00	8067	927553		2/27/2023
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 885.00	8063	927565		2/27/2023
21469	HOLOWAY, MICHAEL E.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	8066	927579		2/27/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 200.00	8065	927578		2/27/2023
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 200.00	8064	927574		2/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 162.00	54022390	927616		2/27/2023
13973	NAKA, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.18	1857	927633		2/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.86	54022388	927617		2/27/2023
24061	SCHOLTENS, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.51	16738	927516		2/27/2023
24178	RAYMOND, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.19	24568	RAYMOND 3-22/23		2/27/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.80	52839	927490		2/27/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 132.95	52840	927492		2/27/2023
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50093	OFFICIAL 2-27-23		2/27/2023
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	70002	sb official 022823		2/27/2023
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50090	OFFICIAL 2-27-23		2/27/2023
34517	HILLHOUSE, JOHN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52845	927636		2/27/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50091	OFFICIAL 2-27-23		2/27/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	50305	927529		2/27/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50094	OFFICIAL 2-27-23		2/27/2023
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52844	927634		2/27/2023
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50092	OFFICIAL 2-27-2023		2/27/2023
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	50306	927530		2/27/2023
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	70001	sb official 022823		2/27/2023
42658	WILLIAMS, SHAUN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	50302	927525		2/27/2023
44214	VERRET, WYATT P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50095	OFFICIAL 2/14/23		2/27/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.00	50309	927533		2/27/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 887.00	50000	1011920		2/27/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.00	50311	927535		2/27/2023
21077	HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.00	50310	927534		2/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 808.18	2236927	927499		2/27/2023
17558	VASSER, DEVRONE M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50308	927532		2/27/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50304	927528		2/27/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	50307	927531		2/27/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 172.50	50097	CHEER CONTRACT SERV		2/27/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 94.50	15940	1107962		2/27/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 45.05	40247	172128/1		2/27/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 336.70	15842	36916		2/27/2023
25559	DOUBLE PLAY SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 309.25	50005	951776		2/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.82	2236927	927499		2/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	54022388	927617		2/27/2023
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 121.80	929808	TRAVEL JAN 2023		2/27/2023
26487	SANDERS, ROBERT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 349.77	50301	927524		2/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1479	927506		2/27/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 249.00	50300	927523		2/27/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 51.13	3879587	213534	REPAIR PARTS	2/27/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22306960	$ 895.40	3879642	6132244-0	CAFE TONERS	2/27/2023
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22306239	$ 2,320.98	3879505	10655001789	SCHOOL TECHNOLOGY	2/27/2023
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22306403	$ 2,517.84	3879505	10654989163	SCHOOL TECHNOLOGY	2/27/2023
44270	TASSIN, DANIELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 40.00	3879690	10223931-REFUND	SCHOOL LUNCH PREPAYMENT	2/27/2023
44271	COLEMAN, TIFFANI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.35	3879492	10388604-REFUND	SCHOOL LUNCH PREPAYMENT	2/27/2023
44271	COLEMAN, TIFFANI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.20	3879492	10472407-REFUND	SCHOOL LUNCH PREPAYMENT	2/27/2023
38483	SXSW, LLC	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22306979	$ 645.00	3879364	INV05077	CONFERENCE REGISTRATION	2/28/2023
6026	ZEMMER, KRISTEN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 142.07	3879400	JAN'23 TRAVEL	TRAVEL	2/28/2023
38225	WARD, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 26.20	3879386	JAN'23 TRAVEL	TRAVEL	2/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8710	AMBUTECH	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306789	$ 170.82	3879727	371288-AT	CANES FOR V.I. STUDENTS	2/28/2023
39158	NASCO EDUCATION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306574	$ 3,706.28	3879874	411980	#403-180-00 HCC SUPPLIES FOR APE DEPT	2/28/2023
38814	WATSON, ELIZABETH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 65.89	3879389	JAN'23 TRAVEL	TRAVEL	2/28/2023
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 92.36	3879393	JAN'23 TRAVEL	TRAVEL	2/28/2023
35486	WILLIAMS, CASSANDRA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 146.85	3879395	JAN'23 TRAVEL	TRAVEL	2/28/2023
42042	WALKER, CYNTHIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 73.10	3879383	JAN'23 TRAVEL	TRAVEL	2/28/2023
38814	WATSON, ELIZABETH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 45.20	3879389	JAN'23 CONF TRAVEL	TRAVEL	2/28/2023
22095	WALKER, LAUREN B.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 85.81	3879384	JAN'23 TRAVEL	TRAVEL	2/28/2023
30627	WINEBRENER, MIRANDA	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 207.37	3879397	JAN'23 TRAVEL	TRAVEL	2/28/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306676	$ 100.00	3883935	899263	3 NEWLINE BOARDS	2/28/2023
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	22306828	$ 499.50	3879907	379345	PLTW CONSUMABLES	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 13,708.68	4084	927909	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 90,618.73	4084	927862	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 25,261.15	4084	927915	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 14,426.78	4084	927893	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 63,834.48	4084	927949	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,041.16	4084	927880	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,708.21	4084	927853	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,757.45	4084	927767	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 62,947.14	4084	927889	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4084	927921	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4084	927879	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4084	927947	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 30,050.36	4084	927911	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4084	927937	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4084	927926	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4084	927925	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,940.00	4084	927933	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,156.90	4084	927923	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4084	927884	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	4084	927895	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4084	927945	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 139.52	4084	927902	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	4084	927897	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	4084	927900	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	4084	927904	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 234.94	4084	927898	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 88.10	4084	927907	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 248,100.15	4084	927955	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 72,081.97	4084	927773	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 44.30	4084	927894	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 4,477.91	4084	927944	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,677.50	4084	927930	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4084	927938	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,586.50	4083	927715	FEB'23 MONTHLY LA DEFFERED COMP PLAN	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 4,843.02	4084	927876	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 145,784.22	4084	927871	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4084	927886	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	0	$ 48,379.72	4084	927865	FEB'23 MONTHLY PAYROLL DEDUCTS	2/28/2023
14705	RITTER CONSULT	C36-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 0.04	3880221	11657	207212	2/28/2023
16840	ESKEW & DUMEZ & RIPP	C38-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	0	$ 4,533.14	3879787	11259	C1950	2/28/2023
14705	RITTER CONSULT	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 344.96	3880221	11657	207212	2/28/2023
36129	WINDOM, JULIANA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 105.63	3879396	FEB'23 TRAVEL	TRAVEL	2/28/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 48.00	3879199	37593130	D4008 SALMEN HS WELDING GASES AND RENTALS	2/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3879820	37592042	C7050 CHS WELDING GASES AND RENTALS	2/28/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3879567	37587387	#43778 PRHS WELDING GASES AND RENTALS	2/28/2023
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306809	$ 490.00	3880255	911884711	WELDING SUPPPLIES	2/28/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3879199	37587389	#43782 FHS WELDING GASES AND RENTALS	2/28/2023
6912	TALLEY, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879685	929388	REIMBURSEMENT	2/28/2023
22542	CARTER, SUSAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880344	933199	REIMB.LEVEL 3 TEACHER CERTIFICATE RENEWAL	2/28/2023
27231	DENARDO, DAWN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879506	929408	REIMB. TEACHER CERTIFICATE RENEWAL	2/28/2023
33095	PELLEGRIN, MEGAN R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879891	930659	REIMBURSEMENT	2/28/2023
38344	OVERBY, KELLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879647	929355	REIMBURSEMENT	2/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22303883	$ 207.00	3879061	899232	REMOTE FOR NEWLINE BOARDS	2/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22306932	$ 134.99	3879468	899557	SCHOOL TECHNOLOGY - CAFETERIA PROJECTOR BULB	2/28/2023
31271	JUNOT, BRITTNEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 273.99	3879573	929983	SWE THERAPIST REIMBURSEMENTS	2/28/2023
43136	CALLAIS, CASIE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 57.60	3879482	929033	REIMB. SWE THERAPIST SUPPLIES	2/28/2023
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 58.43	3879394	JAN'23 TRAVEL	TRAVEL	2/28/2023
10962	ARTMASTERS SCREEN PR	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22306498	$ 412.40	3879449	26326	STEP IN OUT BACKDROP FOR STUDENT PICTURES	2/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22305716	$ 66.88	3879926	208131958159	CLASSROOM SUPPLIES CONDON	2/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306977	$ 450.76	3879926	208131957418	LIBRARY ITEMS	2/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303079	$ 90.00	3879061	899245	STYLUS	2/28/2023
32276	COULTER VENTURES LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306856	$ 250.00	3880372	11246333	REPLACEMENT BARBELLS	2/28/2023
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306341	$ 511.05	3879041	2105	SOFTBALL T'S AND CAPS	2/28/2023
32276	COULTER VENTURES LLC	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22306856	$ 3,552.00	3880372	11246333	REPLACEMENT BARBELLS	2/28/2023
12160	EBSCO INDUSTRIES, IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22306508	$ 2,454.00	3879517	1000202169-1	SCHOOL TECHNOLOGY	2/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306851	$ 183.20	3879468	899275	SCHOOL TECHNOLOGY	2/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22306532	$ 5,862.40	3879061	899204	SCHOOL TECHNOLOGY	2/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22304339	$ 30.00	3879061	899166	SCHOOL TECHNOLOGY	2/28/2023
25509	ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22305382	$ 117.01	3879570	01408725	#562240 FJHS SCHOOL TECHNOLOGY / HDMI CABLES	2/28/2023
38802	PEARL RIVER HOME & A	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305239	$ 1,844.12	3883089	2302-013047	CDE EQUIPMENT- 4 BRIGGS & STRATTON ENGINES	2/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22305524	$ 36.00	3879740	899243	SCHOOL TECHNOLOGY	2/28/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22306775	$ 590.00	3879238	363	LHS COPPER WIRE FOR VOIP LINES	2/28/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22306793	$ 5,001.60	3880198	296014682001	SCHOOL TECHNOLOGY	2/28/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22301855	$ 44.00	3880092	9017186258	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	2/28/2023
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	0	$ 134.78	3879603	929998	ROGER'S CDF GROCERY & SEWING SUPPLIES REIMBURSEMEN	2/28/2023
36870	DAIGLE, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 283.00	3880377	933213	REIMB. PHYSICAL THERAPY LICENSE RENEWAL	2/28/2023
39795	SMITH-RUSSO, TRACEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 253.00	3879676	930013	REIMBURSEMENT	2/28/2023
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 158.25	3879360	JAN'23 TRAVEL	TRAVEL	2/28/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305439	$ 2,137.31	3879602	790319	#40328 MAYFIELD LIBRARY BOOKS	2/28/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 0.89	3882332	0223-07	2/23 LTFS SALES TAX REIMBURSEMENT	2/28/2023
2029	POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 580.00	3879314	928195	PERMIT FEES	2/28/2023
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 95.61	3879318	FEB'23 TRAVEL	TRAVEL	2/28/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22306472	$ 75.00	3880362	INV51286	SCHOOL DUMPSTERS MHS	2/28/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22306163	$ 75.00	3880362	INV51366	SCHOOL DUMPSTERS MAGNOLIA TRACE	2/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 51.97	3879232	213545	HARDWARE SUPPLY	2/28/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 93.44	3879263	29913/2	ELECTRICAL SUPPLIES	2/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 93.15	3879262	324536/1	HARDWARE SUPPLIES	2/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 68.84	3879262	324553/1	HARDWARE SUPPLIES	2/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 116.00	3879902	817100	HARDWARE SUPPLIES	2/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 22.78	3879902	817114	HARDWARE SUPPLIES	2/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 42.97	3879902	817121	HARDWARE SUPPLIES	2/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 199.47	3879902	817129	HARDWARE SUPPLIES	2/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 116.88	3879902	817131	HARDWARE SUPPLIES	2/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 91.56	3879902	817137	HARDWARE SUPPLIES	2/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 124.85	3879953	89123643-00	AC SUPPLIES	2/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 16.46	3879953	89121573-00	AC SUPPLIES	2/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 162.51	3879953	89117320-00	AC SUPPLIES	2/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 20.32	3879953	89116385-00	AC SUPPLIES	2/28/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 60.80	3879893	100218648	MISC HARDWARE	2/28/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 12.45	3879893	100218661	MISC HARDWARE	2/28/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 8.29	3879716	S2962337.003	BLANKET - MISC AC SUPPLIES C175	2/28/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 401.50	3881881	230265	INSPECTION JOB# 28382525 FOLSOM ELEM	2/28/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 329.00	3881881	230266	INSPECTION JOB# 28382533 FOLSOM JR	2/28/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 276.50	3881881	230267	INSPECTION JOB# 28382917 PINE VIEW MIDDLE	2/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 24.24	3879434	S545750	BLANKET - MISC AC SUPPLIES C278	2/28/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300126	$ 143.70	3879776	112700	BLANKET/ PLUMBING SERVICES S324	2/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 90.37	3879282	S4699479.001	ELECTRICAL SUPPLIES	2/28/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 700.00	3880221	11680	237002	2/28/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 23.21	3879931	6230-1	PAINT HARDWARE	2/28/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 7.05	3879897	2302-257665	MISC LUMBER AND HARDWARE	2/28/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 8.99	3879897	2302-257767	MISC LUMBER AND HARDWARE	2/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 25.98	3879281	068697/1	HARDWARE SUPPLIES	2/28/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 87.00	3879240	57785	LOCK AND DOOR HARDWARE	2/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 20.98	3879253	172160/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 45.97	3879253	172165/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 79.98	3879253	172164/1	BLANKET - MISC. HARDWARE AND SUPPLY	2/28/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 21.08	3879391	2001282290	INDUSTRIAL SUPPLIES	2/28/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 125.79	3879705	2001284536	INDUSTRIAL SUPPLIES	2/28/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 47.03	3879524	4374496	PLUMBING SUPPLIES C273	2/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 297.34	3881258	S167499718.001	PLUMBING SUPPLIES	2/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 695.21	3881258	S167242615.002	PLUMBING SUPPLIES	2/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306815	$ 880.00	3883303	S167364381.001	POWER CABLE/SLIDELL MAINT	2/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306576	$ 560.00	3883303	S167206835.001	FAUCET REPAIR KIT	2/28/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302763	$ 1,332.50	3879863	48476	S-342 SHS AC SUPPIES	2/28/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306978	$ 322.50	3882669	48480	BES AC REPAIR	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3879674	929157	ACCT# 044-005372-01 - ABNEY ELEM	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 198.16	3879674	929159	ACCT# 044-005792-01 - ABNEY ELEM	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 270.95	3879674	929160	ACCT# 044-400134-01 - ABNEY ELEM	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3879674	929161	ACCT# 044-064590-01 - ABNEY ELEM	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 183.03	3879674	929162	ACCT# 044-005446-01 - ABNEY EARLY	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3879674	929164	ACCT# 044-005447-01 - ABNEY EARLY	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 595.14	3879674	929165	ACCT# 047-001202-01 - BAYOU WOODS	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,087.45	3879674	929166	ACCT# 047-001260-01 - BAYOU WOODS	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 47.73	3879674	929167	ACCT# 047-021235-02 - BAYOU WOODS	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 653.15	3879674	929168	ACCT# 046-400490-01 - BONNE ECOLE	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 129.46	3879674	929169	ACCT# 046-02025874-01 - BOYET	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929170	ACCT# 040-020481-04 - BROCK	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3879674	929171	ACCT# 045-102990-01 - BROCK	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929172	ACCT# 045-002432-01 - BROOKS	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3879674	929173	ACCT# 045-005351-01 - BROOKS	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 214.37	3879674	929175	ACCT# 047-400491-01 - CAROLYN PARK	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 418.74	3879674	929176	ACCT# 046-106068-01 - FLORIDA AVE	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 200.57	3879674	929177	ACCT# 046-106069-01 - FLORIDA AVE	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 749.04	3879674	929178	ACCT# 046-005873-01 - LITTLE OAK	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 379.34	3879674	929179	ACCT# 046-115180.01 - NORTHSHORE	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929180	ACCT# 044-005390-01 - SALMEN	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3879674	929181	ACCT# 044-005414-01 - SALMEN	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 510.53	3879674	929182	ACCT# 044-003746-01 - SALMEN	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 88.26	3879674	929183	ACCT# 044-005385-01 - SALMEN	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 59.87	3879674	929184	ACCT# 044-001577-01 - SALMEN	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929185	ACCT# 044-004661-01 - SALMEN	2/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 47.79	3879674	929186	ACCT# 044-004671-01 - SALMEN	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929187	ACCT# 047-003750-01 - SLIDELL ANNEX	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929188	ACCT# 047-003776-01 - SLIDELL HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929189	ACCT# 047-003777-01 - SLIDELL HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3879674	929191	ACCT# 047-004325-01 - SLIDELL HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 123.76	3879674	929192	ACCT# 047005257-01 - SLIDELL HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929193	ACCT# 047-011201-01 - SLIDELL HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3879674	929195	ACCT# 047-024449-01 - SLIDELL HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 465.69	3879674	929196	ACCT# 047-120992-01 - SLIDELL HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 112.61	3879674	929197	ACCT# 047-400111-01 - SLIDELL HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929198	ACCT# 045-005087-01 - SLIDELL JR HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 85.81	3879674	929199	ACCT# 045-120994-01 - SLIDELL JR HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 302.89	3879674	929200	ACCT# 045-013195-01 - SLIDEL JR HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.68	3879674	929201	ACCT# 045-120996-01 - SLIDELL JR HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.09	3879674	929203	ACCT# 045-120995-01 - SLIDELL JR HIGH	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.84	3879674	929204	ACCT# 045-002445-01 - ST TAMMANY JR	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 183.76	3879674	929205	ACCT# 045-003332-01 - ST TAMMANY JR	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 517.29	3879674	929207	ACCT# 045-120990-01 - ST TAMMANY JR	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879933	931019	ACCT# 023-007193-02 - SLIDELL PUPIL	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3879933	931021	ACCT# 040-013529-05 - SLIDELL PUPIL	2/28/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 364.92	3879933	931023	ACCT# 045-004904-01 - BROCK	2/28/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 557.30	3879687	929305	ACCT# 802846 - HONEY ISLAND	2/28/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 389.90	3879687	929308	ACCT# 802847 - CYPRESS COVE	2/28/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 393.20	3879687	929310	ACCT# 802848 - ALTON ELEM	2/28/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 67.10	3879687	929311	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	2/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 44.59	3879703	929268	ACCT# 0181632700 - LEE ROAD	2/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 312.60	3879703	929270	ACCT# 0190179700 - LEE ROAD	2/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 215.26	3879703	929273	ACCT# 0190179800 - LEE ROAD	2/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.21	3879703	929274	ACCT# 0190179900 - LEE ROAD	2/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.65	3879703	929275	ACCT# 0340777700 - MANDEVILLE MIDDLE	2/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.44	3879703	929276	ACCT# 0340777800 - MANDEVILLE MIDDLE	2/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.17	3879703	929277	ACCT# 0530912700 - HONEY ISLAND	2/28/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22306603	$ 1,957.23	3879483	35882	BLANKET - FILL MATERIAL ON BID C296	2/28/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305358	$ 631.13	3879483	35883	LIMESTONE, SAND & PEA GRAVEL S245	2/28/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22303922	$ 950.00	3879155	2497	MAN HIGH - TRIM TREES	2/28/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22304978	$ 990.00	3879155	2507	MAN ELEM - CUT TREES FOR PLAYGROUND EQUIPMENT	2/28/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 77.38	3883303	S167488800.001	PLUMBING SUPPLIES	2/28/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 13.59	3883303	S167493049.001	PLUMBING SUPPLIES	2/28/2023
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306287	$ 2,200.00	3880332	037184	ALARM ALL OTHER LOCATIONS	2/28/2023
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306287	$ 600.00	3880332	037183	ALARM ALL OTHER LOCATIONS	2/28/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306263	$ 1,808.13	3880475	89595276	051 ALARM	2/28/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306969	$ 655.08	3879130	50478	TRUCK 868 REPAIR / SLIDELL SHOP	2/28/2023
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 125.00	3879575	52633	TRUCK#822 VEHICLE TOWING	2/28/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3879944	INV023361	TIRE REPAIR	2/28/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3879714	22345	BLANKET - OIL CHANGES	2/28/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3879714	22375	BLANKET - OIL CHANGES	2/28/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3879714	22356	BLANKET - OIL CHANGES	2/28/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3879452	36631	VEHICLE GLASS REPAIR C280	2/28/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22303196	$ 645.00	3879504	00QRQSWNQ	DEF (DIESEL EXHAUST FLUID)	2/28/2023
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 49.50	3881361	0406-27724	DRUG TESTING	2/28/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 79.79	3879576	C101335	REG LEASE BUS REPAIR/MAINTENANCE	2/28/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 79.79	3879576	C101334	REG LEASE BUS REPAIR/MAINTENANCE	2/28/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3879599	031079	#1674 FEB'23 BACKGROUND CKS	2/28/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306933	$ 756.00	3882191	899819	REPLACEMENT CHROMEBOOK CASES	2/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306841	$ 194.30	3879570	01408840	#562240 CABLES AND ADAPTERS FOR IT	2/28/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 315.00	3880782	22348234	ACCT# 6085100/1254497	2/28/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879675	929378	TRAFFIC DETAIL	2/28/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306708	$ 38,134.20	3879131	INV 3043373	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	2/28/2023
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 1,695.58	3880261	931902	FEBRUARY MOP SERVICE	2/28/2023
15970	WOODLAKE ELEMEN	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 79.25	3879398	928030	C. PRESTRIDGE DONATION-SWE WOODLAKE	2/28/2023
40093	BUSH FOOD PANTRY, IN	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 506.18	3879076	928298	DONATION FROM FIFTH WARD JR NATIONAL HONOR SOCIETY	2/28/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,117,989.68	4085	230490000549	BCBS WEEKLY CLAIMS ENDING 2/17/2023	2/28/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 7,389.68	4086	INV184604	BCBS - ADMIN COSTS ENDING 2/07/2023	2/28/2023
2646	TRM SPORT SERVI	PWF-4600-545000-026-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 5,570.00	3879373	40	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	2/28/2023
2646	TRM SPORT SERVI	PWF-4600-545000-034-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 18,000.00	3879373	40	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	2/28/2023
2646	TRM SPORT SERVI	PWF-4600-545000-046-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	22303947	$ 18,000.00	3879373	40	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	2/28/2023
14705	RITTER CONSULT	PWF-4300-533400-022-0000-0000-000-0000-P0301	ARCHITECT/ENGINEERING SVCS	0	$ 677.50	3880221	11681	237201	2/28/2023
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	0	$ 712.50	3880221	11685	237205	2/28/2023
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	0	$ 565.00	3880221	11682	237202	2/28/2023
14705	RITTER CONSULT	PWF-4300-533400-049-0000-0000-000-0000-P0386	ARCHITECT/ENGINEERING SVCS	0	$ 502.50	3880221	11684	237204	2/28/2023
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0366	ARCHITECT/ENGINEERING SVCS	0	$ 627.50	3880221	11683	237203	2/28/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	72061	927881		2/28/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	72073	927913		2/28/2023
43861	CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50318	927710		2/28/2023
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 25.00	50006	927891		2/28/2023
17882	ASCENSION PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 600.88	50317	927709		2/28/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50103	JROTC BUS NOLA		2/28/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 138.00	30225	927843		2/28/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	30227	927883		2/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 30.00	80223866	927941		2/28/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,100.00	50002	REG-0011147112		2/28/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	50018	0001		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 1,051.38	10260	927696		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 9,152.73	3904	927758		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,073.18	4596	928027		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,159.47	4281	4281		2/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 211.36	80223866	927941		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 40.00	15942	927784		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 978.80	72067	927899		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	24570	CB-2/2023		2/28/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 90.25	50316	19820		2/28/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 27.20	40199	927721		2/28/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	50313	927699		2/28/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	72052	927863		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 195.00	24572	CE PAYROLL 2/23		2/28/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	70003	track entry 030123		2/28/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	70004	band evaluation 0223		2/28/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 290.00	52852	927860		2/28/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 390.00	50105	OFFICIALS ASSIGN FEE		2/28/2023
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	52858	927874		2/28/2023
44129	FROST, KRISTINA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	5609	927766		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 198.90	40200	927722		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 162.50	50101	FEB SEAT TIME		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 4,584.03	24572	CE PAYROLL 2/23		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 273.00	24573	SUPP PAYROLL 2/2023		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 56.64	15941	927780		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 40.56	30226	927844		2/28/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 43,578.28	72064	927890		2/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 18,475.00	72065	927892		2/28/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 500.00	5581	928006		2/28/2023
6556	KING, TIFFINI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 47.11	40211	927747		2/28/2023
8244	GLADNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 210.12	200000	GLADNEY 2-22/23		2/28/2023
17753	PETALS & STEMS FLORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 55.00	72053	927864		2/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.93	80223866	927941		2/28/2023
18902	SAM'S INFLATABLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	50012	8370		2/28/2023
18902	SAM'S INFLATABLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,450.00	50039	8370B		2/28/2023
23388	CADE, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.73	4593	927711		2/28/2023
24222	GUILLET PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 617.98	72060	927878		2/28/2023
25278	WALTER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.36	52851	927846		2/28/2023
26344	HUNT, TRAVIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50099	SUPPLY REIMBURSEMENT		2/28/2023
28317	MCCARRON, LAURA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.79	72074	927914		2/28/2023
32631	KRENNERICH, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.75	4595	928032		2/28/2023
38950	KELLEY, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.00	20001	927718		2/28/2023
39233	RAMESH, GEETA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 294.68	50100	SUPPLY REIMBURSEMENT		2/28/2023
43383	SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.14	4820	927903		2/28/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 188.67	52853	927861		2/28/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 56.98	52859	927877		2/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,529.09	80223866	927941		2/28/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 100.00	50312	927694		2/28/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 269.99	52846	927799		2/28/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 285.99	52860	927882		2/28/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40207	927744		2/28/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52847	927823		2/28/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52848	927835		2/28/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50102	POWDER PUFF		2/28/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.00	40201	927739		2/28/2023
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	72068	927901		2/28/2023
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40208	927743		2/28/2023
20671	SOMMER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.18	40206	927740		2/28/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52854	927866		2/28/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	52849	927837		2/28/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	52850	927841		2/28/2023
25121	HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50315	927704		2/28/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52855	927868		2/28/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52856	927870		2/28/2023
27676	JENNINGS, SAMUEL E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52857	927873		2/28/2023
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	72070	927908		2/28/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	72062	927885		2/28/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	72071	927910		2/28/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 304.00	40198	927720		2/28/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	72072	927912		2/28/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	72069	927905		2/28/2023
37492	BRANCH, BILLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	40204	927741		2/28/2023
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	72063	927887		2/28/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50314	927702		2/28/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	70006	baseball 0228		2/28/2023
41186	WALLER, JARED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.00	40203	927738		2/28/2023
41931	MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	72075	927916		2/28/2023
42055	KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.00	40202	927737		2/28/2023
42588	LEGORIAS, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	30224	927840		2/28/2023
43822	SHANKLIN, KENDRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	40205	927742		2/28/2023
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40209	927745		2/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44158	TRICOCHE, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	72066	927896		2/28/2023
44203	CARCAMO, JOSE R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	40197	927719		2/28/2023
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 439.12	200022	405365		2/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 715.94	80223866	927941		2/28/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.40	50103	JROTC BUS NOLA		2/28/2023
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4.00	100040	37587388		2/28/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 26.88	2173	9995478584		2/28/2023
44137	DELANCEY, DEANNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 50.00	72056	927872		2/28/2023
44138	PUCKETT, JEFFREY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 318.00	72055	927869		2/28/2023
44139	FACIANE, ADAM JR.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 750.00	72054	927867		2/28/2023
44160	CASBORN, COREN E.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 500.00	72059	927875		2/28/2023
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 28.58	3002	213450		2/28/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 325.00	50079	493942		2/28/2023
14733	ROGERS ATHLETIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 981.00	40350	301113		2/28/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 996.00	30005	36938		2/28/2023
9932	ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 963.15	4283	2104		2/28/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 413.55	3906	927761		2/28/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 84.00	200001	4836		2/28/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	50002	927689		2/28/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 259.98	50104	985M93-7651-6510464		2/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 3,449.80	80223866	927941		2/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	4592	928037		2/28/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 130.83	8464	SSG668		2/28/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 580.81	18181	6077		2/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 44.98	80223866	927941		2/28/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 234.00	14342	22823		2/28/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3879462	2147260711-02-2023	PEST CONTROL	2/28/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 34.98	3879655	817107	REPAIR PARTS	2/28/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 15.66	3879434	S544453	REPAIR PARTS	2/28/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 58,419.66	3879538	INV-114298-GCF	PURCHASED FOOD	2/28/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,600.00	3879426	022823-007	FEB'23 SRO TIMESHEET BROCK ELEM	2/28/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 29,698.69	3879100	022823	FEB'23 5 SRO'S -8HRS 2/15/23	2/28/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3879419	022823-002	FEB'23 SRO TIMESHEET ABNEY ELEM	2/28/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,920.00	3879419	022823-005	FEB'23 SRO TIMESHEET BONNE ECOLE	2/28/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 460.00	3879424	022823-007	FEB'23 SRO TIMESHEET BROCK ELEM	2/28/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,520.00	3879421	022823-043	FEB'23 SRO TIMESHEET BAYOU WOODS	2/28/2023
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 866.25	3879411	022823-111	FEB'23 SRO TIMESHEET LITTLE PEARL	2/28/2023
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3879414	022823-043	FEB'23 SRO TIMESHEET BAYOU WOODS	2/28/2023
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3879427	022823-002	FEB'23 SRO TIMESHEET ABNEY ELEM	2/28/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3879422	022823-007	FEB'23 SRO TIMESHEET BROCK ELEM	2/28/2023
34653	LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 568.75	3879417	022823-111	FEB'23 SRO TIMESHEET LITTLE PEARL	2/28/2023
35331	REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3879423	022823-043	FEB'23 SRO TIMESHEET BAYOU WOODS	2/28/2023
36668	BUTTERWORTH, GUY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 507.50	3879405	022823-111	FEB'23 SRO TIMESHEET LITTLE PEARL	2/28/2023
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 568.75	3879404	022823-111	FEB'23 SRO TIMESHEET LITTLE PEARL	2/28/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 4,640.00	3879402	022823-033	FEB'23 SRO TIMESHEET ST TAM JR	2/28/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3879415	022823-002	FEB'23 SRO TIMESHEET ABNEY ELEM	2/28/2023
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3879403	022823-002	FEB'23 SRO TIMESHEET ABNEY ELEM	2/28/2023
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3879403	022823-005	FEB'23 SRO TIMESHEET BONNE ECOLE	2/28/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3879408	022823-005	FEB'23 SRO TIMESHEET BONNE ECOLE	2/28/2023
38164	HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3879412	022823-111	FEB'23 SRO TIMESHEET LITTLE PEARL	2/28/2023
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3879418	022823-002	FEB'23 SRO TIMESHEET ABNEY ELEM	2/28/2023
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3879407	022823-111	FEB'23 SRO TIMESHEET LITTLE PEARL	2/28/2023
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3879406	022823-002	FEB'23 SRO TIMESHEET ABNEY ELEM	2/28/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3879425	022823-005	FEB'23 SRO TIMESHEET BONNE ECOLE	2/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3879416	022823-005	FEB'23 SRO TIMESHEET BONNE ECOLE	2/28/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3879416	022823-007	FEB'23 SRO TIMESHEET BROCK ELEM	2/28/2023
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3879410	022823-005	FEB'23 SRO TIMESHEET BONNE ECOLE	2/28/2023
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3879410	022823-007	FEB'23 SRO TIMESHEET BROCK ELEM	2/28/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 500.00	3879413	022823-007		2/28/2023
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3879420	022823-007	FEB'23 SRO TIMESHEET BROCK ELEM	2/28/2023
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 647.50	3879409	022823-111	FEB'23 SRO TIMESHEET LITTLE PEARL	2/28/2023
44199	NORTHSHORE BROADCAST	VEF-1300-532000-000-0000-0000-000-0000-VE23	PURCHASED EDUCATIONAL SVCS	0	$ 800.00	3880189	13435-00002-0000	2/8/23 COLLEGE & CAREER EXPO BROADCASTING	2/28/2023
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307018	$ 1,173.98	3879926	208131959241	PE EQUIPMENT	3/1/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307021	$ 436.48	3879926	208131959290	SWE035-MAGNETIC LETTERS	3/1/2023
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307006	$ 376.20	3879642	6132258-0	TITLE ONE	3/1/2023
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307000	$ 1,392.62	3879642	6132252-0	TITLE 1 CHART PAPER	3/1/2023
14168	OFFICE MARKET	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306999	$ 407.63	3879642	6132251-0	TITLE 1 - PFE CARDSTOCK	3/1/2023
14168	OFFICE MARKET	300-1510-561000-022-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307004	$ 144.16	3879642	6132256-0	TITLE 1 ESL -PFE	3/1/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 316.46	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 158.90	3879321	JAN'23	TRAVEL	3/1/2023
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 53.38	3879266	DEC'22 TRAVEL	TRAVEL	3/1/2023
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 149.67	3879266	JAN'23 TRAVEL	TRAVEL	3/1/2023
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 155.89	3879170	JAN'23 TRAVEL	TRAVEL	3/1/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 80.17	3879205	JAN'23 TRAVEL	TRAVEL	3/1/2023
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 71.92	3879207	JAN'23 TRAVEL	TRAVEL	3/1/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 57.56	3879325	DEC'22 TRAVEL	TRAVEL	3/1/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 41.92	3879325	JAN'23 TRAVEL	TRAVEL	3/1/2023
41322	SCHOOL SPECIALTY	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22307025	$ 385.92	3879926	208131959204	MATERIALS AND SUPPLIES	3/1/2023
42411	ACADEMY IN MANAYUNK	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22307029	$ 22,900.00	3883513	3591	PROFESSIONAL DEVELOPMENT	3/1/2023
42411	ACADEMY IN MANAYUNK	650-2234-532000-000-0000-0000-000-0000-65722	PURCHASED EDUCATIONAL SVCS	22307029	$ 370,850.00	3883513	3591	PROFESSIONAL DEVELOPMENT	3/1/2023
10166	ST. TAMMANY PAR	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	0	$ 150.00	3879353	928343	ADVERTISING FEE C1801	3/1/2023
10166	ST. TAMMANY PAR	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3879354	928346	C1801	3/1/2023
17271	DUPLANTIS DESIGN GRO	C37-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	0	$ 4,407.02	3879514	219960123	C1941	3/1/2023
41284	J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 87,512.57	3879571	20	C1900	3/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22300232	$ 90.00	3881124	9017004705	CONTAINER RENTAL	3/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3881124	9017004704	20' CONTAINER RENTAL	3/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3881124	9017004706	CONTAINER RENTAL	3/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3881124	9017004707	CONTAINER RENTAL	3/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3881124	9017004708	CONTAINER RENTAL	3/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3881124	9017004709	CONTAINER RENTAL	3/1/2023
24151	LAKESHORE SIGNS LLC	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22306962	$ 459.20	3879583	2315137	1 D-BOND 3MM ALUM. WHITE VINYLED DIBOND ALUMINUM (	3/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	22300231	$ 90.00	3881124	9017004710	CONTAINER RENTAL	3/1/2023
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3879684	0323-404-58	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	3/1/2023
16978	NORTHSHORE ACE HARD	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306804	$ 821.81	3879633	68718/1	CUST#37 WOODSHOP SUPPLIES	3/1/2023
23897	DYCUS, JOHNNI D	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879515	929409	REIMB. TEACHER CERTIFICATE RENEWAL	3/1/2023
28817	BROWNLEE, LATASHA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879477	929892	REIMB. TEACHER CERTIFICATE RENEWAL	3/1/2023
41999	MORGAN, CLINTON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879621	930073	LEVEL 3 CERT RENEWAL REIMBURSEMENT	3/1/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307015	$ 4,200.00	3879557	207056698-0-1	#712028 NHS COPY PAPER	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 329.33	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 235.09	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 354.49	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 239.21	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 238.43	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 270.06	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307002	$ 52.81	3879642	6132254-0	OFFICE SUPPLIES	3/1/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307001	$ 60.70	3879642	6132253-0	SCHOOL SUPPLIES	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 417.39	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 216.18	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 282.15	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 214.29	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
43278	BOURG, ASHLEIGH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879474	929402	REIMB. TEACHER CERTIFICATE RENEWAL	3/1/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 48.68	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
9749	FITZSIMONS RAD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22306602	$ 2,300.00	3879529	1109795	TWO WAY RAIDO	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 273.37	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300708	$ 168.00	3879631	0108828-IN	CES COFFEE SERVICE	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 431.55	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 661.91	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 188.85	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 369.18	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 274.60	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 322.62	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 290.24	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 281.61	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22307003	$ 723.01	3879642	6132255-0	OFFICE SUPPLIES	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 362.28	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 255.10	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 488.06	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 336.93	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 241.78	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 975.65	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 399.29	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 293.23	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 418.88	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 535.70	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22307005	$ 169.00	3879642	6132257-0	PEDESTAL FOR DESK(DRAWERS)	3/1/2023
29368	WOODWIND & BRASSWIND	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306808	$ 333.00	3879711	ARINV66531160	MUSIC REPAIR KIT	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 322.85	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 275.18	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 628.75	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 270.63	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 671.69	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 365.22	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 324.23	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 345.07	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 2,738.88	3879636	930063	FEB'23 BAND TRANSPORTATION REIMBURSEMENT	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 318.72	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 343.29	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 239.27	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 260.72	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 296.82	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 646.62	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 277.40	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 361.36	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 253.76	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22307007	$ 387.82	3879642	6132260-0	HH SUPPLIES	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 461.90	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22307008	$ 168.00	3879642	6132261-0	ID BADGE HOLDERS	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 291.82	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
11972	DELL MARKETING	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22306545	$ 3,094.64	3880384	10655622151	4 DESKTOP CPUS, MICROSOFT OFFICE, ADOBE PRO 2020	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 346.05	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 328.91	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22305652	$ 209.60	3879729	0000196777	GUIDEBOOKS	3/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1193	SHAR PRODUCTS COMPAN	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306529	$ 49.13	3879930	INV9971254226	1138UTC SHAR MUSIC CLEANING KIT WITH TAPERED CLEAN	3/1/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305868	$ 27.95	3879824	365140902	#644738 FIFTH WARD J.W. PEPPER MUSIC	3/1/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306785	$ 764.68	3879706	SI2256113	MUSIC INSTRUMENTS	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 164.54	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 563.48	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 290.95	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 394.49	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 454.94	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 194.74	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 12.48	3880771	6719792 030123 PTW	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 136.32	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 12.48	3880771	6719792 030123 PTW	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.42	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 309.16	3879042	FEB'23 TRAVEL	TRAVEL	3/1/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 97.33	3879237	FEB'23 TRAVEL	TRAVEL	3/1/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305555	$ 1,314.85	3879602	790498	#23224 CLEARWOOD JR LIBRARY BOOKS	3/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 450.00	3879830	100888	S21669 LITTLE OAK MIDDLE BILLED THRU 2/28/23	3/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 112.50	3879830	100887	S21665 MARIGNY BILLED THRU 2/28/23	3/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 22.50	3879830	100883	S21570 PVMS BILLED THRU 2/28/23	3/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 862.50	3879830	100868	S19050 MADISONVILLE ELEM BILLED THRU 2/28/23	3/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 510.00	3879830	100882	S21567 LYON ELEM BILLED THRU 2/28/23	3/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 412.50	3879830	100864	S17505 WES BILLED THRU 2/28/23	3/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 112.50	3879830	100853	A17546 1ST PRESBYTERIAN CHURCH BILLED THRU 2/28/23	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,124.61	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1104	TROPHY SHOP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306968	$ 189.00	3879952	20122	NAME PLATES	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 104.81	3880771	6719792 030123 CJS	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 49.91	3880771	6719792 030123 IT	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 44.93	3880771	6719792 030123 SW	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 24.98	3880771	6719792 030123 TTC	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 59.91	3880771	6719792 030123 ED	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 39.94	3880771	6719792 030123 TRANS	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 29.95	3880771	6719792 030123 AES	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 778.95	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 769.22	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 13.93	3880771	6719792 030123 BES	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 272.63	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 798.43	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 262.90	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 27,623.97	3881113	TF030123	MARCH DUMPSTER SERVICE	3/1/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 127.28	3879618	29918/2	ELECTRICAL SUPPLIES	3/1/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 94.15	3879618	29922/2	ELECTRICAL SUPPLIES	3/1/2023
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306597	$ 998.40	3879568	1582352-00	#6062 MAN HIGH - CEILING TILE	3/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 27.96	3879902	817174	HARDWARE SUPPLIES	3/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306585	$ 313.54	3879542	9625399366	#816413132 SLID HIGH/WATER PUMP ASSEMBLY	3/1/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300311	$ 55.71	3879491	356204797	MISC PLUMBING SUPPLIES C287	3/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 83.54	3879429	S2974982.001	BLANKET - MISC AC SUPPLIES C290	3/1/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 363.00	3881881	230268	INSPECTION JOB# 28382386 COVINGTON ELEM	3/1/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 485.50	3881881	230269	INSPECTION JOB# 28382736 LYON ELEM	3/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 82.65	3879639	S4699900.001	ELECTRICAL SUPPLIES	3/1/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 44.83	3879931	6254-1	PAINT HARDWARE	3/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 86.97	3879931	8576-3A	PAINT SUPPLYS	3/1/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 103.95	3879931	8581-3	PAINT SUPPLYS	3/1/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 44.14	3879940	44025	MISC HARDWARE	3/1/2023
15475	GREAT INDOOR-OU	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307134	$ 997.95	3880075	932026	WOOD FLOOR TILE / ABNEY ELEM	3/1/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 21.49	3879897	2303-257939	MISC LUMBER AND HARDWARE	3/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 87.96	3879633	068709/1	HARDWARE SUPPLIES	3/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 81.39	3879633	068710/1	HARDWARE SUPPLIES	3/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 18.28	3879633	068711/1	HARDWARE SUPPLIES	3/1/2023
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306890	$ 142.80	3879494	50841	FONT JR - FLASHING FOR FREEZER ROOF	3/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 41.16	3879253	172204/1	BLANKET - MISC. HARDWARE AND SUPPLY	3/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 78.84	3879253	172205/1	BLANKET - MISC. HARDWARE AND SUPPLY	3/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305889	$ 349.76	3879520	137-36845-02	LYONS TWO STORY BUILD	3/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 142.56	3879520	137-40554-01	MISC ELECTRICAL SUPPLY BLANKET C265	3/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 52.99	3879520	137-40686-01	MISC ELECTRICAL SUPPLY BLANKET C282	3/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306638	$ 246.70	3879520	137-38794-01	VARIOUS SITES - LIGHT BULBS	3/1/2023
34175	SOUTHLAND ELECTRICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306293	$ 15,770.00	3883112	3226526	VAROIUS SITES - BACKUP MAIN BREAKER	3/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 20.68	3879510	183904	MISC. LUMBER AND HARDWARE C283	3/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 72.84	3879510	183944	MISC. LUMBER AND HARDWARE C284	3/1/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306201	$ 984.00	3879524	4253650	COV WAREHOUSE CABLE BASKET 8' SECTIONAL CABLE	3/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 94.30	3879808	S167505933.001	BLACKET - PUMPING SUPPLY	3/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 250.10	3879807	S167512732.001	PLUMBING SUPPLIES	3/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306255	$ 211.33	3879807	S167505568.001	PLUMBING SUPPLIES	3/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 48.57	3879807	S167505568.001A	PLUMBING SUPPLIES	3/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 28.26	3879807	S167508087.001	PLUMBING SUPPLIES	3/1/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307030	$ 4,408.40	3879569	3556785	#204282 VARIOUS SITES - ELECTRONIC STRIKER PLATE	3/1/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3879057	928098	ACCT# 2147260709	3/1/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309377	$ 233.88	3883218	K7018605	BLANKET - MOWER REPAIRS	3/1/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3880140	931853	ACCT# 2865 - LEE ROAD	3/1/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3880140	931854	ACCT# 0394 - LEE RD	3/1/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,714.80	3880140	931855	ACCT# 2864 - LEE RD	3/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 913.36	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3879151	10267	PLANTS CJ SCHOEN MARCH 2023	3/1/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3879463	5521312	DIGITAL MOBILE RADIO SYSTEM	3/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 720.00	3879496	FEB 2023	FEB'23 CDL PHYSICALS TRANS DEPT	3/1/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 88.75	3879331	FEB'23 TRAVEL	TRAVEL	3/1/2023
43985	GERALD, GRANT R.	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 210.65	3879160	JAN-FEB'23 TRAVEL	TRAVEL	3/1/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 44,850.00	3879832	C101371	3/23 MNTHLY RENTAL 39 SCHOOL BUSES	3/1/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 14,672.00	3879666	ALX-660008	BUSES 646-653	3/1/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3879666	ALX-660007	BUSES 640SE-645SE	3/1/2023
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	0	$ 1,305.00	3879588	1428	NETWORKING	3/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3879955	367173	INTERNET	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 827.64	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.21	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 486.85	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 149.72	3880771	6719792 030123 CHS	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,382.64	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.11	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 44.95	3880771	6719792 030123 FES	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 231.72	3881511	6719792 030123 FWJ	#355180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 15.00	3881905	6719792 030123A FWJ	#35180956719792 3 COOLER RENTALS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 321.32	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 535.53	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 292.11	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 5.00	3880772	6719792 030123 LOM	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,265.80	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 15.00	3880771	6719792 030123 LRJ	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,314.48	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 340.79	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.38	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 370.00	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,096.34	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.38	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 109.80	3880771	6719792 030123 WLE	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 574.48	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 642.64	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 29.96	3880771	6719792 030123 NHS	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,171.33	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 5.00	3880772	6719792 030123 PMS	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 564.74	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 973.69	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 84.84	3880771	6719792 030123 SWE	ACCT#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.21	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 75.67	3880771	6719792 030123 SHS	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,655.28	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 467.37	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 253.16	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,071.06	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.32	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 438.16	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 681.58	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.32	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,606.59	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 671.85	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 29.95	3880771	6719792 030123 WES	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 418.69	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 905.53	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 545.27	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 555.00	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 159.74	3880771	6719792 030123 HCC	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 24.96	3880771	6719792 030123 OSPA	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 69.88	3880771	6719792 030123 RLC	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 59.92	3880771	6719792 030123 MSPA	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 34.94	3880993	6719792 030123 BEC	#35180956719792 WATER SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 827.64	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 97.37	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 194.74	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 85.66	3880771	6719792 030123 LHS	#35180956719792 WATER DELIVERY SERVICE	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 866.59	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 360.27	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.06	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.06	3879222	55P1382275	ST13 FEB'23 COPIER ALLOCATIONS	3/1/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879663	929365	TRAFFIC DETAIL	3/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879493	929413	TRAFFIC CONTROL LANCASTER 2/27/23	3/1/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879654	929363	TRAFFIC DETAIL	3/1/2023
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306727	$ 2,041.25	3879542	9625324406	SLIDELL SUPPORT - TABLE & CHAIR RACKS	3/1/2023
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306727	$ 1,071.75	3879542	9625399374	SLIDELL SUPPORT - TABLE & CHAIR RACKS	3/1/2023
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304872	$ 114.84	3879909	S453641.004	STPPS JANITORIAL SUPPLIES BID # 1791 7/1/22-6/3	3/1/2023
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	0	$ 35.00	3880740	231319	BRICKS FOR PRESERVATION PLAZA	3/1/2023
11448	CAPITAL CITY PR	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	0	$ 292.86	3880004	IN39683	P0315	3/1/2023
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	0	$ 4,370.16	3879968	1	P0369	3/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24429	928155		3/1/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	6057	928409		3/1/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	52867	928194		3/1/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 538.00	50357	430		3/1/2023
32163	INSTRUMENTALIST AWAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.00	50089	2301d		3/1/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1860	928287		3/1/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.20	1864	928324		3/1/2023
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.20	1861	928300		3/1/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.20	1863	928308		3/1/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.20	1859	928282		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,698.02	50003	928142		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,239.63	10005	928231		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,523.29	50000	928320		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,738.45	1865	928334		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 260.00	50332	928139		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 302.27	2143	928281		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 3,080.00	22023011	928262		3/1/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	50001	928078		3/1/2023
11789	CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	52862	928120		3/1/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	50323	928073		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,783.46	9984	childcare payroll Fe		3/1/2023
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	10004	928146		3/1/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	30001	928143		3/1/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	30000	928131		3/1/2023
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 852.48	52868	928204		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,082.40	52863	928129		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,541.26	50333	928172		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,137.50	10004	928230		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 37.13	11002	928109		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 614.88	50331	928123		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 230.69	24437	928125		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 324.71	52863	928129		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 227.96	24438	928141		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 37.13	911001	928159		3/1/2023
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 480.00	24442	928171		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 120.48	24569	REPORT OF PMT 2/2023		3/1/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,378.00	1858	928279		3/1/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,274.00	1862	928303		3/1/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 777.00	14365	4002		3/1/2023
37126	NATAL, RICKY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 243.20	99552	928256		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 187.91	22023011	928262		3/1/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 71.00	2142	364969152		3/1/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.09	15949	365072537 365073935		3/1/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 75.49	15950	365049807 365115277		3/1/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 235.99	100343	264996647		3/1/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 79.86	10021	15222165030123		3/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4866	REIDENAUER, GRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.95	16927	928315		3/1/2023
5540	GALIANO, EDWARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 235.31	50321	928071		3/1/2023
5682	LANDRY, ANGELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.82	50322	928072		3/1/2023
6179	BLAKE, JONN D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.64	10001	928227		3/1/2023
6714	JONES, INDIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.65	11003	928169		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,421.09	2121277	928280		3/1/2023
26153	PATRICK, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.28	30011	8085812		3/1/2023
30353	CLAPP, RONIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 312.75	16930	928318		3/1/2023
42088	STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 35.84	25885	928117		3/1/2023
42656	LAWDERMILK, JODIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.17	10002	928228		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 66.98	22023011	928262		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 291.60	2121277	928280		3/1/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	10005	928161		3/1/2023
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 191.00	50324	928075		3/1/2023
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	50320	928070		3/1/2023
22715	LEVINE, LESTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 243.00	50328	928086		3/1/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	52865	928175		3/1/2023
37080	BROOKS, HENRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 110.00	50327	928084		3/1/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	10006	928167		3/1/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	52864	928174		3/1/2023
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	50319	928069		3/1/2023
44180	DAVIS, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50330	928090		3/1/2023
44230	RIDGLEY, JOHN E. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 161.00	50326	928082		3/1/2023
44231	DEGRUY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 161.00	50325	928080		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 139.20	22023011	928262		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 131.83	2121277	928280		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 85.58	2121277	928280		3/1/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 254.25	10000	928226		3/1/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 95.00	50111	5031		3/1/2023
2397	SCHOLASTIC, INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 594.30	24441	928148		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 59.79	22023011	928262		3/1/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 489.46	52861	928110		3/1/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 300.00	52866	928184		3/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 130.65	22023011	928262		3/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.32	50003	75503181		3/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.44	50367	75519562		3/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 2.48	15085	75514779		3/1/2023
22392	TRIDICO, III, LEONAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 43.10	50109	SOFTBALL TRAVEL JAN		3/1/2023
22392	TRIDICO, III, LEONAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 228.60	50110	SOFTBALL TRAVEL FEB		3/1/2023
24367	THIEL, TERENCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 189.95	50108	TRACK TRAVEL FEB		3/1/2023
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 71.79	30002	928154		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	50007	928275		3/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,755.00	10003	928229		3/1/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 30.00	8463	SSG379		3/1/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 369.74	10003	928136		3/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.40	3879694	365820	ACCT# 1579157 - MARCH 2023	3/1/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 25.12	3879587	213590	REPAIR PARTS	3/1/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 539.21	3879953	89143793-00	REPAIR PARTS	3/1/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 7,758.75	3879243	42697	STORAGE & DELIVERY	3/1/2023
44229	MAGENHEIMER, JANELL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 38.80	3879251	10235828-REFUND	SCHOOL LUNCH PREPAYMENTS	3/1/2023
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307017	$ 11,967.25	3879926	208131963062	TITLE 1 CLASSROOM MATERIALS	3/2/2023
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307065	$ 359.85	3879974	046277	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	3/2/2023
2052	BLUUM USA, INC	300-1510-561000-047-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306970	$ 234.00	3879740	899583	CHARING CARTS	3/2/2023
29676	ACCO BRANDS CORPORAT	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307013	$ 328.80	3879433	4726331199	LAMINATING FILM	3/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22306883	$ 2,460.90	3879530	635901F	MATERIALS AND SUPPLIES- BOOKS	3/2/2023
38663	PROJECT LEAD THE WAY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22307209	$ 2,400.00	3879907	379198	PROFESSIONAL DEVELOPMENT REGISTRATION	3/2/2023
9676	BEATROUS, JOHN	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 140.00	3880723	935020	ENT SCREENING FOR I ARGUETA #78771-001	3/2/2023
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 39,071.25	3879596	022023	FEB'2023 B-3 SEATS	3/2/2023
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 7,475.00	3879532	929346	FEBRUARY 2023 INVOICE	3/2/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 6,520.50	3879593	022023	FEB'23 B-3 SEATS	3/2/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,381.00	3879594	022023A	FEB'2023 B-3 SEATS	3/2/2023
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 4,347.00	3879627	022023	FEB'23 B-3 SEATS	3/2/2023
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 23,396.75	3879626	022023	FEB'23 B-3 SEATS	3/2/2023
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 11,465.50	3879430	929397	B-3 SEATS FEBRUARY 2023	3/2/2023
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 8,924.00	3879459	929398	B-3 SEATS FEBRUARY 2023	3/2/2023
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 14,110.50	3879595	022023	FEB'2023 B-3 SEATS	3/2/2023
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 6,520.50	3879578	022023	FEB'23 B-3 SEATS	3/2/2023
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 5,543.00	3879649	929356	FEBRUARY 2023 INVOICE	3/2/2023
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 2,656.50	3879533	929399	B-3 SEATS FEBRUARY 2023	3/2/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306669	$ 220.00	3883935	899683	4 NEWLINE BOARDS	3/2/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306672	$ 1,725.00	3883935	899671	25 NEWLINE BOARDS	3/2/2023
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 600.00	3879528	929125	REIMB. OBSERVATION VISITS AND CLASS RECERT FEES	3/2/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306928	$ 1,540.00	3879847	364	SIXTH WARD COPPER CABLE FOR ADDTL SECURITY CAMERAS	3/2/2023
10717	A-1 FENCE & PAT	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22306946	$ 4,150.00	3879431	929419	46' INSTALL 5' COMMERCIAL GRADE CHAIN LINK 1 24'	3/2/2023
1973	COVINGTON HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 136.71	3880373	933598	REIMB. LEADERSHIP ST. TAMMANY	3/2/2023
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,491.00	3880233	931868	REIMBURSEMENT	3/2/2023
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 622.57	3880233	931870	REIMBURSEMENT	3/2/2023
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 3,437.14	3880233	931871	REIMBURSEMENT	3/2/2023
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 272.57	3880233	931872	REIMBURSEMENT	3/2/2023
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,400.00	3880233	931873	REIMBURSEMENT	3/2/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 194.00	3879567	37600439	#43782 FHS WELDING GASES AND RENTALS	3/2/2023
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	0	$ 2,282.78	3879898	5222-02	R0103	3/2/2023
31144	PETERSON, HALEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879895	930730	REIMBURSEMENT	3/2/2023
25509	ITSAVVY LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307063	$ 775.44	3879570	01409292	SCHOOL TECHNOLOGY	3/2/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22306988	$ 1,138.00	3880198	300822804001	SCHOOL SUPPLIES	3/2/2023
4984	WALKER, CATINA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879701	929441	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/2/2023
41001	WACTOR, JOURDAN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 422.86	3879700	929541	SWE REIMBURSEMENT	3/2/2023
12337	FIFTH WARD JR HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	0	$ 902.67	3879794	930767	TECH-MARK COOKER/SMOKER FOR HARTZOG	3/2/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22306539	$ 385.20	3879812	9017194400	SCHOOL TECHNOLOGY	3/2/2023
2052	BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306677	$ 1,755.00	3879740	899702	32-TABLET CHROMEBOOK OPEN CHARGING STATIONS	3/2/2023
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22306505	$ 1,202.78	3879505	10656126793	SCHOOL TECHNOLOGY - LAPTOP	3/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22307023	$ 411.35	3879926	208131963933	6TH GRADE SUPPLIES	3/2/2023
3515	INSIGHT PUBLIC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22306492	$ 238.28	3880469	1101031401	#10022029 CREEKSIDE DYE FILM FOR ID MACHINE	3/2/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22307012	$ 2,102.21	3879718	4726331198	LAMINATOR	3/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22306965	$ 859.55	3879926	308104243539	RECESS EQUIPMENT	3/2/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22304444	$ 99.15	3879602	790712	#22718 ST TAM JR LIBRARY BOOKS, SEE ATTACHED LIST	3/2/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306541	$ 911.09	3879812	9017194401	SCHOOL TECHNOLOGY	3/2/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 31.09	3879523	8-055-09813	ACCT# 1155-1946-8	3/2/2023
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 10,000.00	3879915	931234	ACCT#40734188	3/2/2023
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 8,000.00	3879916	931236	ACCT#26996934	3/2/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3879609	SIN378419	4/23 PRINTING YEARLY CONTRACT MAINTENANCE	3/2/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22306903	$ 688.00	3879601	812171	#SST1222 GRAPHIC ARTS CARTONS-REGISTRATION FLYERS	3/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 44.37	3879587	213601	HARDWARE SUPPLY	3/2/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 6.60	3879618	29924/2	ELECTRICAL SUPPLIES	3/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 18.83	3879617	324724/1	HARDWARE SUPPLIES	3/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 56.00	3879617	324726/1	HARDWARE SUPPLIES	3/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 149.00	3879617	324732/1	HARDWARE SUPPLIES	3/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 18.67	3879617	324742/1	HARDWARE SUPPLIES	3/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306267	$ 47.57	3879902	817229	HARDWARE SUPPLIES	3/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306902	$ 1,065.69	3879953	88942124-00	LITTLE OAK/HEAT PUMP/BOOK KEEPING	3/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 79.83	3879953	89131512-00	AC SUPPLIES	3/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 40.13	3879953	89157984-00	AC SUPPLIES	3/2/2023
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306729	$ 5,440.00	3880218	931978	COV ELEM - FENCE BY LIBRARY	3/2/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306990	$ 902.98	3879429	S2970421.001	VARIOUS SITES - PTAC CONTROL BOARDS	3/2/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 725.80	3879605	31039	CHS C665 PO#22200179 1/14/22	3/2/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300384	$ 183.27	3880851	32270	FJHS FLOORING SUPPLIES	3/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305884	$ 39.27	3879639	S4682029.003	BAYOU LAM.	3/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 17.61	3879639	S4700425.001	ELECTRICAL SUPPLIES	3/2/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 64.63	3879931	8619-1	PAINT SUPPLYS	3/2/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 46.97	3879940	44027	MISC HARDWARE	3/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 73.98	3879633	068734/1	HARDWARE SUPPLIES	3/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306074	$ 16.57	3879633	068729/1	HARDWARE SUPPLIES	3/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 88.87	3879634	068729/1A	HARDWARE SUPPLIES	3/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 89.52	3879634	068728/1	HARDWARE SUPPLIES	3/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 115.97	3879606	172220/1	BLANKET - MISC. HARDWARE AND SUPPLY	3/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 47.74	3879606	172229/1	BLANKET - MISC. HARDWARE AND SUPPLY	3/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 77.86	3879606	172221/1	BLANKET - MISC. HARDWARE AND SUPPLY	3/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 83.09	3879606	172221/1A	MISC HARDWARE	3/2/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303933	$ 1,162.87	3879524	3916012	ABITA MIDDL -CAFE UNIT	3/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 51.27	3879807	S167526695.001	PLUMBING SUPPLIES	3/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 257.23	3879807	S167523501.001	PLUMBING SUPPLIES	3/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 62.52	3879807	S167517824.001	PLUMBING SUPPLIES	3/2/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305027	$ 698.00	3879540	46048	CAROLYN PARK PLUMBING SUPPLIES	3/2/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307026	$ 525.84	3882343	9310399076	#10338395 SLIDELL SUPPORT - STOCK ITEMS	3/2/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 605,605.16	3879762	931010	ACCT# 13532 - FEBRUARY 2023	3/2/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305604	$ 170.00	3879981	0008039	034 ALARM	3/2/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 115.39	3879435	2933-773388	SEE CREDIT 2933-IC-769391 APPLIED C301	3/2/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306993	$ 736.81	3879453	133	TRUCK 626 - REPAIR	3/2/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306994	$ 937.05	3879453	131	TRUCK 873 - REPAIR	3/2/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306992	$ 1,077.02	3879735	132	TRUCK 806- BRAKES	3/2/2023
7356	WATSON, DAPHNE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 45.00	3879704	929429	CPR/FIRST AID RE-CERTIFICATION RENEWAL	3/2/2023
10961	ARTISTIC FRAMIN	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 45.00	3879983	1378	PHOTOGRAPH FRAMING	3/2/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306995	$ 3,876.99	3879736	211223686	CAMERA MONITOR SCREEEN	3/2/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3879713	2023-01-31	YSB FINS PROGRAM - 6 OF 10	3/2/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3879713	2023-01-31A	OPTIONS 2ND CHANCE - PAYMENT 7 OF 12	3/2/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879640	929350	TRAFFIC DETAIL	3/2/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879640	929352	TRAFFIC DETAIL	3/2/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 104.46	3879771	406302	BLANKET - CUSTODIAL SUPPLIES	3/2/2023
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3879817	3088143	STTAMMA-11 3/23 PREMIUM	3/2/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	0	$ 2,762.50	3879653	5022-01	P0312	3/2/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	0	$ 5,767.81	3879653	2422-03	P0290	3/2/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-023-0000-0000-000-0000-P0377	ARCHITECT/ENGINEERING SVCS	0	$ 425.00	3879653	4322-02	P0377	3/2/2023
10168	NORTHSHORE INDUSTRIA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	22306821	$ 13,298.35	3879637	I2234272	MHS TRAILER	3/2/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 750.00	19702	928671		3/2/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	19703	928672		3/2/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	50003	928662		3/2/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50112	CHANGE FUND JROTC		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 301.77	40228	928596		3/2/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.20	1867	928634		3/2/2023
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.20	1869	928636		3/2/2023
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 578.00	40219	928554		3/2/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 302.00	40218	928553		3/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.60	19697	928626		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 52.79	70008	FEB BUS BENEFITS		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 808.70	40214	928549		3/2/2023
18015	CRAWFORD, COURTNEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 145.60	19692	928618		3/2/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.60	19695	928623		3/2/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.20	1868	928635		3/2/2023
42628	FOSTER, ERANIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 865.40	19727	928698		3/2/2023
21862	HALL, PAIGE L	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	50002	928660		3/2/2023
34307	NICOSIA, ASHLIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	50001	136		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,948.16	9260	928667		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,074.50	4821	928668		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,100.19	9595	928670		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 3,525.15	2239728	928595		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 444.22	929453	928435		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 240.00	50002	928453		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 141.95	50001	928450		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 305.95	15943	928492		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 290.00	19718	928687		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 416.00	40213	928547		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 65.00	25888	928570		3/2/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 600.00	929456	928438		3/2/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	15945	928501		3/2/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 437.50	50342	19962		3/2/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	929524	928632		3/2/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	19720	928690		3/2/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	929502	928564		3/2/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 360.00	929454	928436		3/2/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 345.00	929504	928567		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,115.00	92238256	928579		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,100.00	2239728	928595		3/2/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	52869	928442		3/2/2023
18000	ACADIANA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 310.00	52873	928647		3/2/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 412.00	100006	928609		3/2/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	10008	928508		3/2/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 195.00	929455	928437		3/2/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	19722	928692		3/2/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 660.00	929461	928457		3/2/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	929506	928571		3/2/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	929507	928572		3/2/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	100013	928617		3/2/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 69.00	929503	928566		3/2/2023
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	929518	928601		3/2/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 740.00	929519	928602		3/2/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	929460	928456		3/2/2023
37712	NATCHITOCHES CEN HS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 570.00	929509	928577		3/2/2023
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	100016	928624		3/2/2023
42239	TOPEKA WEST JROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	929476	928512		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 195.00	50334	928427		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 585.00	929480	928521		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 702.00	929481	928523		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 144.92	929482	928525		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 312.00	40213	928547		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 117.00	70009	FEB 2023 SEATTIME		3/2/2023
36550	HAHN, CHRISTIAN	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 80.00	50113	JAG BUS FEB		3/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43877	BRUMFIELD, JOEL A.	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 480.00	50124	SOFTBALL BUS FEB		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,414.86	929457	928439		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 90.00	30003	928454		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 102.48	14339	928548		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 51.07	19693	928619		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 144.85	19694	928621		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 235.40	19728	928699		3/2/2023
18020	SINGLETARY ADKINSON,	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 166.60	19698	928627		3/2/2023
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	14333	928518		3/2/2023
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 32.00	14334	928520		3/2/2023
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 234.00	14337	928526		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 403.10	4284	4284		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,405.00	2238173	928663		3/2/2023
18032	MAYFIELD, KIMBERLY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	14335	928522		3/2/2023
18032	MAYFIELD, KIMBERLY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 32.00	14336	928524		3/2/2023
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 650.00	14338	928546		3/2/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 374.00	50002	928447		3/2/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,404.00	1866	928633		3/2/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 192.00	50001	928443		3/2/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	9594	928683		3/2/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,975.00	50123	91405288, 91407474		3/2/2023
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 714.19	50003	IN254098, IN264183		3/2/2023
7222	MARANTO, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 283.09	929474	928510		3/2/2023
9448	LOUISIANA HIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.25	40223	928580		3/2/2023
17660	GRADUATE SUPPLY, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 646.75	40428	2023-0005		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 59.36	2228264	928545		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.28	92238256	928579		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,915.42	2239728	928595		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 504.04	49021223	928616		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.97	2238173	928663		3/2/2023
20600	TEURLINGS CATHOLIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 569.04	40222	928574		3/2/2023
21383	HERNANDEZ, ELISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 184.62	100011	928614		3/2/2023
22269	DIBENEDETTO, ROSSI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.61	929508	928575		3/2/2023
25404	VRETTOS, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 193.36	50008	928573		3/2/2023
26114	BIGUENET, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 164.70	929484	928528		3/2/2023
26703	BRANDT, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.85	19699	928628		3/2/2023
31384	BLONDEAU, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.98	100004	928582		3/2/2023
32686	HATHAWAY, TERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.39	50009	928592		3/2/2023
33784	LANDRY, ADAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 492.18	16926	928696		3/2/2023
35109	SANDERS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 467.64	10009	928514		3/2/2023
35412	PORTER, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 30.26	1870	928653		3/2/2023
36285	SCHULINGKAMP, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.14	929485	928529		3/2/2023
38344	OVERBY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 156.45	9261	928646		3/2/2023
38686	POINTE COUPEE PSB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 223.81	40221	928569		3/2/2023
38692	FRANKLIN PARISH HS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 411.15	40220	928565		3/2/2023
38950	KELLEY, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.00	9596	928676		3/2/2023
39611	MONTZ, RODNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 351.83	15944	928496		3/2/2023
39716	GRUBB, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9263	928658		3/2/2023
42404	PERRERA, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.33	50116	SUPPLY REIMB		3/2/2023
43322	JOHNSON, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 396.00	25886	928550		3/2/2023
44038	RIECKE, JEWELL C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 370.35	929483	928527		3/2/2023
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.75	19725	928695		3/2/2023
44164	RUBINS, CARA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9262	928650		3/2/2023
44243	MCMILLAN, KAREN J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 363.01	19726	928697		3/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 122.00	92238256	928579		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 3.27	2239728	928595		3/2/2023
18410	HOLIDAY INN EXPRESS	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,747.04	929446	928428		3/2/2023
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,945.63	100017	928629		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 717.75	2228264	928545		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 66.98	2239728	928595		3/2/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 591.24	50120	34463493024		3/2/2023
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19709	928677		3/2/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929486	928530		3/2/2023
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929499	928559		3/2/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52872	928540		3/2/2023
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929469	928494		3/2/2023
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 186.00	929478	928516		3/2/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929464	928483		3/2/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	929449	928431		3/2/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929513	928587		3/2/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	929448	928430		3/2/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	19704	928674		3/2/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50118	OFFICIAL 3-2		3/2/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929488	928532		3/2/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929514	928590		3/2/2023
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50117	OFFICIAL 3-2		3/2/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50337	928451		3/2/2023
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	19711	928678		3/2/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50119	OFFICIAL 3-2		3/2/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929487	928531		3/2/2023
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	19713	928680		3/2/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	6060	928482		3/2/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40217	928557		3/2/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929515	928593		3/2/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	19715	928682		3/2/2023
27169	BOOTH, PERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929498	928543		3/2/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	929510	928581		3/2/2023
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929512	928586		3/2/2023
27938	RILEY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	100015	928622		3/2/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	929467	928486		3/2/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 104.00	929491	928535		3/2/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	929492	928536		3/2/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	929497	928542		3/2/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	929489	928533		3/2/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 143.00	929495	928539		3/2/2023
34411	HURM, JEFFREY D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40216	928560		3/2/2023
34411	HURM, JEFFREY D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	19714	928681		3/2/2023
35837	ST PIERRE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50336	928446		3/2/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929465	928484		3/2/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	929823	OFFICIAL 3.2.23		3/2/2023
36485	NUNEZ, KIMBERLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	929447	928429		3/2/2023
37403	SROA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 620.00	929505	928568		3/2/2023
37470	HILL, COURTNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	19706	928675		3/2/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40215	928558		3/2/2023
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50005	928665		3/2/2023
38690	MILES, JENNIFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	929450	928432		3/2/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929466	928485		3/2/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929521	928605		3/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	19712	928679		3/2/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50006	928666		3/2/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50004	928637		3/2/2023
39771	LEGORIA, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50004	928664		3/2/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929493	928537		3/2/2023
40079	ADDISON, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929494	928538		3/2/2023
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	100014	928620		3/2/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	19716	928684		3/2/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	19729	928700		3/2/2023
41931	MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	100010	928613		3/2/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	929490	928534		3/2/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929468	928493		3/2/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 124.00	929496	928541		3/2/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929511	928583		3/2/2023
44015	MACRAE, LOGAN DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 128.00	929522	928606		3/2/2023
44077	ORTEGA, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 128.00	929523	928608		3/2/2023
44125	FREEMAN, KAMRYN CHAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	52871	928452		3/2/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50005	928638		3/2/2023
44207	CANGIOLOSI, CAMRYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	19696	928625		3/2/2023
44216	HUNDLEY, CAROLYN MCC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	52870	928449		3/2/2023
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 642.00	6059	928480		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 55.99	2238173	928663		3/2/2023
18412	M-F ATHLETIC CO INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,769.55	34015	239499		3/2/2023
20777	TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 377.90	50121	2175270		3/2/2023
20777	TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.66	50122	2175268		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 463.70	49021223	928616		3/2/2023
35762	KLASS INK TROPHIES,	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 200.00	11004	02132023		3/2/2023
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 159.94	19724	928694		3/2/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,000.00	40227	928598		3/2/2023
6905	LAZAROE, RYAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	50339	928597		3/2/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929472	928499		3/2/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929500	928561		3/2/2023
38237	DUGAS-HIGDON, AUSTIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,485.00	50335	928444		3/2/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 156.00	9593	928685		3/2/2023
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 240.00	50338	928591		3/2/2023
44043	LOUPE, EMILY E.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	15946	928505		3/2/2023
44166	GREEN, JORDAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	15948	928507		3/2/2023
44178	WOLFE, SARAH ANN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	15947	928506		3/2/2023
44523	THIBODEAUX, DIANNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 9.40	10009	959557		3/2/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 121.71	9592	928688		3/2/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 107.50	6063	928669		3/2/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 30.00	50002	10118920		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 22.00	10007	928504		3/2/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,037.70	19700	928630		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 400.00	2228264	928545		3/2/2023
26039	WESCO GAS & WELDING	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 185.95	40225	928585		3/2/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,025.00	100007	928610		3/2/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 600.00	50436	28		3/2/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 171.26	929452	928434		3/2/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	40226	928594		3/2/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 75.44	30006	928642		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.55	49021223	928616		3/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	2238173	928663		3/2/2023
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 154.99	19717	928686		3/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 153.14	50115	TRAVEL REIMB FEB		3/2/2023
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 132.38	70007	GS JAN-FEB MILEAGE		3/2/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 61.70	25887	928552		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 78.00	25888	928570		3/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 20,000.00	19701	928631		3/2/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 108.00	9597	928673		3/2/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 749.50	6061	928588		3/2/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 110.00	6058	928471		3/2/2023
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 1,548.00	3880985	5667	GREASE TRAPM CLEANING - ALL SCHOOLS	3/2/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 99.96	3879953	89161334-00	REPAIR PARTS	3/2/2023
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300163	$ 114.70	3882873	29137952	PARTS AND REPAIRS	3/2/2023
42936	YOUNG, GERALD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 150.00	3879712	929438	TRAFFIC CONTROL-LANCASTER ES 2/28/2023	3/2/2023
11277	BOUND TREE MEDI	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22306696	$ 759.99	3879742	84877840	MEDICAL/CARL PERKINS	3/2/2023
16060	ROCHESTER 100 INC	300-1510-561000-035-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305962	$ 892.50	3879920	INV045726	SWE035-NICKY FOLDERS	3/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307019	$ 457.43	3879926	308104244197	TITLE I CLASSROOM SUPPLIES (MORALES)	3/3/2023
4459	BENEFIELD, KRIS	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 60.92	3879466	JAN'23 TRAVEL	TRAVEL	3/3/2023
43581	AYMOND, LAURA H.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 139.91	3879454	JAN'23 TRAVEL	TRAVEL	3/3/2023
26942	SCIORTINO, JULIANA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3879927	931224	REIMBURSEMENT	3/3/2023
13284	LAKE HARBOR MID	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 25.00	3879838	931268	KIT ZWAT INSTA-GATOR FIELD TRIP REIMBURSEMENT	3/3/2023
42371	FOLLETT CONTENT SOLU	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22307027	$ 3,562.50	3881922	643634	MATERIALS AND SUPPLIES- BOOKS	3/3/2023
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 29.02	3879465	FEB'23 TRAVEL	TRAVEL	3/3/2023
2022	PEARL RIVER HIG	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	0	$ 120.00	3879888	931230	REIMBURSEMENT	3/3/2023
17869	LAKESHORE HIGH SCHOO	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	0	$ 245.00	3879839	931269	KIT 7 PROM TICKETS REIMBURSEMENT	3/3/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 863,430.86	4088	928759	LA SCHOOL EMPLOYEES RETIRE FEB' 2023 CONTRIBUTIONS	3/3/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 21,492.44	4089	928760	ORP FEBRUARY 2023 CONTRIBUTIONS	3/3/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 240.56	4093	928767	FEBRUARY 28, 2023 FEDERAL TAX DEPOSIT	3/3/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 346,192.54	4093	928767	FEBRUARY 28, 2023 FEDERAL TAX DEPOSIT	3/3/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 825,977.15	4093	928767	FEBRUARY 28, 2023 FEDERAL TAX DEPOSIT	3/3/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 322,464.28	4092	928766	FEBRUARY 28,2023 STATE TAX DEPOSIT	3/3/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 6,958,565.59	4090	928762	TRSL FEBRUARY 2023 CONTRIBUTIONS	3/3/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 30,521.34	4087	928757	LA STATE EMPLOYEES' RETIRE FEB' 2023 CONTRIBUTIONS	3/3/2023
33099	VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 360,896.09	3879699	10-C1925	C1925	3/3/2023
10823	ALACK REFRIGERA	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22306835	$ 127.17	3879723	INV67381	RECEIVING SCALE CDN MODEL NO SDR220 PACKED 2 EA DI	3/3/2023
9914	SCAIRONO MARTIN	CRF-4300-533400-042-0000-0000-000-0000-R0100	ARCHITECT/ENGINEERING SVCS	0	$ 6,687.50	3879668	2220-01	R0100	3/3/2023
9914	SCAIRONO MARTIN	CRF-4300-533400-041-0000-0000-000-0000-R0100	ARCHITECT/ENGINEERING SVCS	0	$ 6,687.50	3879668	2220-01	R0100	3/3/2023
26983	RADTKE, ALLISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880573	933232	REIMBURSEMENT	3/3/2023
37291	HIDALGO, JOANNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879555	930066	LEVEL 2 RENEWAL REIMBURSEMENT	3/3/2023
41643	LEVEILLE, ELISE A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879846	931171	LEVEL 1 CERT RENEWAL REIMBURSEMENT	3/3/2023
44279	DUFRECHOU, ALLISON C	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879777	930753	REIMB. TEACHER CERTIFICATE RENEWAL	3/3/2023
12168	ECONOMICAL JANI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304626	$ 47.85	3879518	INV 3044103	COFFEE STIRRERS	3/3/2023
7918	LAURENT, CHERMAINE C	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879843	931170	TEACH CERT RENEWAL REIMBURSEMENT	3/3/2023
42905	LIZANA, WHITNEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879597	930071	IN STATE LICENSE CHANGE REIMBURSEMENT	3/3/2023
43308	LAPEROUSE, DANIELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3879841	931169	TEACH CERT RENEWAL REIMBURSEMENT	3/3/2023
5406	ALDRIDGE, BRIGETTE M	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3879441	929797	REIMB. SPEECH SUPPLIES	3/3/2023
5792	TURNI, SHARI S.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 493.56	3879692	929587	REIMBURSEMENT	3/3/2023
8343	RABALAIS, JENNI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3879660	929580	REIMBURSEMENT	3/3/2023
20339	OGDEN, MELISSA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 77.75	3879643	929532	REIMBURSEMENT	3/3/2023
20339	OGDEN, MELISSA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 422.25	3879886	930782	REIMBURSEMENT	3/3/2023
33411	SCHIRO, BRITTNEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 488.18	3879670	929584	REIMBURSEMENT	3/3/2023
43035	PONZO, EMILY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 498.93	3879656	929534	REIMBURSEMENT	3/3/2023
44321	PIERRON, ELIZABETH S	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880207	931867	REIMBURSEMENT	3/3/2023
44239	MEREDITH, LISA G.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 8.78	3879615	JAN'23 TRAVEL	TRAVEL	3/3/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 158.90	3879531	FEB'23 TRAVEL	TRAVEL	3/3/2023
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 115.54	3879464	JAN'23 TRAVEL	TRAVEL	3/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22306504	$ 1,547.32	3880384	10656367264	SCHOOL TECHNOLOGY 2 OPTIPLEX	3/3/2023
11972	DELL MARKETING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22306503	$ 1,029.33	3880765	10656367230	SCHOOL TECHNOLOGY	3/3/2023
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22306698	$ 1,678.56	3880384	10656367272	SCHOOL TECHNOLOGY- 2 OFFICE PC	3/3/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306857	$ 4,957.20	3879706	SI2254584	CHORUS ITEMS	3/3/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306904	$ 2,760.00	3879935	1359694	SCHOOL TECHNOLOGY ID BADGE CARDS	3/3/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306792	$ 137.70	3880198	296037637002	PRINTER INK	3/3/2023
1184	DICK BLICK RETAIL, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22306983	$ 763.28	3879507	433885	ART SUPPLIES	3/3/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22306905	$ 1,380.00	3879935	1359693	SCHOOL TECHNOLOGY	3/3/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306906	$ 1,380.00	3879935	1359727	SCHOOL TECHNOLOGY	3/3/2023
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22306531	$ 180.00	3879468	900080	NEWLINE STYLUS/SCHOOL TECHNOLOGY	3/3/2023
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22306918	$ 196.86	3880384	10656305197	SCHOOL TECHNOLOGY 3 OPTIPLEX	3/3/2023
39158	NASCO EDUCATION LLC	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306160	$ 5.78	3879630	413548	#403-180-00 CREEK CTE HOME EC SEWING & COOKING	3/3/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306983	$ 962.84	3879507	433885	ART SUPPLIES	3/3/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305435	$ 1,976.15	3879853	791079	#34542 ABNEY ELEM LIBRARY BOOKS,	3/3/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305436	$ 1,915.28	3879853	790927	#29264 BOYET JR LIBRARY BOOKS	3/3/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305436	$ 1,528.72	3879853	790999	#29264 BOYET JR LIBRARY BOOKS	3/3/2023
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306893	$ 265.59	3879899	1022656377	RED INK CARTRIDGE	3/3/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 150.00	3879480	929411	CAW MEETING 3/2/23 (30) GUEST	3/3/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306998	$ 411.50	3879783	INV 3044102	COFFEE CUPS AND STIRRERS (SITES)	3/3/2023
23801	BARNEY'S INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 370.00	3879461	835987	SERVICE CALL METAL DETECTOR	3/3/2023
2002	LEE ROAD JR HIG	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 959.80	3880139	932267	POSTAGE UNIFORM VOTE MAILINGS	3/3/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 16.15	3879546	3858	MISC HARDWARE	3/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306225	$ 50.33	3879617	324797/1	HARDWARE SUPPLIES	3/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 33.80	3879617	324797/1A	HARDWARE SUPPLIES	3/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 17.42	3879617	324827/1	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 29.58	3879902	817335	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 85.87	3879902	817320	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 245.54	3879902	817304	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 12.99	3879902	817291	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 45.98	3879902	817293	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 25.99	3879902	817300	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 73.52	3879902	817301	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 79.55	3879902	817334	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 18.97	3879902	817342	HARDWARE SUPPLIES	3/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306579	$ 279.20	3883423	817290	FORMICA PER SQ FT/SLIDELL JR	3/3/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 71.42	3879953	89177883-00	AC SUPPLIES	3/3/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 15.25	3879953	89178583-00	AC SUPPLIES	3/3/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 29.98	3879893	100219076	MISC HARDWARE	3/3/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 99.99	3879616	2303-287957	MISC HARDWARE	3/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 95.50	3879639	S4701028.001	MISC ELECTRICAL	3/3/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 142.25	3879931	6317-6	PAINT HARDWARE	3/3/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 74.94	3879940	44034	MISC HARDWARE	3/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 22.91	3879634	068749/1	HARDWARE SUPPLIES	3/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 24.97	3879634	068754/1	HARDWARE SUPPLIES	3/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 63.97	3879634	068751/1	HARDWARE SUPPLIES	3/3/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307097	$ 995.00	3879850	2811	KEY MACHINE / SLIDELL SHOP	3/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305591	$ 32.18	3879606	172247/1	BLANKET - MISC. HARDWARE AND SUPPLY	3/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304057	$ 35.80	3879606	172249/1	BLANKET - MISC .HARDWARE AND SUPPLYS	3/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 13.55	3879606	172249/1A	MISC HARDWARE	3/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 42.30	3879510	186756	MISC. LUMBER AND HARDWARE C306	3/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 32.03	3879510	186742	MISC. LUMBER AND HARDWARE c305	3/3/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 26.69	3879524	4389484	PLUMBING SUPPLIES C302	3/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 358.29	3879807	S167530086.001	PLUMBING SUPPLIES	3/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 112.11	3879807	S167532261.001	PLUMBING SUPPLIES	3/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 131.30	3879808	S167537984.001	BLACKET - PUMPING SUPPLY	3/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 57.00	3879808	S167538547.001	BLACKET - PUMPING SUPPLY	3/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307034	$ 303.00	3880081	S167511858.001	NHS/PLUMBING EMERG PO	3/3/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3879652	928855	ACCT# PRHS1020 - PEARL RIVER HIGH	3/3/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3879652	928856	ACCT# PEARL3018 - LITTLE PEARL	3/3/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3879652	928857	ACCT# RSIDE1022 - RIVERSIDE	3/3/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3879652	928858	ACCT# PRJH1021 - CREEKSIDE JR	3/3/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3879516	645681	BLANKET/ OIL CHANGE FOR VEHICLES S299	3/3/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 153.93	3879435	2933-773427	MISC TRUCK REPAIR C303	3/3/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22307009	$ 545.69	3879944	INV023336	TRUCK 852 - 4 TIRES	3/3/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3879714	22523	BLANKET - OIL CHANGES	3/3/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3879714	22556	BLANKET - OIL CHANGES	3/3/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 80.00	3879508	929894	REQUIRED SERVICES ON 1 BUSS	3/3/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 3,670.00	3879508	929895	REQUIRED SERVICES ON 7 BUSSES	3/3/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300417	$ 56.00	3879631	0108885-IN	BROOKS ED COFFEE SERVICE	3/3/2023
13617	MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 1,520.00	3880153	998	2/23 X-ING GUARDS	3/3/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879675	929379	TRAFFIC DETAIL	3/3/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879640	929353	TRAFFIC DETAIL	3/3/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304892	$ 443.74	3879565	64448	BLANKET WITH QUOTES - SHREDDING	3/3/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,076.41	3879661	222-34-003	P0383	3/3/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,076.42	3879661	222-34-003	P0383	3/3/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,076.42	3879661	222-34-003	P0383	3/3/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 13,728.41	3880435	03032023-10	3/23/23 LOSS FUND REPLENISHMENT	3/3/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100031	928838		3/3/2023
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 50.00	50003	928741		3/3/2023
14798	SALMEN HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 3,787.25	50341	928743		3/3/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 326.00	100029	928791		3/3/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	72079	928833		3/3/2023
6213	MORGAN, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 108.00	50009	928702		3/3/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.00	72078	928816		3/3/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 108.00	50008	928706		3/3/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 305.00	929531	928772		3/3/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	72077	928802		3/3/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 108.00	50007	928701		3/3/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 108.00	50010	928703		3/3/2023
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50012	928705		3/3/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50011	928704		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	50011	928712		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 150.82	16744	928726		3/3/2023
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	50128	JAZZ FEST REG FEE		3/3/2023
4389	CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 46.80	929539	928808		3/3/2023
13272	LAFAYETTE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	929530	928771		3/3/2023
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	50127	LMEA FEST REG FEE		3/3/2023
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	100028	928789		3/3/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 195.00	72076	928797		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 54.35	2238108	928708		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 103.40	2235999	928718		3/3/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	52875	928714		3/3/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	100025	928781		3/3/2023
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 210.00	52874	928711		3/3/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	50343	928747		3/3/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 220.00	52882	928756		3/3/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 108.00	929548	928820		3/3/2023
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 396.00	929821	E18613		3/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 217.67	929561	928834		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 837.50	929562	928835		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 90.00	50014	928710		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	50010	928716		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,889.64	50125	ROP FEBRUARY 2023		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 199.50	52885	928799		3/3/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 192.00	50003	928707		3/3/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 326.00	50004	928713		3/3/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 598.00	8468	4009		3/3/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,794.00	9528	RESERV 4009		3/3/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 200.00	8070	928749		3/3/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 162.00	8068	928755		3/3/2023
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 200.00	8069	928742		3/3/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 180.88	50130	JROTC CONC EXPENSE		3/3/2023
13591	LYON ELEMENTARY	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 12.00	8071	928724		3/3/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.99	15025	365152367		3/3/2023
3817	AMSTERDAM PRINT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.92	2147	7290361		3/3/2023
4120	HOOKER, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.62	929528	928735		3/3/2023
6889	DEAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.15	929526	928733		3/3/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 956.90	50041	96152488B		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 495.73	2238108	928708		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,354.36	2235999	928718		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 523.67	2236286	928837		3/3/2023
19512	WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 73.20	52884	928761		3/3/2023
20777	TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,580.58	100026	928783		3/3/2023
24444	TANGUIS, EMILY M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 445.98	929559	928831		3/3/2023
25269	CONWAY, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 276.05	16743	928732		3/3/2023
26885	REID, CHASIDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.70	929527	928734		3/3/2023
28718	BENNETT, SHARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.95	50015	928715		3/3/2023
29377	FAUQUIER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.63	200002	FAUQUIER 2-22/23		3/3/2023
30299	CASEY, ADRIENNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.81	929554	928826		3/3/2023
35377	BORDLEE, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 33.91	16741	928738		3/3/2023
38277	O'CONNOR, CYNTHIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.13	929560	928832		3/3/2023
38380	REEVES, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	25889	928717		3/3/2023
41450	CHAMPAGNE, JOYCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.06	100023	928778		3/3/2023
42412	DARMAS, JONIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 750.00	50014	330		3/3/2023
43321	LAMENDOLA, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.15	50344	928752		3/3/2023
44066	CHRISTMAS, JAMES D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.00	929551	928823		3/3/2023
7382	ESKER, SEAN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 10.00	929553	928825		3/3/2023
7929	SIMON, PAM	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 15.21	929552	928824		3/3/2023
16383	TASSIN, STEFAN, K	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 58.31	929529	928736		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 112.48	2236286	928837		3/3/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 47.50	8062	928737		3/3/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52883	928758		3/3/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100022	928777		3/3/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	40230	928730		3/3/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100020	928775		3/3/2023
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 129.00	50133	OFFICIAL 3-3-23		3/3/2023
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	50132	OFFICIAL 3-3-23		3/3/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 157.00	40231	928729		3/3/2023
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52879	928739		3/3/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	40229	928731		3/3/2023
24123	HYMEL, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52880	928746		3/3/2023
29483	SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	929534	928803		3/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	929824	OFFICIAL 3.3.23		3/3/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929535	928804		3/3/2023
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	52876	928720		3/3/2023
35567	POOLE, D'JUAN JE'SUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 229.00	50137	OFFICIAL 3-4-2023		3/3/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	50134	OFFICIAL 3-3-23		3/3/2023
37638	PRITCHETT, PATRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52881	928748		3/3/2023
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50007	928818		3/3/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52878	928722		3/3/2023
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 208.00	50135	OFFICIAL 3-3-23		3/3/2023
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	52877	928721		3/3/2023
42458	BELLAN, MITCHELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929536	928805		3/3/2023
42837	MILLER, TOBY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 229.00	50136	OFFICIAL 3-4-2023		3/3/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	6064	928744		3/3/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50006	928817		3/3/2023
44225	CARR, SAVANNAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	52886	928836		3/3/2023
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 19.25	15207	10679016030323		3/3/2023
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 166.88	16742	928727		3/3/2023
1983	GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 345.95	10010	928769		3/3/2023
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.00	72079	928833		3/3/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 18.00	72078	928816		3/3/2023
14445	POPPLERS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 108.94	16737	928763		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.78	50010	928716		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 151.20	52885	928799		3/3/2023
17769	MHS CAFETERIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 122.50	929525	928728		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,848.94	22304773	928740		3/3/2023
23631	LUPO SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	16745	928723		3/3/2023
23631	LUPO SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 331.00	16740	928725		3/3/2023
26431	MOORE, LISA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 18.00	72077	928802		3/3/2023
43740	TECH-MARK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 427.87	50017	S47726		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 509.96	22304773	928740		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 301.24	2236286	928837		3/3/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	50131	ACCT 19068089		3/3/2023
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 26.00	100019	928774		3/3/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929538	928807		3/3/2023
42412	DARMAS, JONIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 450.00	100018	928754		3/3/2023
42443	LEACHMAN, AIMEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,800.00	929822	2022-2023 SOCCER		3/3/2023
42711	PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,280.00	50126	CONTRACT SERV JAN		3/3/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 45.00	50129	233812		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 250.00	2235999	928718		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 212.10	2235999	928718		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 49.78	22304773	928740		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 742.29	2236286	928837		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 137.06	2235999	928718		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.55	22304773	928740		3/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.60	2236286	928837		3/3/2023
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 37.15	929550	928822		3/3/2023
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 240.38	15845	0030323		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	50005	928768		3/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	15844	3323		3/3/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 48.98	3879842	213608	REPAIR PARTS	3/3/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 103.00	3879953	89183614-00	REPAIR PARTS	3/3/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 49.40	3879719	S559714	REPAIR PARTS	3/3/2023
10823	ALACK REFRIGERA	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22306833	$ 127.17	3879438	INV67380	FOLSOM ELEM- RECEIVING SCALE	3/3/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 436,532.10	4091	03012023-24	LOSS FUND REPLENISHMENT FOR FEBRUARY 2023	3/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22306497	$ 339.48	3879812	9001200888	PRINTER	3/4/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,230.00	3881986	1003	2/23 CONSULTING	3/4/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22304485	$ 505.08	3880092	9017200886	TECH	3/4/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 135.00	929884	BUS 3.4.23		3/4/2023
6232	BRYAN, LINDSEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.22	15846	217785		3/4/2023
23249	DONNELLY, BRIAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879509	929897	REIMB. TEACHER CERTIFICATE RENEWAL	3/5/2023
3515	INSIGHT PUBLIC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22306493	$ 149.81	3880820	1101032095	#10022029 LMJH SCHOOL TECHNOLOGY	3/5/2023
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22306706	$ 6,919.25	3879772	10656555416	5 OPTIPLEX	3/5/2023
1732	OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 320.00	3880880	45907R	CDL PHYSICALS	3/5/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 25.62	15208	0205480030523		3/5/2023
42185	ANGELO, ALVIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 460.00	50421	20230210-03		3/5/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306684	$ 630.00	3883539	900345	SCHOOL TECHNOLOGY 21 MULTI TOUCH DISPLAY BOARDS	3/6/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306679	$ 870.00	3883539	900260	SCHOOL TECHNOLOGY 29 MULTI TOUCH DISPLAY BOARDS	3/6/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306682	$ 210.00	3883539	900251	7 MULTI DISPLAY BOARDS	3/6/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306674	$ 600.00	3883935	900326	10 NEWLINE BOARDS	3/6/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306670	$ 120.00	3883935	900252	4 NEWLINE BOARDS	3/6/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306676	$ 120.00	3883935	900363	4 NEWLINE BOARDS	3/6/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22304583	$ 52,500.00	3881536	INV128668	PROFESSIONAL DEVELOPMENT SESSIONS	3/6/2023
39570	HITOUCH BUSINESS	700-1530-561000-000-0000-0000-000-0000-73923	MATERIAL AND SUPPLIES	22307102	$ 420.00	3879557	207166474-0-1	#712028 ECDC COPY PAPER	3/6/2023
3923	HON COMPANY	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	22306454	$ 3,348.18	3882299	1984280	HIGCL.E.U.WP37.T IGNITION GUEST CHAIR FOUR LEG FRA	3/6/2023
32954	LAFAYETTE RESTAURANT	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	22304111	$ 4,365.00	3881046	98148	LUNCHROOM EQUIPMENT	3/6/2023
26066	C M COMBS CONSTRUCTI	C37-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 445,672.55	3879479	11-C1905	C1905	3/6/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 9,270.64	3880326	2300232	C1905	3/6/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 135,393.05	3879959	20-C1950	C1950	3/6/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 206.50	3879567	37605336	#D4008 SALMEN HS WELDING GASES AND RENTALS	3/6/2023
9483	NY ASSOCIATES,	CRF-4300-533400-051-0000-0000-000-0000-R0108	ARCHITECT/ENGINEERING SVCS	0	$ 1,725.00	3879883	18280	R0108	3/6/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307101	$ 1,050.00	3879557	207166413-0-1	#712028 CLEARWOOD JR COPY PAPER	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 44.30	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
6126	DUCOTE, MICHELL	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 87.17	3879511	929898	REIMB. SPEECH SUPPLIES	3/6/2023
6126	DUCOTE, MICHELL	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 59.55	3879511	929901	REIMB. SPEECH SUPPLIES	3/6/2023
6126	DUCOTE, MICHELL	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 42.13	3879511	929902	REIMB. SPEECH SUPPLIES	3/6/2023
6126	DUCOTE, MICHELL	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 88.99	3879511	929904	REIMB. SPEECH SUPPLIES	3/6/2023
6333	PROVENZANO, GER	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 479.44	3879658	929533	REIMBURSEMENT	3/6/2023
6802	ARNOLD, LAUREN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 484.08	3879448	929883	REIMB. SPEECH SUPPLIES	3/6/2023
8087	BERNARD, KILEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3879467	929886	REIB. SPEECH SUPPLIES	3/6/2023
29123	ARGEANTON, KELLIE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 221.65	3879446	929882	REIMB. SPEECH SUPPLIES	3/6/2023
33934	FIELDS, AUDRA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 436.41	3879525	929906	REIMB. SPEECH SUPPLIES	3/6/2023
34475	HARRELL, LISA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 97.95	3879549	929981	SWE THERAPIST ADAPTED SCISSORS REIMBURSEMENT	3/6/2023
39211	AG ED SERVICES & TEC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	0	$ 2,350.00	3879973	LA8465	AEST EXAM CTEDITS FOR PEARL RIVER HIGH	3/6/2023
11972	DELL MARKETING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22306697	$ 1,202.78	3879772	10656824010	SCHOOL TECHNOLOGY	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 154.73	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307042	$ 1,365.60	3882054	301443002001	TESTING CALCULATORS	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 86.49	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 70.96	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 30.99	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22307050	$ 148.26	3879987	211341404	SCHOOL TECHNOLOGY	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 94.10	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 38.69	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 79.35	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
2014	NORTHSHORE HIGH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 5,243.06	3879880	931144	TEACHER SUPPLY REIMBURSEMENTS	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 78.55	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 110.62	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 75.88	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 80.59	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13644	MANDEVILLE MIDD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 8,431.51	3879861	931140	8/22-12/22 TEACHER SUPPLY REIMBURSEMENTS	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 32.86	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 595.38	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
41322	SCHOOL SPECIALTY	GFF-1135-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306518	$ 1,998.42	3879926	308104244779	ART SUPPLY BUDGET	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 53.98	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22307518	$ 2,799.00	3880299	INV01425715	ACCT#A00192967 PRHS HUDL-FOOTBALL	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 258.52	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 227.44	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,182.49	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 409.50	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305230	$ 932.53	3879853	791182	#40226 ABITA SPRINGS MID LIBRARY AND STATE	3/6/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3879499	929974	3/9/23 SCHOOL BOARD MTG SECURITY	3/6/2023
36825	TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3879691	929975	3/9/23 SCHOOL BOARD MTG SECURITY	3/6/2023
12398	FONTAINEBLEAU H	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 1,965.60	3880415	933603	REIMB. POSTAGE UNIFORM VOTE MAILINGS	3/6/2023
17869	LAKESHORE HIGH SCHOO	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 1,015.20	3880129	932263	POSTAGE UNIFORM VOTE MAILINGS	3/6/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22307041	$ 1,140.00	3879601	812382	#ST1222 GRAPHIC ARTS BUS RIDERS PROCEDURE FLYER	3/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 43.45	3879587	213618	HARDWARE SUPPLY	3/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 37.65	3879587	213627	HARDWARE SUPPLY	3/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 82.73	3879587	213626	HARDWARE SUPPLY	3/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307091	$ 279.98	3879587	213539	TRUCK 048 - LADDERS	3/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 54.83	3879842	213624	HARDWARE SUPPLY	3/6/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306985	$ 560.00	3879618	29928/2	TANDUM FIXTURE/NHS	3/6/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 93.07	3879867	29929/2	ELECTRICAL SUPPLIES	3/6/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 5.70	3879867	29933/2	ELECTRICAL SUPPLIES	3/6/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 102.66	3879867	29927/2	ELECTRICAL SUPPLIES	3/6/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 12.05	3879867	29931/2	ELECTRICAL SUPPLIES	3/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 49.34	3879902	817389	HARDWARE SUPPLIES	3/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 57.99	3879902	817407	HARDWARE SUPPLIES	3/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 15.98	3879902	817410	HARDWARE SUPPLIES	3/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 52.95	3879902	817413	HARDWARE SUPPLIES	3/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 22.56	3879902	817415	HARDWARE SUPPLIES	3/6/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306446	$ 2,200.00	3880964	27883	RIVERSIDE/LIFT	3/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 99.92	3879953	89143149-00	AC SUPPLIES	3/6/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307094	$ 191.14	3880073	9629185530	#816413132 VARIOUS SITES - STOCK ITEMS	3/6/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307094	$ 2,275.47	3880073	9630259746	#816413132 VARIOUS SITES - STOCK ITEMS	3/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 20.76	3879716	S2976626.001	BLANKET - MISC AC SUPPLIES C325	3/6/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 37.36	3879829	3089376	BLANKET/ AC SUPPLIES	3/6/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 79.99	3879616	2303-288520	MISC HARDWARE	3/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 90.41	3879882	S4701504.001	ELECTRICAL SUPPLIES	3/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 88.44	3879882	S4701404.001	ELECTRICAL SUPPLIES	3/6/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 53.77	3879940	44061	MISC HARDWARE	3/6/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 97.09	3879897	2303-259045	MISC LUMBER AND HARDWARE	3/6/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 71.12	3882711	2303-259161	MISC LUMBER AND HARDWARE	3/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 85.72	3879634	068774/1	HARDWARE SUPPLIES	3/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 26.99	3879634	068785/1	HARDWARE SUPPLIES	3/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 94.43	3879606	172308/1	MISC HARDWARE	3/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 46.81	3879520	137-40999-01	SEE CREDIT 137-40946-02 C320	3/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 20.56	3880999	137-40946-01	MISC ELECTRICAL SUPPLY BLANKET C315	3/6/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,285.00	3881387	018312	AC REPAIR	3/6/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 73.20	3879512	48301	HARDWARE SUPPLIES S308	3/6/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 101.49	3879512	48273	HARDWARE SUPPLIES S306	3/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 38.05	3879510	188627	MISC. LUMBER AND HARDWARE C317	3/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 105.50	3879510	188737	MISC. LUMBER AND HARDWARE C319	3/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306593	$ 997.95	3879793	4288646	COV MAINT - CUTTER HEADS	3/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 33.37	3879793	4397493	PLUMBING SUPPLIES C328	3/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 332.15	3883303	S167284254.001	PLUMBING SUPPLIES	3/6/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304403	$ 99.79	3879569	3561400	#204282 C204 BLANKET FOR DOOR PARTS	3/6/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309377	$ 378.19	3883218	K7018741	BLANKET - MOWER REPAIRS	3/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 244.73	3879947	930503	ACCT# 137618 - FONTAINEBLEAU JR	3/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,625.98	3879947	930504	ACCT# 149837 - FONTAINBLEAU HIGH	3/6/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306481	$ 190.00	3879721	80665	007 ALARM	3/6/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 75.87	3879771	406435	BLANKET - EQUIPMENT REPAIRS	3/6/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 875.00	3880710	0008106	SPRINKLER INSPECTION MADISONVILLE JR	3/6/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 1,100.00	3880710	0008105	SPRINKLER INSPECTION ABNEY	3/6/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 1,100.00	3880710	0008104	SPRINKLER INSPECTION FIFTH WARD FR	3/6/2023
35825	QUICK RESPONSE FIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307100	$ 860.00	3880897	S2023-331	042 ALARM	3/6/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 15,609.82	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 189,174.43	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 64.32	3879873	352243	MAINTENANCE/REPAIRS-SPED LEASE BUSES	3/6/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 55,163.45	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
2014	NORTHSHORE HIGH	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 585.00	3880190	932310	2/15/23 SUPER ADVISORY COMMITTEE MTG LUNCH	3/6/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879900	930733	TRAFFIC DETAIL	3/6/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879884	930724	TRAFFIC DETAIL	3/6/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306401	$ 1,305.75	3879771	405066	SC#4400019585	3/6/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306912	$ 2,056.20	3879771	406437	BID# 1791	3/6/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22305957	$ 179.00	3879783	INV 3044543	STPPS JANITORIAL BID JULY 1, 2022 -JUNE 30, 2023	3/6/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306437	$ 500.00	3879783	INV 3044544	STPSB JANITORIAL SUPPLY BID # 1791	3/6/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 929,643.32	4095	230560000084	BCBS WEEKLY CLAIMS ENDING 2/24/2023	3/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	6065	929014		3/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	28053	929015		3/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	30007	929122		3/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	72107	929124		3/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71975	929148		3/6/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50006	928975		3/6/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 354.00	50350	453		3/6/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.00	50139	159736		3/6/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 45.80	28049	929002		3/6/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	72080	928913		3/6/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	72110	929133		3/6/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	72108	929126		3/6/2023
11815	CRAWFORD, STEPH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50354	929081		3/6/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 309.00	929641	929010		3/6/2023
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	72081	928914		3/6/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 270.00	72109	929130		3/6/2023
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	72094	929080		3/6/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	50011	929120		3/6/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 275.00	71982	929153		3/6/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 275.00	71983	929154		3/6/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	72083	928923		3/6/2023
4389	CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 46.45	929585	928933		3/6/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	72084	928928		3/6/2023
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 135.00	929616	928982		3/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 9,450.00	929832	SPRING DE/SELU 2023		3/6/2023
17712	LOYOLA UNIVERSITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 325.00	71987	929163		3/6/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	100041	929144		3/6/2023
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	72097	929085		3/6/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,500.00	28054	929022		3/6/2023
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	71985	929156		3/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37278	LAFAYETTE YOUTH SOCC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	929628	928996		3/6/2023
44060	FEED THE RELIEF, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 720.00	929584	928932		3/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 540.87	929622	928989		3/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 61.32	50355	929108		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 200.00	440123116	929128		3/6/2023
17753	PETALS & STEMS FLORI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 200.00	71974	929147		3/6/2023
7594	BOURG, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4597	928964		3/6/2023
7637	BACHE, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.39	929614	928978		3/6/2023
11954	DECKER, LAURA E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 230.72	929613	928977		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 57.94	4022359	928986		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 309.98	22023017	929145		3/6/2023
24548	NAVARRO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.31	72099	929100		3/6/2023
29555	RUSSELL, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.62	50138	SUPPLY REIMB		3/6/2023
31388	SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.93	72091	928965		3/6/2023
32411	BROCKHAUS, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 277.79	72090	928956		3/6/2023
36748	TARLETON, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.41	72089	928949		3/6/2023
40087	COX, KIMBERLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 376.25	100034	929135		3/6/2023
40087	COX, KIMBERLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.53	71971	929138		3/6/2023
40709	TALLEY, VALERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.09	72098	929094		3/6/2023
41910	PONTHIEUX, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 31.52	9986	reimb 35.93 remain		3/6/2023
42580	ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 18.26	40232	928958		3/6/2023
43880	BUTCHER, DANIELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 494.50	929618	928984		3/6/2023
44110	ROTH, KARA H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 470.37	929619	928985		3/6/2023
44193	BREAUX, JESSICA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.45	71973	929146		3/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 12.00	30008	929127		3/6/2023
40266	HOME2 SUITES LAFAYET	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,410.24	34024	4783		3/6/2023
9777	BENEDICT'S PLANTATIO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 506.00	50141	EO7761		3/6/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 217.40	72096	929082		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 174.84	4022359	928986		3/6/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 24.75	71989	929215		3/6/2023
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	72103	929110		3/6/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929615	928980		3/6/2023
5512	FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	929621	928988		3/6/2023
16925	CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929572	928917		3/6/2023
16925	CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929578	928924		3/6/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	72104	929113		3/6/2023
17143	FLINT, DELOS M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929590	928940		3/6/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	929827	OFFICIAL 3.6.23		3/6/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929625	928993		3/6/2023
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	929830	OFFICIAL 3.6.23		3/6/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50346	929036		3/6/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	929829	OFFICIAL 3.6.23		3/6/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50008	929030		3/6/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50351	929061		3/6/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929626	928994		3/6/2023
19881	BERRIOS, HECTOR L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 430.04	929602	928954		3/6/2023
20030	MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 612.00	929595	928945		3/6/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929607	928971		3/6/2023
24200	ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 408.00	929597	928947		3/6/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	72106	929121		3/6/2023
27169	BOOTH, PERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	929620	928987		3/6/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929632	929003		3/6/2023
27295	OCHOA, JAVIER D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929594	928944		3/6/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929600	928952		3/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929571	928916		3/6/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929599	928951		3/6/2023
29636	MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929636	929009		3/6/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40235	928962		3/6/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929633	929006		3/6/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	929634	929007		3/6/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	929631	928999		3/6/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929601	928953		3/6/2023
35684	SMITH, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	72102	929107		3/6/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50007	929027		3/6/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	50348	929038		3/6/2023
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	929828	OFFICIAL 3.6.23		3/6/2023
37262	DELATTE, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929627	928995		3/6/2023
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40236	928963		3/6/2023
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50009	929105		3/6/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929569	928911		3/6/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 149.00	929596	928946		3/6/2023
38778	TROTTER, JR., ERICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929605	928969		3/6/2023
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	50347	929037		3/6/2023
39150	HILL, JOHN WINSTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	929831	OFFICIAL 3.6.23		3/6/2023
39423	FONTENOT, MONTY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40233	928959		3/6/2023
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929609	928972		3/6/2023
40043	HUNSAKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929591	928941		3/6/2023
40216	BARAHONA, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 92.00	929575	928920		3/6/2023
40216	BARAHONA, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929579	928925		3/6/2023
40253	REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929573	928918		3/6/2023
40296	ORTIZ, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929588	928938		3/6/2023
41118	BISSANT, II, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 141.00	72105	929116		3/6/2023
41200	CORONA, MARIANA TELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929580	928926		3/6/2023
41200	CORONA, MARIANA TELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 408.00	929598	928950		3/6/2023
41201	PEREIRA, GEOMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929574	928919		3/6/2023
41469	MIGUEZ, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50008	929102		3/6/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929570	928915		3/6/2023
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929564	928909		3/6/2023
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929576	928921		3/6/2023
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 612.00	929592	928942		3/6/2023
42588	LEGORIAS, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50016	929011		3/6/2023
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40234	928960		3/6/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	929635	929008		3/6/2023
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	28052	929013		3/6/2023
44028	VILLARREAL, CHRISTOP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	929589	928939		3/6/2023
44029	VILLARREAL, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929593	928943		3/6/2023
44077	ORTEGA, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929577	928922		3/6/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50010	929106		3/6/2023
44246	DANNA, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	40237	928966		3/6/2023
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.00	72080	928913		3/6/2023
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 150.00	72110	929133		3/6/2023
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 360.00	72108	929126		3/6/2023
11815	CRAWFORD, STEPH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	50354	929081		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 799.23	22023017	929145		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3,266.00	23022315	929149		3/6/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.58	4598	929129		3/6/2023
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.00	72081	928914		3/6/2023
36519	HOWIES HOCKEY INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,122.16	34021	000166014		3/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 206.50	4022359	928986		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 2,170.51	22023017	929145		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 448.98	23022315	929149		3/6/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 145.88	50017	18838278		3/6/2023
2029	POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 335.00	52888	929024		3/6/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929606	928970		3/6/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929629	928997		3/6/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929630	928998		3/6/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929826	SECURITY 3.6.23		3/6/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 400.00	50353	929077		3/6/2023
6889	DEAN, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 700.00	929617	928983		3/6/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 803.56	72085	928930		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 47.11	440123116	929128		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 35.91	23022315	929149		3/6/2023
35925	NORTHSHORE CUSTOM CA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 999.64	18172	3302		3/6/2023
43608	MT & M, INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 108.00	100033	929132		3/6/2023
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 2,610.87	71980	929151		3/6/2023
18902	SAM'S INFLATABLES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 525.00	71972	929140		3/6/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 825.00	71988	929174		3/6/2023
8629	AMERICAN SCHOOL COUN	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 399.00	71984	929155		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 29.38	22023017	929145		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 279.00	23022315	929149		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 54.35	4022359	928986		3/6/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 494.00	34087	17614		3/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 609.39	50053	793		3/6/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 252.00	72101	929103		3/6/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 182.85	929611	928974		3/6/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 259.53	100037	929137		3/6/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 268.48	100038	929139		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	4022359	928986		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.58	440123116	929128		3/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.60	22023017	929145		3/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	1871	929088		3/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	9985	tuition for march		3/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,018.94	8462	929202		3/6/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 36.99	50349	929041		3/6/2023
15199	ST. TAMMANY PAR	SFA-0000-599999-000-0000-0000-000-0000-	SFA - EXPENSES	0	$ 379.85	8461	929194		3/6/2023
39875	MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	0	$ 1,202.34	4094	03012023	ACCT#869431429 FEB'23 FLEET SERVICES	3/6/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 340.12	3879953	89207716-00	REPAIR PARTS	3/6/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 270.30	3879726	42612	PARTS	3/6/2023
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 19,404.00	3879819	6796	PURCHASED FOOD	3/6/2023
2030	PRESTWICK HOUSE	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307038	$ 1,356.30	3879905	426859	TITLE ONE INSTRUCTIONAL MATERIALS AND SUPPLIES	3/7/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307114	$ 881.10	3880227	208131989516	MATERIALS AND SUPPLIES FOR ELEVATE	3/7/2023
43082	MICROREPLAY	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307066	$ 62.37	3881326	143857	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	3/7/2023
43082	MICROREPLAY	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307067	$ 62.37	3881326	143856	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK KEYBOAR	3/7/2023
44118	COUNCIL ON EDUCATION	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22307224	$ 199.00	3879495	930016	PROFESSIONAL DEVELOPMENT REGISTRATION	3/7/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 150.00	3880186	2117030	PT ID#3181649 MADDOX S, AP EVAL W/INS	3/7/2023
32375	MADLEM, ALYSSA L.	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 507.00	3879604	NOV'22 CONF TRAVEL	TRAVEL	3/7/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22303596	$ 17,500.00	3879543	INV128692	PROFESSIONAL DEVELOPMENT	3/7/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65622	PURCHASED EDUCATIONAL SVCS	22307191	$ 9,600.00	3881453	INV-159063	PD	3/7/2023
31490	BETHANY LUTHERAN OPE	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 200.00	3879739	931262	CLASS OBSER. VISITS J LIVESAY, A MARTIN, M HEBERT	3/7/2023
11972	DELL MARKETING	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	22306919	$ 263.99	3879772	10657077253	COMPUTER MONITOR	3/7/2023
10924	ANZALONE, FRANK	C38-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	0	$ 122,732.81	3879731	20-C910	C1910	3/7/2023
25509	ITSAVVY LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305757	$ 52.69	3880108	01409788	#562240 SHS SCHOOL TECHNOLOGY CTE MATERIAL	3/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8546	HERNANDEZ, JODI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879551	930064	RH RENEWAL CERT REIMBURSEMENT	3/7/2023
26324	MORLIER, YVETTE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879623	930077	TEACH CERT RENEWAL REIMBURSEMENT	3/7/2023
21758	NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 1,173.00	3880191	INV-000171	SALMEN HS SPRING 2023 ASE EXAMS	3/7/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307141	$ 2,100.00	3879813	207210171-0-1	#712028 COPY PAPER AND COLORED COPY PAPER	3/7/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307140	$ 2,100.00	3879813	207210144-0-1	#712028 COPY PAPER	3/7/2023
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22307130	$ 269.82	3880538	6132295-0	OFFICE SUPPLIES	3/7/2023
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306913	$ 529.14	3881209	10657043572	WIRELESS KEYBOARD/MOUSE	3/7/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306212	$ 1,057.24	3880538	6132292-0	TONER, NOTEPADS, PENCILS, PENS, ETC.	3/7/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22306213	$ 931.30	3880538	6132293-0	LASER INK	3/7/2023
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306915	$ 1,299.13	3879505	10657077245	SCHOOL TECHNOLOGY	3/7/2023
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22307131	$ 181.30	3880538	6132296-0	KEY LOCK BOX	3/7/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22307105	$ 444.04	3879926	208131989526	4TH GRADE CLASSROOM SUPPLIES	3/7/2023
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22306214	$ 397.65	3880538	6132294-0	OFFICE SUPPLIES	3/7/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22306220	$ 189.50	3879729	0000197094	GUIDEBOOK NOVELS	3/7/2023
12337	FIFTH WARD JR HIGH	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 125.00	3880411	933261	PIANO TUNING	3/7/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22307106	$ 296.76	3880914	208131989524	ART SUPPLIES	3/7/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306786	$ 863.47	3879963	SI2258050	MUSIC CLASS EQUIPMENT	3/7/2023
12612	GREY HOUSE PUBL	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305253	$ 889.20	3880432	184441	LIBRARY (STATE BOOK ORDER)	3/7/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305556	$ 4,567.50	3880152	791357	#23342 LHS MACKIN BOOK ORDER FOR LIBRARY	3/7/2023
2029	POSTMASTER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 240.00	3879657	930012	STAMPS	3/7/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307132	$ 186.26	3880538	6132297-0	OFFICE SUPPLIES	3/7/2023
29718	TREEN CTR PETTY CASH	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 250.16	3879951	930664	PETTY CASH	3/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3883713	INV6215787	MONTHLY GRAPHIC ARTS COPIER CONTRACT	3/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 79.95	3879842	213631	HARDWARE SUPPLY	3/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 116.56	3879866	324969/1	HARDWARE SUPPLIES	3/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 57.51	3879866	325015/1	HARDWARE SUPPLIES	3/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 61.57	3879902	817437	HARDWARE SUPPLIES	3/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 49.73	3879902	817441	HARDWARE SUPPLIES	3/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 26.55	3879902	817442	HARDWARE SUPPLIES	3/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 94.98	3879902	817456	HARDWARE SUPPLIES	3/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 26.97	3879902	817495	HARDWARE SUPPLIES	3/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 21.70	3879902	817499	HARDWARE SUPPLIES	3/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 22.99	3879902	817504	HARDWARE SUPPLIES	3/7/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 13.16	3879752	4936176-00	MISC AC PARTS C344	3/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 58.46	3879953	89219397-00	AC SUPPLIES	3/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 59.76	3879953	89234117-00	AC SUPPLIES	3/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307121	$ 446.02	3880262	89123796-00	D1P2D/SALMEN	3/7/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 65.46	3879893	100219684	MISC HARDWARE	3/7/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 95.50	3879716	S2977204.001	BLANKET - MISC AC SUPPLIES C348	3/7/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 503.00	3881881	231626	INSPECTION JOB# 28382513 FIFTH WARD JR	3/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 71.73	3879719	S569090	BLANKET - MISC AC SUPPLIES C336	3/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 89.81	3879719	S571541	BLANKET - MISC AC SUPPLIES C343	3/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 44.36	3879882	S4702197.001	ELECTRICAL SUPPLIES	3/7/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307133	$ 310.72	3879931	9931-5	PITCHER - PAINT SUPPLIES	3/7/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 88.73	3879931	3446-1A	PAINT SUPPLYS	3/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 17.77	3879878	068803/1	HARDWARE SUPPLIES	3/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 32.98	3879879	068798/1	HARDWARE SUPPLIES	3/7/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307150	$ 498.74	3880850	994441-KOYOXE	EMERG/AUGER FOR SLMNT	3/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 50.55	3879860	172330/1	MISC HARDWARE	3/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 7.77	3879860	172336/1	MISC HARDWARE	3/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 51.97	3879860	172342/1	MISC HARDWARE	3/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 46.55	3879860	172349/1	MISC HARDWARE	3/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 29.15	3879860	172338/1	MISC HARDWARE	3/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 62.30	3879786	137-41121-01	MISC ELECTRICAL SUPPLY BLANKET C332	3/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306925	$ 1,216.72	3879488	2700	W FOREST LOCK MATERIAL	3/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307138	$ 463.92	3879775	190142	LEE RD - LUMBER	3/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 100.00	3879775	190150	MISC. LUMBER AND HARDWARE C335	3/7/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 112.58	3879793	4399621	PLUMBING SUPPLIES C333	3/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 582.53	3879807	S166779618.001	PLUMBING SUPPLIES	3/7/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3880031	101875	OPER. AND MAIN. SEWER SYSTEMS FEB. 2023	3/7/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 994.00	3880031	101998	ANALYSIS SEWERAGE TREAT PLT. FEB. 2023	3/7/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 700.00	3880031	102067	ANAYSIS 5TH WARD TOTAL ORTHOPHOSPHATE FEB 2023	3/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3879854	930498	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	3/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3879855	930500	ACCT# 466495-0 - WHISPERING FOREST	3/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 104.44	3879856	930501	ACCT# 466456-0 - CLEARWOOD	3/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 289.86	3879857	930502	ACCT# 382912-0 - TRANSPORTATION	3/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 908.91	3879858	930686	ACCT# 413539-0 - LANCASTER	3/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 288.75	3879859	930688	ACCT# 413541-0 - LANCASTER	3/7/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 42.17	3879755	930497	ACCT# 2828063-4 - GRAPHIC ARTS	3/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306783	$ 273.23	3880402	40259	048 ALARM	3/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306223	$ 419.25	3880402	40255	048 ALARM	3/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306900	$ 146.00	3880402	40262	043 ALARM	3/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304594	$ 796.50	3880402	40252	038 ALARM	3/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306428	$ 2,384.00	3883996	40256	013 ALARM	3/7/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 1,800.00	3880710	0008113	SPRINKLER INSPECTION MAYFIELD	3/7/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 400.00	3880710	0008111	SPRINKLER INSPECTION MANDEVILLE ELEM	3/7/2023
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300252	$ 185.77	3879881	I2234282	BLANKET/ TRAILER AND TRUCK SUPPLIES	3/7/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3879714	22756	BLANKET - OIL CHANGES	3/7/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3879733	36681	VEHICLE GLASS REPAIR C347	3/7/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 568.85	3879749	930747	REIMB. PROPANE FUEL BUS 99	3/7/2023
38776	GALLARDO, RYAN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 95.55	3879535	NOV-DEC'22 TRAVEL	TRAVEL	3/7/2023
38776	GALLARDO, RYAN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 198.47	3879535	JAN'FEB'23 TRAVEL	TRAVEL	3/7/2023
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22307060	$ 2,784.82	3880258	Invoice-82242	CHECK STOCK	3/7/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306301	$ 800.00	3879592	365	MHS COPPER CABLE FOR ADDITIONAL WAP	3/7/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306123	$ 11,600.82	3880166	143855	CHROMEBOOK REPAIR PARTS FOR INVENTORY	3/7/2023
11972	DELL MARKETING	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	22306947	$ 6,946.44	3881506	10657043433	VMWARE RENEWAL	3/7/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 220.74	3879646	FEB'23 TRAVEL	TRAVEL	3/7/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 302.22	3879625	FEB'23 TRAVEL	TRAVEL	3/7/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 227.55	3879611	FEB'23 TRAVEL	TRAVEL	3/7/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 253.88	3879645	FEB'23 TRAVEL	TRAVEL	3/7/2023
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 339.09	3879553	FEB'23 TRAVEL	TRAVEL	3/7/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 425.55	3879432	FEB'23 TRAVEL	TRAVEL	3/7/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 652.77	3879460	FEB'23 TRAVEL	TRAVEL	3/7/2023
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 387.83	3879702	FEB'23 TRAVEL	TRAVEL	3/7/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 199.38	3879644	FEB'23 TRAVEL	TRAVEL	3/7/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 253.35	3879501	FEB'23 TRAVEL	TRAVEL	3/7/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 489.68	3879513	FEB'23 TRAVEL	TRAVEL	3/7/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 495.00	3880782	22382132	ACCT # 6085100/1254497	3/7/2023
11972	DELL MARKETING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22306702	$ 1,347.28	3880384	10657004120	OFFICE COMPUTER	3/7/2023
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	0	$ 198.00	3879766	34527940012	DRINKS FOR TREEN MEETINGS	3/7/2023
11096	BARNES & NOBLE	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	22307128	$ 72.00	3880318	4400220	PROFESSIONAL DEVELOPMENT TEXTBOOKS	3/7/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879870	030723AM	3/7/23 LANCASTER X-ING GUARD	3/7/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879884	930725	TRAFFIC DETAIL	3/7/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 45.99	3880354	272442	BLANKET - CUSTODIAL SUPPLIES	3/7/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22307123	$ 846.60	3879428	7228946	CAN LINERS	3/7/2023
9520	A & L SALES INC	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	22305630	$ 20,579.31	3879715	7219965	20" AUTO SCRUBBERS	3/7/2023
9520	A & L SALES INC	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	22306989	$ 24,977.20	3880288	7225278	SC# 4400022250	3/7/2023
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	0	$ 937.50	3879957	23001-01	P0424	3/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71997	929280		3/7/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	71998	929284		3/7/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	72127	929324		3/7/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	40238	929269		3/7/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	40239	929278		3/7/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	52890	929258		3/7/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 788.00	100043	929407		3/7/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,047.00	100044	929410		3/7/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 140.00	50035	0000456		3/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 63.00	40246	929307		3/7/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 584.00	40249	929440		3/7/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 232.94	10012	929321		3/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 40.00	8444	929327		3/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 359.85	8444	929327		3/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 551.80	22122	929345		3/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 312.00	22115	929364		3/7/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15.00	71995	929279		3/7/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	30010	929450		3/7/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	72126	929323		3/7/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	22113	929370		3/7/2023
10159	THE HARBOR CENTER	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 655.00	100045	929412		3/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 2,350.00	100032	929396		3/7/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,144.00	9839	63978		3/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 19,827.08	390223187	929239		3/7/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,100.00	52988	91412792		3/7/2023
2062	WINN DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 79.99	100042	929317		3/7/2023
4433	PACE, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.84	22126	929343		3/7/2023
5732	FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.45	5610	929415		3/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 55.29	390223187	929239		3/7/2023
19226	ALBUS, BRIAN J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.69	5607	929417		3/7/2023
24414	KEEGAN, KATI G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.00	71993	929267		3/7/2023
27095	GARCIA, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.55	5608	929420		3/7/2023
27310	CAILLET, DANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 37.71	22112	929366		3/7/2023
36416	CARRUTH, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 483.98	200000	200000		3/7/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.00	50015	30		3/7/2023
37379	PARKER, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	22123	929349		3/7/2023
38486	BECKHAM, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.47	22119	929338		3/7/2023
38493	DIECK, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.96	50358	929266		3/7/2023
42245	HENNING, ATISH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50004	929240		3/7/2023
43704	CROSBY, KARIN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	22125	929351		3/7/2023
44189	MELANCON, LEAH V.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 489.33	22124	929347		3/7/2023
44253	VERMILION PARISH SCH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.80	40243	929301		3/7/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 70.66	50149	188288		3/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 166.83	390223187	929239		3/7/2023
36474	ST TAMMANY JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 32.50	22118	929354		3/7/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 266.00	52891	929263		3/7/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50143	OFFICIAL 3-7		3/7/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40240	929283		3/7/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50360	929319		3/7/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50145	OFFICIAL 3-7		3/7/2023
18557	SATTER, DAVID J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	72121	929297		3/7/2023
18615	GADD CORPORATION	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	70010	track 030823		3/7/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	10011	929320		3/7/2023
21972	ANDERSON, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	22129	929341		3/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40242	929282		3/7/2023
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	72118	929292		3/7/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	72116	929288		3/7/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50144	OFFICIAL 3-7		3/7/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	6067	929289		3/7/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50020	929336		3/7/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	72115	929286		3/7/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	22128	929342		3/7/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50019	929335		3/7/2023
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	72119	929293		3/7/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	72128	929325		3/7/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	72117	929291		3/7/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	72120	929295		3/7/2023
37009	DUSSELL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	40244	929303		3/7/2023
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	72122	929299		3/7/2023
37470	HILL, COURTNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	72123	929302		3/7/2023
39045	HUGHES, CELIA F.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	72129	929326		3/7/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	6066	929287		3/7/2023
39423	FONTENOT, MONTY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50142	OFFICIAL 3/7		3/7/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	72124	929322		3/7/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50146	OFFICIAL 3-7		3/7/2023
44255	LARRY, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 155.00	50359	929318		3/7/2023
44256	OESTRIECHER, BARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50356	929261		3/7/2023
44263	THERIOT, GARRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 155.00	50365	929406		3/7/2023
44264	ADAMS, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 153.00	50364	929404		3/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,595.00	100032	929396		3/7/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 139.96	22111	929368		3/7/2023
36474	ST TAMMANY JR HIGH C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 50.00	22127	929344		3/7/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,015.20	40245	929304		3/7/2023
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 300.00	52889	929238		3/7/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 55.98	22116	929361		3/7/2023
24088	MEGA AIR INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 662.00	22117	929357		3/7/2023
24277	FLOYD, BERNARD E	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 100.00	100046	929414		3/7/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.09	50150	75506348		3/7/2023
24543	JONES, JIMMIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 110.97	71991	929254		3/7/2023
26425	DEAN, GREGORY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22121	929340		3/7/2023
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	22120	929339		3/7/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 444.00	34010	26344		3/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 14,680.00	100032	929396		3/7/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 16.85	3879716	S2977193.001	REPAIR PARTS	3/7/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 32.58	3879786	137-41146-01	REPAIRS/PARTS	3/7/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 81.99	3879793	4400039	REPAIR PARTS	3/7/2023
11277	BOUND TREE MEDI	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22306696	$ 1,291.99	3879742	84882665	MEDICAL/CARL PERKINS	3/7/2023
16060	ROCHESTER 100 INC	300-1510-561000-012-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307061	$ 1,160.00	3880222	INV045948	NICKY COMMUNICATOR TAKE HOME FOLDERS	3/8/2023
12028	DIDAX INC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306997	$ 1,379.59	3880766	177379.1	MATERIALS AND SUPPLIES FOR ELEVATE	3/8/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22307028	$ 20.66	3880413	642110F	MATERIALS & SUPPLIES - BOOKS	3/8/2023
37739	GODOFSKY, KARA D.	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 677.45	3879537	NOV-DEC'22CONFTRAVEL	TRAVEL	3/8/2023
1294	HERNANDEZ, TARA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 128.84	3879552	JAN'23 TRAVEL	TRAVEL	3/8/2023
8591	BOLT, TRACY M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 191.72	3879469	JAN'23 TRAVEL	TRAVEL	3/8/2023
9056	BUCCOLA, THERES	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 77.95	3879478	JAN'23 TRAVEL	TRAVEL	3/8/2023
28840	SCHWALEN, ALEXANDRA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 39.96	3879672	JAN'23 TRAVEL	TRAVEL	3/8/2023
29997	BRANDNER, HILLARY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 114.36	3879476	JAN'23 TRAVEL	TRAVEL	3/8/2023
31181	CAVANAGH, STEPHANIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 206.39	3879485	JAN'23 TRAVEL	TRAVEL	3/8/2023
33541	PUGH, ALYSSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 35.11	3879659	JAN'23 TRAVEL	TRAVEL	3/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38741	HARIEL, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 179.73	3879548	JAN'23 TRAVEL	TRAVEL	3/8/2023
40188	LAFITTEAU, KRISLYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 57.97	3879582	JAN'23 TRAVEL	TRAVEL	3/8/2023
42242	BORDELON, JADE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 305.10	3879471	JAN'23 TRAVEL	TRAVEL	3/8/2023
42303	CALABRESI, LAURA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 49.50	3879481	NOV'23 TRAVEL	TRAVEL	3/8/2023
43527	OWENS, NAKIESHA B.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 297.83	3879648	JAN'23 TRAVEL	TRAVEL	3/8/2023
37463	READING WITH TLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307205	$ 2,260.33	3879911	10064	SALSA MATERIALS FOR SPEECH DEPT	3/8/2023
41878	LA-Z-BOY FURNITURE	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307222	$ 2,469.99	3879835	2302240018	RECLINERS FOR RNC	3/8/2023
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 94.84	3879709	JAN'23 TRAVEL	TRAVEL	3/8/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22306168	$ 1,247.99	3879926	208131994891	MATERIALS FOR ECDC	3/8/2023
10779	ACT	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22307657	$ 3,595.50	3880967	148388	PROFESSIONAL DEVELOPMENT WORKSHOP	3/8/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,775.04	3880635	9929563831	ACCT# 242343946-00056 - 2/09/23 - 3/08/23	3/8/2023
41749	RAMROCK RESALE, LLC	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22306778	$ 7,950.00	3880216	1152	KIT SUPPLIES	3/8/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22307223	$ 51,610.00	3880417	IS10706282	LEADER IN ME GUIDES	3/8/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 142.99	3879683	FEB'23 TRAVEL	TRAVEL	3/8/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 127.20	3879678	FEB'23 TRAVEL	TRAVEL	3/8/2023
44099	GOMEZ, CHRISTIE E.	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 185.69	3879539	JAN'23 TRAVEL	TRAVEL	3/8/2023
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 36.94	3879556	FEB'23 TRAVEL	TRAVEL	3/8/2023
12873	HOTEL & RESTAUR	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22304806	$ 47,547.65	3881029	3168568	LUNCHROOM EQUIPMENT	3/8/2023
43443	BOUIE, SHEENA A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 137.07	3879472	FEB'23 TRAVEL	TRAVEL	3/8/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,166.44	3880415	933605	REIMB. PRO START GROCERIES/SUPPLIES	3/8/2023
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 28,350.00	3880240	SLUCRP_INV0000006318	HS SPRING 2023 DUAL ENROLLMENT	3/8/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307211	$ 966.00	3879813	207253952-0-1	#712028 COPY PAPER	3/8/2023
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 119.21	3879698	JAN'23 TRAVEL	TRAVEL	3/8/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 20.31	3879665	FEB'23 TRAVEL	TRAVEL	3/8/2023
42906	ESTRADA, JANIE S.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 199.62	3879789	930756	REIMB. SPEECH SUPPLIES	3/8/2023
37199	HOPPMEYER, SHELBY	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 411.63	3879562	NOV-DEC'22 TRAVEL	TRAVEL	3/8/2023
44065	CRADDOCK, CAITLYN M.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 661.31	3879497	JAN-FEB'22 TRAVEL	TRAVEL	3/8/2023
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 35.04	3879708	FEB'23 TRAVEL	TRAVEL	3/8/2023
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 36.75	3879708	JAN'23 TRAVEL	TRAVEL	3/8/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 40.19	3879579	DEC'22 TRAVEL	TRAVEL	3/8/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 44.15	3879579	JAN'23 TRAVEL	TRAVEL	3/8/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 200.56	3879558	FEB'23 TRAVEL	TRAVEL	3/8/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 27.71	3879545	FEB'23 TRAVEL	TRAVEL	3/8/2023
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 22.14	3879641	FEB'23 TRAVEL	TRAVEL	3/8/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 33.41	3879536	FEB'23 TRAVEL	TRAVEL	3/8/2023
9488	WINDMILL NURSERY OF	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22307122	$ 3,000.00	3879967	SI-121229	AG INSTRUCTIONAL MATERIALS	3/8/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304907	$ 2,136.24	3880092	9017212898	SCHOOL TECHNOLOGY	3/8/2023
35919	ADAPTIVE SPECIALTIES	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22306158	$ 576.20	3880703	133796	JENNSWING ADAPTIVE SWING ST 382-411R	3/8/2023
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306914	$ 496.99	3879772	10657375521	SCHOOL TECHNOLOGY	3/8/2023
2038	SLIDELL FEED & SEED	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306837	$ 47.10	3881394	381782	AG SUPPLIES	3/8/2023
3403	SWEETWATER SOUN	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307233	$ 648.91	3880251	35882863	MUSIC KEYBOARD	3/8/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 13.62	3879681	FEB'23 TRAVEL	TRAVEL	3/8/2023
12398	FONTAINEBLEAU H	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 2,377.89	3880415	933266	REIMB. REPAIRS TO ATHLETIC BUS 1 AND 2	3/8/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22307212	$ 298.00	3880459	207254385-0-1	#712028 MARIGNY COLORED COPY PAPER	3/8/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22307212	$ 745.00	3880459	207254385-3-1	#712028 MARIGNY COLORED COPY PAPER	3/8/2023
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 187.66	3879680	FEB'23 TRAVEL	TRAVEL	3/8/2023
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 251.13	3879564	FEB'23 TRAVEL	TRAVEL	3/8/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 51.55	3879502	FEB'23 TRAVEL	TRAVEL	3/8/2023
4917	KETY, KAREN	GFF-2222-558200-000-0000-0000-000-0000-	TESTING TRAVEL	0	$ 189.28	3879577	FEB'23 TRAVEL	TRAVEL	3/8/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305437	$ 3,872.49	3879853	791719	#22877 MHS LIBRARY STATE BOOK ORDER	3/8/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305438	$ 3,381.73	3880152	791557	#22226 NHS LIBRARY BOOK ORDER	3/8/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 19,320.00	4096	929805	LEGAL SERVICES JANUARY 2023	3/8/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 80.66	3880004	IN41008	ADVERTISING	3/8/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3881483	IN40989	ADVERTISING	3/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 43.50	3879586	JAN'23 TRAVEL	TRAVEL	3/8/2023
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 39.96	3879550	FEB'23 TRAVEL	TRAVEL	3/8/2023
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 67.19	3879710	FEB'23 TRAVEL	TRAVEL	3/8/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 44.80	3879590	FEB'23 TRAVEL	TRAVEL	3/8/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 60.85	3879624	FEB'23 TRAVEL	TRAVEL	3/8/2023
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 434.91	3879566	FEB'23 CONF.TRAVEL	TRAVEL	3/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307119	$ 149.99	3879587	213596	TRUCK 836 - LADDER	3/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 31.93	3879842	213645	HARDWARE SUPPLY	3/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 51.98	3879842	213648	HARDWARE SUPPLY	3/8/2023
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307153	$ 495.00	3879773	5316	MAD JR - GYM LOBBY MOTOR	3/8/2023
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307226	$ 1,485.00	3879773	5320	ABITA ELEM - GYM AC MOTOR	3/8/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 93.60	3879867	29944/2	ELECTRICAL SUPPLIES	3/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 65.06	3879866	325117/1	HARDWARE SUPPLIES	3/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 69.99	3880209	817580	HARDWARE SUPPLIES	3/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 19.35	3880209	817575	HARDWARE SUPPLIES	3/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 13.99	3880209	817577	HARDWARE SUPPLIES	3/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 0.14	3880209	817545	HARDWARE SUPPLIES	3/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 350.49	3880209	817545A	HARDWARE SUPPLIES	3/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 88.49	3880209	817574	HARDWARE SUPPLIES	3/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 110.24	3880209	817515	HARDWARE SUPPLIES	3/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 95.15	3880209	817520	HARDWARE SUPPLIES	3/8/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306971	$ 440.79	3879761	1-47902	ABNEY/ LIBRARY GLASS DOOR REPLACEMENT	3/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 80.48	3880262	89256367-00	AC SUPPLIES	3/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 91.97	3880262	89241236-00	AC SUPPLIES	3/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 207.76	3880630	89252436-00	AC SUPPLIES	3/8/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 53.75	3879893	100219800	MISC HARDWARE	3/8/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 41.85	3880203	100219838	MISC HARDWARE	3/8/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307168	$ 453.00	3880609	16626	COV ELEM - WINDOW REPLACEMENT	3/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307031	$ 11,727.54	3879716	S2973404.001	WOODLAKE - 400 HALL PACKAGE UNIT	3/8/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307174	$ 1,072.25	3879805	15276	HONEY ISLAND ROOFING MATERIAL	3/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 95.97	3879719	S575583	BLANKET - MISC AC SUPPLIES C358	3/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 47.26	3879719	S576345	BLANKET - MISC AC SUPPLIES C359	3/8/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300126	$ 350.00	3880046	112827	BLANKET/ PLUMBING SERVICES S402	3/8/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306881	$ 4,811.18	3879882	S4695045.001	CLEARWOOD JR./LIGHTS	3/8/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 54.60	3879931	5750-4A	PAINT SUPPLYS	3/8/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 131.97	3879897	2303-259812	MISC LUMBER AND HARDWARE	3/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 60.96	3879879	068810/1	HARDWARE SUPPLIES	3/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 9.99	3879860	172371/1	MISC HARDWARE	3/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300280	$ 25.16	3879860	172368/1	BLANKET/ HARDWARE SUPPLIES	3/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306924	$ 3,804.96	3879786	137-39817-01	SALMEN/ELEC SUPPLIES	3/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307198	$ 783.96	3879786	137-40689-01	TRUCK 819 - WIRE FOR STOCK	3/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307208	$ 234.08	3879775	192485	MONT JR - LUMBER	3/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 89.08	3879775	192495	MISC. LUMBER AND HARDWARE C362	3/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 81.58	3879775	192464	MISC. LUMBER AND HARDWARE C361	3/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 93.57	3879775	191909	MISC. LUMBER AND HARDWARE C353	3/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 57.93	3879775	191528	MISC. LUMBER AND HARDWARE C349	3/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307207	$ 2,667.34	3880392	978615	SEE CM # 51166 APPLIED	3/8/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 91.77	3879793	4385587	PLUMBING SUPPLIES C356	3/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307213	$ 294.80	3879807	S167572635.001	FLA AVE/ 200 HALL GIRLS RESTROOM	3/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 105.84	3880081	S167580909.001	PLUMBING SUPPLIES	3/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 14.86	3880081	S167574017.001	PLUMBING SUPPLIES	3/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 40.85	3880081	S167573205.001	PLUMBING SUPPLIES	3/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 485.65	3880081	S166753981.001	PLUMBING SUPPLIES	3/8/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22305658	$ 1,785.85	3879929	0051487184	CUSTODIAL UNIFORM SHIRTS - PURCHASING STOCK	3/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3879674	929982	ACCT# 044-005234-01 - SALMEN	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 462.82	3879607	930020	ACCT# 08001800 - MANDEVILLE ELEM	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 109.73	3879607	930021	ACCT# 080018010 - MANDEVILLE ELEM	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3879607	930022	ACCT# 08001820 - MANDEVILLE ELEM	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3879607	930023	ACCT# 08001920 - MANDEVILLE ELEM	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,619.38	3879607	930024	ACCT# 12000100 - MANDEVILLE HIGH	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 92.83	3879607	930025	ACCT# 12000110 - MANDEVILLE HIGH	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 30.89	3879607	930026	ACCT# 12000120 - MANDEVILLE HIGH	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3879607	930027	ACCT# 12000130 - MANDEVILLE HIGH	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 40.85	3879607	930028	ACCT# 12000160 - MANDEVILLE HIGH	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 176.37	3879607	930029	ACCT# 07000550 - MANDEVILLE JR	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.40	3879607	930030	ACCT# 07000560 - MANDEVILLE JR	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.67	3879607	930031	ACCT# 07000570 - MANDEVILLE JR	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 395.21	3879607	930032	ACCT# 12005810 - PONTCHARTRAIN ELEM	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 169.00	3879607	930033	ACCT# 12006000 - PONTCHARTRAIN ELEM	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 209.02	3879607	930034	ACCT# 12005830 - TCHEFUNCTE MIDDLE	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.64	3879607	930035	ACCT# 06001300 - MANDEVILLE TECH CTR	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.64	3879607	930036	ACCT# 06001310 - MANDEVILLE TECH CTR	3/8/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,382.90	3879607	930037	ACCT# 04001150 - WOODLAKE ELEM	3/8/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,588.24	3879693	366481	ACCT# 1609257 MARCH 2023	3/8/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 25.52	3879754	930221	ACCT# 2828074-1 - RIVERSIDE ELEM	3/8/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 165.15	3880348	933043	ACCT# 2964488-7 - 6TH WARD	3/8/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303775	$ 1,213.34	3880896	230338	042 ALARM	3/8/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304752	$ 591.25	3880896	230335	003 ALARM	3/8/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 167.07	3879771	406650	BLANKET - EQUIPMENT REPAIRS	3/8/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22307127	$ 703.47	3879735	134	TRUCK 822 - REPAIR	3/8/2023
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 194.93	3879614	JAN-FEB'23 TRAVEL	TRAVEL	3/8/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 155.43	3879632	FEB'23 TRAVEL	TRAVEL	3/8/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306944	$ 1,342.00	3880456	9017210570	REPLACEMENT CHROMEBOOKS AND CHARGERS	3/8/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 198.07	3879610	FEB'23 TRAVEL	TRAVEL	3/8/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 79.91	3879612	FEB'23 TRAVEL	TRAVEL	3/8/2023
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	22307058	$ 240.00	3880892	3276479	2004/2004A WATER,BOTTLED PURE CRYSTAL GEYSER 24/16	3/8/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880237	932285	TRAFFIC DETAIL	3/8/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879923	930742	TRAFFIC DETAIL	3/8/2023
44272	TARZIA, STEVEN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 160.00	3879688	930051	3/9/23 TCHEFUNCTE MS SECURITY	3/8/2023
44272	TARZIA, STEVEN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 160.00	3879689	930053	3/10/23 TCHEFUNCTE MS SECURITY	3/8/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 361.80	3879878	68815/1	BLANKET - CUSTODIAL SUPPLIES	3/8/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 478.81	3879608	FEB'23 TRAVEL	TRAVEL	3/8/2023
29598	LINFIELD, HUNTER & J	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 7,540.00	3879849	N26124J	P0382	3/8/2023
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0380	ARCHITECT/ENGINEERING SVCS	0	$ 4,430.62	3879968	1-P0380	P0380	3/8/2023
29598	LINFIELD, HUNTER & J	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 7,540.00	3879849	N26124J	P0382	3/8/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 35,790.00	4096	929805	LEGAL SERVICES JANUARY 2023	3/8/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	28055	929542		3/8/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	6068	929552		3/8/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	28074	929611		3/8/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	28076	929700		3/8/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	28081	929722		3/8/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	40250	929543		3/8/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100047	929772		3/8/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100050	929785		3/8/2023
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 25.00	50013	929546		3/8/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 112.00	3909	929888		3/8/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 232.00	3915	929929		3/8/2023
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 82.39	28069	929583		3/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 90.00	50025	160505		3/8/2023
17660	GRADUATE SUPPLY, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,175.00	50129	2023-0009		3/8/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 36.65	28093	929787		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 23,000.00	25892	929599		3/8/2023
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 56.00	3917	929960		3/8/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 128.00	72112	929720		3/8/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	71999	929692		3/8/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 128.00	72000	929693		3/8/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 128.00	72113	929740		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,392.63	18760	929793		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,516.23	3916	929934		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,532.77	18642	929970		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 343.54	350223237	929608		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 5,263.19	22023033	929629		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 859.98	1340569	929803		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 767.81	1345315	929887		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,996.55	1	929977		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	50012	929540		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 9,460.00	28071	929596		3/8/2023
15190	ST TAMMANY JR H	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	50004	929567		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 147.95	25893	929602		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 69.95	28107	929811		3/8/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	28097	929792		3/8/2023
14128	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	52896	929564		3/8/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	52894	929553		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10,125.00	50153	DE SLU SPRING FEES		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,709.00	1	929977		3/8/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	10013	929665		3/8/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	28068	929578		3/8/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	28105	929809		3/8/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	52893	929549		3/8/2023
27903	INSTA-GATOR RANCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,177.37	4289	3810		3/8/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	50005	929633		3/8/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	30012	929768		3/8/2023
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 575.00	50157	99562758		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 6,688.04	72082	929539		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 600.60	28063	929566		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 112.50	52902	929617		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 3,778.03	28080	929719		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 33.75	52902	929617		3/8/2023
8627	AUDUBON INSTITU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 90.00	100051	929788		3/8/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 298.00	72092	929635		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,287.00	350223237	929608		3/8/2023
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,276.00	18767	929945		3/8/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	28098	929796		3/8/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	28099	929799		3/8/2023
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,950.00	14343	10770		3/8/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 374.00	50007	929535		3/8/2023
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 192.00	50006	929537		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 49.47	1	929977		3/8/2023
4306	BATTLE, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 465.74	4288	4288		3/8/2023
5618	ESTES, RHONDA S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 127.12	3911	929893		3/8/2023
5639	OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.03	9987	Owens reimb		3/8/2023
6926	SAVARESE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.93	28100	929800		3/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6942	DE LA GARZA, JE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 71.16	28101	929802		3/8/2023
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.40	28056	929545		3/8/2023
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 53.35	28061	929560		3/8/2023
16683	LEFRERE, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 189.99	6062	929557		3/8/2023
17675	ART SHOP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 190.00	52895	929559		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 70.79	350223237	929608		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 713.80	1340569	929803		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 341.51	1345315	929887		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 836.84	22023048	929969		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,670.01	1	929977		3/8/2023
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.03	5611	929995		3/8/2023
19212	ERNST, NANCY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 192.47	28059	929554		3/8/2023
22855	MICHEL, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.33	28102	929804		3/8/2023
25440	ANDERSON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 83.02	28058	929550		3/8/2023
25748	PERRY, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.82	28062	929561		3/8/2023
25777	CATRON, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 291.55	3914	929922		3/8/2023
27566	BORDES, KATHRYN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.28	4286	4286		3/8/2023
27682	PEYTAVIN, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4290	4290		3/8/2023
33890	STEPHENS, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 99.61	3910	929891		3/8/2023
34589	BREAUX, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.01	50151	SUPPLY REIMB		3/8/2023
37674	OTC BRANDS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.95	28065	929571		3/8/2023
37758	STARK, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 289.07	16746	929973		3/8/2023
37776	BUCKLEY, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 395.08	3913	929903		3/8/2023
38347	HOUSH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.50	50368	929670		3/8/2023
40513	MCGOWAN, MARCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.79	18007	929890		3/8/2023
40945	WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.89	28072	929600		3/8/2023
41270	ISCO METALS & SUPPLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,821.00	50009	929798		3/8/2023
41575	MARTINEZ, BRIGITTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.84	4287	4287		3/8/2023
42073	STRADLEY, JILL M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.11	3912	929899		3/8/2023
43281	CRAIG, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 96.60	28060	929558		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 456.00	1	929977		3/8/2023
9777	BENEDICT'S PLANTATIO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 3,840.00	50152	EO7304		3/8/2023
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 2,197.83	50154	178156.11		3/8/2023
13104	THOMAS, SIMONE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 475.00	50437	025		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 193.25	22023033	929629		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 401.95	440123070	929819		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 170.80	22023048	929969		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 326.51	1	929977		3/8/2023
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 212.96	3907	929881		3/8/2023
39049	MESSINA'S PONTCHARTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 311.10	50156	PRE PAID LUNCHES		3/8/2023
19881	BERRIOS, HECTOR L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 244.80	40256	929684		3/8/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50366	929661		3/8/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	71977	929679		3/8/2023
23789	BERRY, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	28067	929574		3/8/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50003	929917		3/8/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	71978	929683		3/8/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28092	929786		3/8/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	100052	929794		3/8/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28084	929747		3/8/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28086	929761		3/8/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28091	929784		3/8/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50002	929914		3/8/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 370.00	30012	929768		3/8/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	71992	929689		3/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 119.00	40254	929662		3/8/2023
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 96.00	28066	929573		3/8/2023
36735	TOWNSON, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28082	929729		3/8/2023
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	71976	929671		3/8/2023
37514	ADDISON, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28089	929774		3/8/2023
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28083	929737		3/8/2023
38233	TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28087	929765		3/8/2023
39045	HUGHES, CELIA F.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100049	929783		3/8/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28090	929782		3/8/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	28108	929812		3/8/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100048	929781		3/8/2023
41469	MIGUEZ, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28096	929790		3/8/2023
41469	MIGUEZ, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28110	929816		3/8/2023
42315	PALMERI, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28078	929708		3/8/2023
42588	LEGORIAS, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28075	929698		3/8/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 136.00	929835	OFFICIAL 3.8.23		3/8/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	28088	929770		3/8/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40252	929551		3/8/2023
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40251	929548		3/8/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28085	929754		3/8/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28095	929789		3/8/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	100053	929791		3/8/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	28109	929813		3/8/2023
44262	HARRIS, ALEXANDER L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 108.60	52898	929576		3/8/2023
44289	ELSENSOHN, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	929836	OFFICIAL 3.8.23		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.95	22302588	929555		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 248.76	350223237	929608		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 311.46	22023033	929629		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 275.28	440123070	929819		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 209.30	22023048	929969		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 94.48	1	929977		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,634.49	22302588	929555		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 321.55	350223237	929608		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 25.99	22023033	929629		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 280.08	22023048	929969		3/8/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 45.80	28077	929702		3/8/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 45.80	28111	929817		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 19.52	350223237	929608		3/8/2023
44155	GROS, JAMYE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	72100	929663		3/8/2023
44257	FREEMAN, STACEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 4.49	52899	929592		3/8/2023
44258	SERIGNY, CHERANDIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 39.00	52900	929601		3/8/2023
44259	ROBERTSON, KASHMIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 17.51	52901	929605		3/8/2023
44268	LOECHLER, TRISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.99	16747	929971		3/8/2023
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 42.43	50390	49695		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 54.38	1	929977		3/8/2023
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 300.00	52892	929544		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 88.86	1	929977		3/8/2023
23508	FLEUR DE LIS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 11,120.98	40255	929672		3/8/2023
9422	LAFAYETTE MUSIC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,433.91	917955	929900		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 50.00	1340569	929803		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 150.00	1345315	929887		3/8/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 169.83	3908	929884		3/8/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 332.00	50001	929911		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	22302588	929555		3/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.55	350223237	929608		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 398.01	22023033	929629		3/8/2023
1987	HOTARD COACHES,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 250.00	50155	BAND BUS DISNEY		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	28070	929588		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	28103	929806		3/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,500.00	4285	4285		3/8/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 933.17	52897	929570		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 24.98	350223237	929608		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 775.17	1340569	929803		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 798.00	1345315	929887		3/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 397.43	1	929977		3/8/2023
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 6,353.25	3879498	5517	GREASE TRAPM CLEANING - ALL SCHOOLS	3/8/2023
43047	CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	22300803	$ 9,610.50	3879498	5516	GREASE TRAPM CLEANING - ALL SCHOOLS	3/8/2023
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 29.48	3879628	FEB'23 TRAVEL	TRAVEL	3/8/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 114.56	3879559	FEB'23 TRAVEL	TRAVEL	3/8/2023
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 166.17	3879673	FEB'23 TRAVEL	TRAVEL	3/8/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 187.66	3879662	FEB'23 TRAVEL	TRAVEL	3/8/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 77.09	3879584	FEB'23 TRAVEL	TRAVEL	3/8/2023
44241	KAIN, JODIE M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 164.93	3879574	FEB'23 CONF. TRAVEL	TRAVEL	3/8/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 21.60	3879842	213647	REPAIR PARTS	3/8/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 17.68	3879786	137-41275-01	REPAIRS/PARTS	3/8/2023
44311	YSTEBO, KATHLEEN MCK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3880280	10421949-REFUND	SCHOOL LUNCH PREPAYMENTS	3/8/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 12,650.00	4096	929805	LEGAL SERVICES JANUARY 2023	3/8/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306561	$ 3,024.48	3881001	208900000458	INSTRUCTIONAL MATERIALS AND SUPPLIES	3/9/2023
16060	ROCHESTER 100 INC	300-1510-561000-047-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307183	$ 1,787.50	3880222	INV046035	TITLE I - PFE MATERIAL	3/9/2023
8734	NATIONAL COUNCI	400-2234-589502-066-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22307314	$ 1,288.00	3879875	930811	4 OLL REG'S FOR VIRTUAL CONF 3/29-4/1/23	3/9/2023
39158	NASCO EDUCATION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306574	$ 217.07	3879874	416042	#403-180-00 HCC SUPPLIES FOR APE DEPT	3/9/2023
3603	ALLEN, PAULA Z	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 103.10	3879725	FEB'23 TRAVEL	TRAVEL	3/9/2023
25509	ITSAVVY LLC	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22307288	$ 37.64	3880470	01410663	#562240 HCC HDMI CABLES	3/9/2023
25509	ITSAVVY LLC	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	22307288	$ 15.05	3880470	01410663	#562240 HCC HDMI CABLES	3/9/2023
3515	INSIGHT PUBLIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305109	$ 803.57	3880106	1101033430	#10022029 FHS SCHOOL TECHNOLOGY	3/9/2023
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307234	$ 1,103.23	3880073	9634963905	#816413132 CHS WELDING SUPPLIES	3/9/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,783.44	3880415	933606	REIMB. PRO START GROCERIES/SUPPLIES	3/9/2023
15018	SLIDELL HIGH SCHOOL	CDF-2721-558300-000-0000-0000-000-0000-	OPERATIONAL ALLOWANCE	0	$ 156.80	3880233	932282	REIMBURSEMENT	3/9/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 100,285.49	3879913	930660	MARCH 2023 INVOICES	3/9/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 60,991.06	3879914	930662	MARCH 2023 INVOICE TOTALS	3/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307295	$ 2,100.00	3879813	207290475-0-1	#712028 - 20LB 92 BRIGHTNESS WHITE PAPER	3/9/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22307230	$ 214.73	3880269	92010526	TEACHER CHAIR	3/9/2023
25509	ITSAVVY LLC	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22307285	$ 136.20	3879823	01410630	#562240 ALTON ELEM TECHNOLOGY	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22307260	$ 112.46	3880538	6132305-0	FOLDERS	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22307259	$ 196.88	3880538	6132306-0	OFFICE SUPPLIES	3/9/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22304906	$ 394.68	3880092	9017214356	SCHOOL TECHNOLOGY	3/9/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22304905	$ 789.36	3880092	9017214355	SCHOOL TECHNOLOGY	3/9/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22307057	$ 151.20	3880892	3276484	2023 FITNESS MEET SNACKS	3/9/2023
4757	MEYERS, GINA R.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 411.59	3881325	931141	SWE THERAPIST SUPPLY REIMBURSEMENTS	3/9/2023
39853	BENIGNO, FRAN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 496.28	3880323	933154	REIMB. TEACHER CERTIFICATE RENEWAL	3/9/2023
42129	ARLT, ERIN E	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 121.30	3879732	930732	REIMB. SPEECH SUPPLIES	3/9/2023
43317	CASSO, ALISSA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 477.06	3880737	934361	REIMB. SWE THERAPIST SUPPLIES	3/9/2023
1366	LEWIS FEED & TA	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307118	$ 108.00	3880488	71508	BOYET JR SUPPLIES FOR AG	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307262	$ 1,757.34	3880538	6132308-0	SCHOOL TECHNOLOGY-OFFICE SUPPLIES	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22307263	$ 5,259.53	3880538	6132309-0	SCHOOL /OFFICE SUPPLIES	3/9/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22307194	$ 98.60	3879718	4726361874	LAMINATING FILM	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22307264	$ 722.08	3880538	6132310-0	OFFICE SUPPLIES	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22307265	$ 319.03	3880538	6132311-0	OFFICE SUPPLIES	3/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22304907	$ 128.19	3880092	9017214358	SCHOOL TECHNOLOGY	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22307266	$ 500.47	3880538	6132312-0	PENDAFLEX SUREHOOK LEGAL RECYCLED HANGING FOLDER P	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22307267	$ 873.15	3880538	6132313-0	ACM13529 WESTCOTT TITANIUM SCISSORS	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307268	$ 131.07	3880538	6132314-0	ENVELOPES - PROM	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22307269	$ 164.16	3880538	6132315-0	OFFICE SUPPLIES	3/9/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22307195	$ 328.80	3879718	4726361875	LAMINATING FILM	3/9/2023
2014	NORTHSHORE HIGH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 8,020.29	3880190	932312	TEACHER SUPPLY REIMBURSEMENTS	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22307270	$ 943.88	3880538	6132316-0	TWIN POCKET FOLDERS	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22307271	$ 962.77	3880538	6132317-0	SCHOOL TECHNOLOGY	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22307272	$ 146.50	3880538	6132319-0	SWE035 OFFICE SUPPLIES	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22307273	$ 2,042.30	3880538	6132320-0	OFFICE SUPPLIES	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22307274	$ 263.34	3880538	6132321-0	OFFICE SUPPLIES	3/9/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22307275	$ 599.33	3880538	6132322-0	SCHOOL TECHNOLOGY	3/9/2023
25509	ITSAVVY LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22307286	$ 211.71	3880108	01410624	#562240 CREEKSIDE JR DUAL MONITOR HUBS	3/9/2023
25509	ITSAVVY LLC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22307287	$ 10.78	3882310	01410669	#562240 LMJH SCHOOL TECHNOLOGY	3/9/2023
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307284	$ 929.28	3880850	995130-KQGYDS	CTE AG BUILDING MATERIALS CHICKEN COOP	3/9/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306785	$ 199.99	3879963	SI2258996	MUSIC INSTRUMENTS	3/9/2023
19311	LOUISIANA MUSIC EDUC	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306440	$ 225.00	3881590	1001	FONTAINEBLEAU JR HS CHOIR ENSEMBLE	3/9/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22304589	$ 118.11	3879926	208131997448	ART DEPARTMENT	3/9/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22306075	$ 232.44	3879816	23-00575521	#S00110 LHS SCHOOL TECHNOLOGY	3/9/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 400.00	3879748	930746	PRINCIPAL BREAKFAST TREEN 3/7/23 (80) GUEST	3/9/2023
1973	COVINGTON HIGH	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 1,651.00	3880373	933211	POSTAGE REIMB. UNIFORM VOTE MAILINGS	3/9/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 132.63	3879792	8-063-12686	ACCT# 1155-1946-8	3/9/2023
43736	LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 2,850.00	3880131	114565653	#812842 3/9/23-4/5/23 10/22 CAMPAIGN	3/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 97.99	3879842	213659	HARDWARE SUPPLY	3/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 35.98	3879842	213661	HARDWARE SUPPLY	3/9/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 41.92	3879867	29946/2	ELECTRICAL SUPPLIES	3/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 16.98	3880209	817612	HARDWARE SUPPLIES	3/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 11.87	3880209	817596	HARDWARE SUPPLIES	3/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 21.53	3880209	817655	HARDWARE SUPPLIES	3/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 140.51	3880209	817636	HARDWARE SUPPLIES	3/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307093	$ 402.44	3879953	89197725-00	TRUCK 812 - A/C TOOLS	3/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 16.85	3879716	S2977851.001	BLANKET - MISC AC SUPPLIES C366	3/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307031	$ 2,017.62	3879716	S2973404.002	WOODLAKE - 400 HALL PACKAGE UNIT	3/9/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 230.00	3881881	231160	INSPECTION JOB# 28342349 BAYOU WOODS	3/9/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 526.50	3881881	231127	INSPECTION JOB# 28342299 ABNEY ELEM	3/9/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 152.00	3881881	231158	INSPECTION JOB# 28342272 ABNEY EARLY	3/9/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 902.55	3881881	231627	INSPECTION JOB# 28382698 LAKESHORE HIGH	3/9/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 795.50	3881881	231124	INSPECTION JOB# 28343043 SALMEN HIGH	3/9/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 6,132.50	3881881	231154	INSPECTION JOB# 28382193 SLIDELL WAREHOUSE	3/9/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307173	$ 319.85	3879881	I2234287	TRIMMER RACK/SLIDELL MAINT	3/9/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 36.85	3879719	S582343	BLANKET - MISC AC SUPPLIES C374	3/9/2023
11972	DELL MARKETING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306703	$ 16,167.36	3879772	10657533304	12 OPTIPLEX	3/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307177	$ 281.79	3879882	S4699489.003	T8 U SHAPE BULB/WHISPERING FOREST	3/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307178	$ 863.44	3879882	S4699490.001	MCA12/2 WIRE /SLIDELL JR HIGH	3/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307175	$ 1,170.77	3879882	S4698839.001	VARIOUS SITES - LIGHT BULBS	3/9/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 153.45	3880231	9824-3A	PAINT HARDWARE	3/9/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 85.84	3880231	9029-2	PAINT SUPPLYS	3/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307185	$ 1,239.97	3879878	68833/1	SLIDELL MAINT DEPT/CHAIN SAWS	3/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 59.94	3879879	068843/1	HARDWARE SUPPLIES	3/9/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 65.64	3879962	2001288028	INDUSTRIAL SUPPLIES	3/9/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 36.98	3879775	193907	MISC. LUMBER AND HARDWARE C371	3/9/2023
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306642	$ 960.00	3882450	230116	6TH WARD GYM/LABOR TO INSTALL	3/9/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 93.02	3879793	4412137	PLUMBING SUPPLIES C368	3/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 28.39	3880082	S167585261.001	BLACKET - PUMPING SUPPLY	3/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 15.68	3880082	S167593560.001	BLACKET - PUMPING SUPPLY	3/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306089	$ 4,054.72	3880808	S167022136.001	MAN HIGH - BACKFLOW PREVENTER	3/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 138.10	3881258	S167586173.001	PLUMBING SUPPLIES	3/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 73.21	3883303	S167589733.001	PLUMBING SUPPLIES	3/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 28.59	3883303	S167588705.001	PLUMBING SUPPLIES	3/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306886	$ 1,688.36	3883303	S167242615.003	FLUSH VALVES / CAROLYN PARK	3/9/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 339.04	3881186	K7018623	BLANKET - MOWER REPAIRS	3/9/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3879784	84363	BLANKET/ TOWING SERVICES S367	3/9/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 62.08	3879722	2933-774143	MISC TRUCK REPAIR C369	3/9/2023
22538	WHITLOCK, KATHERINE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 36.26	3879964	MAR'23 TRAVEL	TRAVEL	3/9/2023
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 134.73	3879741	JAN-FEB'23 TRAVEL	TRAVEL	3/9/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 259.97	3879770	FEB'23 TRAVEL	TRAVEL	3/9/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 149.53	3879860	172396/1	BLANKET - CUSTODIAL SUPPLIES	3/9/2023
23565	SWETT, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0402	CONSTRUCTION SERVICES	22307189	$ 9,760.00	3883124	00623	P# 402 FOLSOM JR SHED	3/9/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	50015	930110		3/9/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 304.00	929856	159734		3/9/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 320.00	929857	159742		3/9/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,198.56	52906	930106		3/9/2023
44332	WORD, RACHEL L.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 525.00	50419	000315		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 208.92	9598	930089		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 104.00	50018	930203		3/9/2023
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	972111	930046		3/9/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 420.00	50021	11168380		3/9/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 5,670.00	50022	11133555		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,603.85	950001	930108		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 132.00	40261	930060		3/9/2023
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	100055	930081		3/9/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.48	929866	77022223		3/9/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 66.50	929869	19731		3/9/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 375.00	929855	188556		3/9/2023
14128	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	50016	930201		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5,983.68	9264	930083		3/9/2023
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 335.00	929852	036144637		3/9/2023
19155	ST. AMANT HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	100056	930086		3/9/2023
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 30.00	50014	930058		3/9/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,650.00	52905	930105		3/9/2023
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	50369	930113		3/9/2023
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,999.53	929851	E18229		3/9/2023
39021	SKILLSUSA, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 530.00	50160	STATE CHAMPION FEES		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 690.00	52911	930118		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 207.00	52911	930118		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 32.75	12159	930128		3/9/2023
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 27,443.00	72049	930075		3/9/2023
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 300.00	9267	930098		3/9/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,055.50	9269	930104		3/9/2023
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	9270	930117		3/9/2023
43828	ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 300.00	9268	930102		3/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 126.70	22300159	930111		3/9/2023
25409	CRESCENT CITY FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,674.90	200001	1260		3/9/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.00	50023	364993010		3/9/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 339.98	50583	365172306		3/9/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 968.56	50380	463075		3/9/2023
1744	GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	100057	930087		3/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 547.80	50069	920875556		3/9/2023
3254	SISNEY, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 492.11	50159	SUPPLY REIMB		3/9/2023
6133	JARRELL, TONYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.19	4599	930041		3/9/2023
9000	ACCURATE LABEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.95	9601	931407		3/9/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 66.98	100058	930088		3/9/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 92.88	100059	930096		3/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.95	22301878	930107		3/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 347.04	22300159	930111		3/9/2023
18998	PERKINS, DIEDRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 338.36	50001	930084		3/9/2023
25014	BENDERNAGEL, YOLANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.93	200000	930119		3/9/2023
26220	BEYER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.43	50158	SUPPLY REIMB		3/9/2023
30551	THOMAS, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 291.70	50002	930109		3/9/2023
38636	GUILLOT, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.71	9265	930094		3/9/2023
43625	SPECIALIST ID, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,656.00	9600	930095		3/9/2023
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 506.25	50010	930120		3/9/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 94.08	52903	930100		3/9/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 7,599.00	72050	930072		3/9/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40259	930052		3/9/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50005	930132		3/9/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40260	930054		3/9/2023
41201	PEREIRA, GEOMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	40258	930050		3/9/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40257	930049		3/9/2023
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.20	52904	930101		3/9/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50004	930131		3/9/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 41.00	929873	188271		3/9/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 59.00	929874	188351		3/9/2023
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 517.32	929848	0780778-IN		3/9/2023
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 100.00	929877	1149937.1 REMAINDER		3/9/2023
18956	HILL MANUFACTURING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 314.82	929849	137671		3/9/2023
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 473.47	929871	47431		3/9/2023
22996	AGILE SPORTS TECH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 5,598.00	72125	930079		3/9/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 69.48	929862	172136/1		3/9/2023
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 90.00	972111	930046		3/9/2023
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.00	21257	930122		3/9/2023
36414	MARUCCI SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,040.00	929870	SIP2310447		3/9/2023
4982	CRISTEES SCREENPRI	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 96.00	200000	744802		3/9/2023
9409	FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 22.55	929860	8-041-53267		3/9/2023
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 7,023.30	50011	930123		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 5,014.50	21258	930127		3/9/2023
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 870.00	929845	FEB 2023		3/9/2023
39104	BROWN, GABRIELLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 100.00	52908	930114		3/9/2023
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 90.00	929846	FEB 2023		3/9/2023
41412	ALLEN, KENNEDY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 100.00	52909	930115		3/9/2023
42006	ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 135.00	929847	FEB 2023		3/9/2023
42824	PRESTRIDGE, CALLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 125.00	52907	930112		3/9/2023
44275	CARR, SADIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 100.00	52910	930116		3/9/2023
3935	DEBAUTTE A/C &	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 274.00	9599	930093		3/9/2023
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,967.05	929864	C101223		3/9/2023
13310	LANIER MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 425.00	929840	33163		3/9/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 480.00	15211	234		3/9/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	50043	119		3/9/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 220.26	200023	1851		3/9/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,463.50	929878	17008		3/9/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 805.00	50009	37001		3/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 211.40	50391	37009		3/9/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 19.98	3000	SSG#808		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	0	$ 117.00	50017	930202		3/9/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 78.81	21256	930121		3/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	22301878	930107		3/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 200.21	22300159	930111		3/9/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 3.37	4600	930043		3/9/2023
26885	REID, CHASIDY	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 379.50	929882	FEB 2023 TRAVEL		3/9/2023
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 62.88	50005	930076		3/9/2023
22950	BUTLER, PAIGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 436.21	929883	JAN 2023 TRAVEL		3/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	21260	930129		3/9/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,424.96	929875	920580799		3/9/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 269.50	929872	26319		3/9/2023
16665	SOUTHEASTERN PERFORM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 118.00	929876	507054		3/9/2023
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 999.00	100054	930097		3/9/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300316	$ 329.25	3880979	0540146	REPAIR PARTS	3/9/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 47.97	3879860	17403/1	REPAIR PARTS	3/9/2023
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 20,888.00	3881046	98177	EQUIPMENT 22205750	3/9/2023
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 20,888.00	3881046	98178	EQUIPMENT 22205751	3/9/2023
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 20,888.00	3881046	98179	EQUIPMENT 22205752	3/9/2023
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 20,888.00	3881046	98180	EQUIPMENT 22205753	3/9/2023
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 20,888.00	3881046	98181	EQUIPMENT 22205754	3/9/2023
32954	LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	0	$ 20,888.00	3881046	98182	EQUIPMENT 22205755	3/9/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 119.21	3879774	FEB'23 TRAVEL	TRAVEL	3/9/2023
39158	NASCO EDUCATION LLC	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22305933	$ 629.00	3879874	416016	#403-180-00 FHS MEDICAL PRODUCTS/CARL PERKINS	3/9/2023
44328	HATTIESBURG CONVENT	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22308186	$ 160.00	3881018	000222	SWE035-32 STUDENTS 5TH GRADE FIELD TRIP	3/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307215	$ 2,086.99	3879926	308104247097	TITLE ONE INSTRUCTIONAL MATERIAL AND SUPPLIES	3/10/2023
42371	FOLLETT CONTENT SOLU	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305980	$ 289.20	3882266	608941	TITLE ONE INSTRUSTIONAL SUPPLIES AND MATERIALS	3/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-014-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307214	$ 65.76	3880227	208132008707	TITLE ONE-PFE MATERIALS	3/10/2023
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306823	$ 720.00	3879740	901272	TRUTOUCH MOBILE STANDS	3/10/2023
2052	BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	22301512	$ 270.00	3879740	100312	NEWLINE BOARDS FOR SWE CLASSROOM	3/10/2023
2052	BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22301512	$ 2,265.00	3879740	100312	NEWLINE BOARDS FOR SWE CLASSROOM	3/10/2023
44165	DRESSLER, TAMMY C.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 22.78	3880770	934875	CBE LESSON REIMB.	3/10/2023
42935	BRADY, LISA	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 600.00	3882817	103	PROFESSIONAL DEVELOPMENT SERVICES	3/10/2023
14168	OFFICE MARKET	650-2214-561000-000-0000-0041-000-0000-66723	MATERIAL AND SUPPLIES	22307277	$ 123.57	3880538	6132330-0	OFFICE SUPPLIES	3/10/2023
14168	OFFICE MARKET	700-1530-561000-000-0000-0000-000-0000-73923	MATERIAL AND SUPPLIES	22307278	$ 519.98	3880538	6132331-0	OFFICE SUPPLIES	3/10/2023
12398	FONTAINEBLEAU H	900-1130-561000-000-0000-0000-000-0000-92923	MATERIAL AND SUPPLIES	0	$ 1,283.25	3880415	933267	REIMB. TALENTED ART CLASS EXPENSES	3/10/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	0	$ 168,763.75	3879743	23-C1965	C1965	3/10/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	0	$ 94,626.02	3879743	22-C1965	C1965	3/10/2023
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	0	$ 4,407.56	3880191	INV-000180	SPRING 2023 DUAL ENROLLMENT 8 SCHOOLS	3/10/2023
20042	ROBERTS, KELLY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 100.78	3879919	FEB'23 TRAVEL	TRAVEL	3/10/2023
26731	THAMES, KRISTEN	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 93.84	3879948	FEB'23 TRAVEL	TRAVEL	3/10/2023
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307276	$ 547.96	3880538	6132329-0	SCHOOL TECHNOLOGY	3/10/2023
31006	PETE, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880204	932135	REIMBURSEMENT	3/10/2023
31888	FOLSE, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880793	934464	REIMB. TEACHER CERTIFICATE RENEWAL	3/10/2023
33073	WILLIAMS, MARSHA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3879966	930981	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/10/2023
35045	COOKE, JESSIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880368	933209	REIMB. TEACHER CERTIFICATE RENEWAL	3/10/2023
38112	CHAPOTEL, REBECCA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880351	933203	REIMB. TEACHER LEVEL 3 CERTIFICATE RENEWAL	3/10/2023
41451	COMEAUX, JR., BRIAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880367	933208	REIMB. TEACHER LEVEL 1 CERTIFICATE RENEWAL	3/10/2023
44319	JONES, MEGAN B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880116	932375	TYPE C LEVEL 1 CERT REIMBURSEMENT	3/10/2023
21758	NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 193,149.04	3880191	INV-000180	SPRING 2023 DUAL ENROLLMENT 8 SCHOOLS	3/10/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307336	$ 8,400.00	3880094	207322697-0-1	#712028 MADISONVILLE ELEM COPY PAPER	3/10/2023
39620	BREITLING, AIDAN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3880335	933177	REIMB. TEACHER CERTIFICATE RENEWAL	3/10/2023
16272	LEE, AMANDA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 675.19	3879844	FEB'23 TRAVEL	TRAVEL	3/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 22.93	3879836	FEB'23 TRAVEL	TRAVEL	3/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306317	$ 1,067.13	3879926	308104247051	TAL. ART SUPPLIES	3/10/2023
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22306917	$ 1,347.28	3879772	10657806003	SCHOOL TECHNOLOGY	3/10/2023
14872	SCHOOL NURSE SU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307180	$ 167.85	3880226	0941351-IN	NURSE SUPPLIES	3/10/2023
12398	FONTAINEBLEAU H	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 8,245.84	3880794	934398	REIMB. BAND BUS TRAVEL EXPENSES MONTH OF 2/23	3/10/2023
39158	NASCO EDUCATION LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307210	$ 249.20	3881340	416488	#403-180-00 FJHS FAMILY CONSUMER SCIENCE SUPPLIES	3/10/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305232	$ 1,547.88	3880152	792058	#45598 FLORIDA AVE LIBRARY BOOK ORDER	3/10/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22306070	$ 4,043.84	3880500	791968	#22228 SLIDELL HS LIBRARY BOOKS	3/10/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22307330	$ 210.78	3881526	649249F	LIBRARY BOOKS	3/10/2023
4392	HANSON, ROSLYN	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 154.25	3879809	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/10/2023
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	0	$ 240.00	3880556	1022696090	ACCT#0017436385	3/10/2023
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 434.02	3879810	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/10/2023
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 412.12	3879765	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/10/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 120.00	3879748	930743	BOARD MEETING 3/9/23 (24) GUEST	3/10/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307280	$ 351.20	3880538	6132333-0	SCHOOL TECHNOLOGY	3/10/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307279	$ 730.04	3880538	6132332-0	OFFICE SUPPLIES	3/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 18.37	3879842	213663	HARDWARE SUPPLY	3/10/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 10.99	3879867	29957/2	ELECTRICAL SUPPLIES	3/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 20.99	3879866	325298/1	HARDWARE SUPPLIES	3/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 51.12	3880209	817678	HARDWARE SUPPLIES	3/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 15.98	3880209	817681	HARDWARE SUPPLIES	3/10/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 26.32	3879752	4960500-00	MISC AC PARTS C380	3/10/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 97.33	3879752	4960732-00	MISC AC PARTS C381	3/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 394.31	3880630	89291000-00	AC SUPPLIES	3/10/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 93.67	3879972	S2975703.001	BLANKET/ AC SUPPLIES S380	3/10/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 43.77	3879719	S560163	BLANKET - MISC AC SUPPLIES C388	3/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307257	$ 417.52	3879882	S4701548.001	MAN JR - POWER TO AC UNIT	3/10/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 29.42	3880231	9891-2A	PAINT HARDWARE	3/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 84.87	3879879	068849/1	HARDWARE SUPPLIES	3/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 43.73	3879860	172422/1	MISC HARDWARE	3/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 39.97	3879860	172416/1	MISC HARDWARE	3/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 50.94	3879860	172418/1	MISC HARDWARE	3/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 34.98	3879860	172419/1	MISC HARDWARE	3/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 53.16	3879860	172429/1	MISC HARDWARE	3/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 31.75	3879786	137-41368-01A	MISC ELECTRICAL SUPPLY BLANKET C367	3/10/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 80.69	3879778	51773	HARDWARE SUPPLIES S378	3/10/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 99.24	3879778	51722	HARDWARE SUPPLIES S376	3/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 44.87	3879775	194657	MISC. LUMBER AND HARDWARE C378	3/10/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 86.90	3879793	4417421	PLUMBING SUPPLIES	3/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 17.18	3880081	S167599369.001	PLUMBING SUPPLIES	3/10/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306888	$ 168.31	3880107	3567515	#204282VARIOUS SITES - LOCK PARTS	3/10/2023
15239	STANDARD MATERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300270	$ 605.00	3880243	56341	BLANKET/ CONCRETE	3/10/2023
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306981	$ 348.40	3880313	23SER-70	ALARM ALL OTHER LOCATIONS	3/10/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 113.69	3880379	406833	BLANKET - EQUIPMENT REPAIRS	3/10/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307147	$ 485.00	3880297	149733004	056 ALARM	3/10/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 59.79	3879722	2933-774229	MISC TRUCK REPAIR C377	3/10/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22307402	$ 2,795.02	3880314	933322	TRUCK 060-REPAIR	3/10/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3879971	22902	BLANKET - OIL CHANGES	3/10/2023
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 124.38	3879887	FEB'23 TRAVEL	TRAVEL	3/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 14,560.00	3879991	932103	WAN RENEWAL	3/10/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879917	930738	TRAFFIC DETAIL	3/10/2023
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879767	930750	TRAFFIC CONTROL SERVICES LANCASTER 3/9/23	3/10/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879738	930737	TRAFFIC CONTROL SERVICES LANCASTER 3/10/23	3/10/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879738	930741	TRAFFIC CONTROL SERVICES LANCASTER 3/9/23	3/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15259	STATE OF LOUISI	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 153,000.00	3879938	931314		3/10/2023
15259	STATE OF LOUISI	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 127,000.00	3879939	931321	LOT 7 AND PORTION OF LOT 6 SLIDELL, (BROCK ELEM.)	3/10/2023
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 57,712.50	3881116	THIRTEEN	P0265	3/10/2023
40750	GROUND PENETRATING	PWF-4600-545000-034-0000-0000-000-0000-P0405	CONSTRUCTION SERVICES	0	$ 975.00	3880804	647856	P0405	3/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,530.00	3880215	214172	P0385, P382	3/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 4,560.00	3880215	214172	P0385, P382	3/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-126-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 3,730.00	3880215	214172	P0385, P382	3/10/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 440.00	18139	930259		3/10/2023
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 172.00	18131	930251		3/10/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18130	930249		3/10/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18117	930246		3/10/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18116	930244		3/10/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18129	930254		3/10/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18138	930256		3/10/2023
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18118	930245		3/10/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 9,184.00	34012	0011129548		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,804.30	5575	930286		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 425.09	18771	930325		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	50006	930238		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 212.74	70011	0223 chrome repairs		3/10/2023
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,650.00	18145	930264		3/10/2023
2798	FOR INSPIRATION AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,000.00	50161	ROBO REG BAYOU REG		3/10/2023
11789	CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	50007	930278		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 900.00	52915	930213		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 332.69	52916	930214		3/10/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5,906.00	34012	0011131077		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 165.00	8460	930234		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 49.50	8460	930234		3/10/2023
5956	SHARPE, SHAUN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	5582	930298		3/10/2023
5956	SHARPE, SHAUN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	5586	930323		3/10/2023
5956	SHARPE, SHAUN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	5597	930327		3/10/2023
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,070.00	5584	930300		3/10/2023
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,170.00	5588	930317		3/10/2023
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,050.00	5594	930324		3/10/2023
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,240.00	5595	930329		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 330.00	5576	930288		3/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 292.80	5577	930294		3/10/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	5572	930284		3/10/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	5585	930305		3/10/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	5592	930320		3/10/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	5596	930326		3/10/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5583	930299		3/10/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5587	930309		3/10/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5593	930322		3/10/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5598	930328		3/10/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 437.50	52914	930211		3/10/2023
29948	PARTY-TYME PRODUCTIO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 300.00	200003	930310		3/10/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.99	70012	365097385 365096336		3/10/2023
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 489.10	200021	7274600		3/10/2023
2539	AGAR, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 190.83	50008	930228		3/10/2023
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 527.26	52918	930217		3/10/2023
5421	CLARK-RUCKER, JUDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 298.87	18769	930304		3/10/2023
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,699.25	52919	930233		3/10/2023
16089	O'KEEFE FEED & SEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.98	52917	930216		3/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17311	UNITED VOLLEYBALL SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,515.56	100398	70793		3/10/2023
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.00	52943	47729		3/10/2023
31278	RUSSO, JEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.80	1872	930277		3/10/2023
31934	BERGER, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.38	50024	930215		3/10/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.50	50378	202303		3/10/2023
41976	PHILLIPS, HUNTER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8466	930236		3/10/2023
43311	JUNKINS, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 253.29	18127	930243		3/10/2023
43524	SERUNTINE, THERESA A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.07	18120	930302		3/10/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 95.81	53210	6647		3/10/2023
23508	FLEUR DE LIS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 125.00	50162	DEPOSIT DANCE TEAM		3/10/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	40262	930204		3/10/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 131.00	917948	930207		3/10/2023
28845	MICELI, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50007	930330		3/10/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	50019	930222		3/10/2023
37638	PRITCHETT, PATRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52912	930209		3/10/2023
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	40263	930205		3/10/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52913	930210		3/10/2023
43417	SWIRE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	40264	930206		3/10/2023
44280	WAGUESPACK, OLIVER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 231.00	50370	930279		3/10/2023
44281	COBURN, MICHAEL K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 231.00	50371	930280		3/10/2023
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 201.04	50020	930281		3/10/2023
35097	COOK, HANNAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	8467	930239		3/10/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 299.70	18128	930248		3/10/2023
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 72.56	18770	930321		3/10/2023
31264	KING, LAURA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 24.83	50006	930303		3/10/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 645.00	50047	83338		3/10/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,518.00	100095	83072-0		3/10/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 447.10	34008	59601388		3/10/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 992.62	18140	930260		3/10/2023
4374	RODRIGUE, HEIDI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 78.96	3880587	933575	REIMB. NATIONAL BREAKFAST WEEK SUPPLIES	3/10/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 12.99	3879902	817690	REPAIR PARTS	3/10/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 224.78	3880979	0540157	REPAIRS PARTS	3/10/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22307281	$ 1,007.00	3879885	6132334-0	SCHOOL TECHNOLOGY	3/10/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22307282	$ 391.79	3880538	6132335-0	OFFICE SUPPLIES	3/10/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 26,342.50	4097	01012023-14	ANNUAL WRKR COMP/ADMIN FEE 7/1/22-6/30/23 QUARTERL	3/10/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22306996	$ 55,502.50	3880384	10658031690	50 LAPTOPS FOR SWE DEPT STAFF	3/11/2023
5684	CORNMAN, DANIELLE	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3880753	934451	REIMB. TEACHER CERTIFICATE RENEWAL	3/11/2023
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3880948	215163576-002	2440240 CHILLER 100-124 TON	3/11/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 17,215.52	3879814	511022365	PURCHASED FOOD	3/11/2023
44190	SOFT TOUCH PRESSURE	CRF-4600-545000-046-0000-0000-000-0000-R0110	CONSTRUCTION SERVICES	22306877	$ 3,138.13	3879934	INV1436	METAL ROOF CLEANING @ FONTAINEBLEAU HIGH SCHOOL	3/12/2023
31498	COPELAND, SAMMI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880369	933210	REIMB. TEACHER LEVEL 2 CERTIFICATE RENEWAL	3/12/2023
17637	SMITH'S SPORTING GOO	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22307186	$ 191.88	3880926	727	ATHLETIC BUDGET	3/12/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 60.00	3880248	202011509	BLANKET - TRASH DUMPING	3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 498.00	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 53.50	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 129.80	130323348	#8348 02 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 144.48	193236425	0193236425		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,480.26	3	1239827		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,724.94	3	1238264		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 552.00	3	1238264		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 506.05	130323348	#8348 02 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,250.00	130323348	#8348 02 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 252.47	3235916	03235916		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 61.46	3235082	0320235082		3/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,252.12	3235916	03235916		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 58.76	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,471.91	3	1239827		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,238.15	3	1238264		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 290.64	5032398	936899		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.11	130323348	#8348 02 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,566.81	130323882	5882 03 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 343.11	130323017	8017 03 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 347.01	10732312	CREDIT CARD MARCH		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,909.50	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 4,380.93	130323348	#8348 02 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,404.00	130323882	5882 03 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 173.68	3	1238264		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 675.00	130323348	#8348 02 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 34.87	193236425	0193236425		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 195.00	9022309	MARCH 2023		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 9.41	3235916	03235916		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,742.55	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,371.43	3235973	032304773		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 270.11	5032398	936899		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 76.26	193236425	0193236425		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 233.79	10732312	CREDIT CARD MARCH		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 125.64	10031265	2659 march cc		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 258.26	3235916	03235916		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 379.67	3235973	032304773		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 159.15	5032398	936899		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 429.37	10732312	CREDIT CARD MARCH		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.99	3235916	03235916		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 44.79	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,071.00	130323882	5882 03 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 161.85	193236425	0193236425		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 119.99	9022309	MARCH 2023		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 24.98	3235916	03235916		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 441.99	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 705.03	130323882	5882 03 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 2,171.17	3	1238264		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 304.30	130323348	#8348 02 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 21.00	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 1,900.00	3235973	032304773		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.16	10031265	2659 march cc		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	3235916	03235916		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 98.49	320323179	031223 CC		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	3235973	032304773		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 93.66	5032398	936899		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	130323017	8017 03 23		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	193236425	0193236425		3/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 148.64	3	1239827		3/12/2023
14168	OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	22307364	$ 71.49	3880538	6132354-0	OFFICE SUPPLIES	3/13/2023
14168	OFFICE MARKET	300-1510-561000-035-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307355	$ 620.10	3881092	6132345-0	SWE035-CARDSTOCK/COLORED PAPER	3/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-033-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22302651	$ 398.77	3879926	208132018185	MAP	3/13/2023
2052	BLUUM USA, INC	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306394	$ 2,748.00	3879740	901463	HEADPHONES	3/13/2023
38724	WRITING REVOLUTION	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22306813	$ 1,000.00	3883507	23-375	WEBINAR REGISTRATION	3/13/2023
37388	PUMA, KEELY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 83.81	3880568	FEB'23 TRAVEL	TRAVEL	3/13/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307188	$ 704.44	3880480	318184	MATERIALS FOR OT DEPT	3/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307326	$ 400.76	3881576	318165	ALTERNATIVE SEATING FOR PT STUDENT	3/13/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307325	$ 1,018.96	3882883	318164	ALTERNATIVE SEATING FOR PT STUDENT	3/13/2023
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307367	$ 7,930.91	3880538	6132357-0	MATERIALS FOR SLP- SALSA LESSONS	3/13/2023
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22307296	$ 2,194.50	3880418	FINT478481-69	IPAD CASES	3/13/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3881253	45840	#45840 G ZIERHUT	3/13/2023
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 40.41	3880562	FEB'23 TRAVEL	TRAVEL	3/13/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306673	$ 120.00	3883935	901599	4 NEWLINE BOARDS	3/13/2023
7989	FOURNET-JOHNSON, TAR	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 156.00	3880416	933270	REIMB. PRAXIS EXAM #5543	3/13/2023
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 225.00	3882858	942852	REIMB. OBSERVATION VISITS & CLASS RECERT FEE	3/13/2023
3923	HON COMPANY	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22306453	$ 21,328.87	3880460	1989832	Item: H214C.P.Q Model: 210 SERIES VERTICAL FILE 4	3/13/2023
10130	MSH ARCHITECTS	C38-4300-533400-012-0000-0000-000-0000-C1915	ARCHITECT/ENGINEERING SVCS	0	$ 4,843.34	3880175	3812	C1915	3/13/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	0	$ 219,276.33	3879747	21	C1915	3/13/2023
2057	VIRCO MANUFACTU	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307159	$ 693.86	3880641	92010668	OFFICE FURNITURE	3/13/2023
39158	NASCO EDUCATION LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 3,340.24	3880178	406244	#403-180-00 LMJH FAM & CONS SCI SUPPLIES	3/13/2023
28385	BERGGREN, CHRISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880324	933170	REIMB. MENTOR TEACHER ADD ON CERTIFICATE RENEWAL	3/13/2023
30016	BOOS, BRITTANY T.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880975	935586	REIMB. MENTOR TEACHER CERTIFICATE	3/13/2023
41743	PREVOST, CASEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880211	932136	REIMBURSEMENT	3/13/2023
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 17,550.00	3880240	SLUCRP-INV0000006366	CHS SPRING 2023 DUAL ENROLLMENT	3/13/2023
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 44,100.00	3880240	SLUCRP-INV0000006367	FHS SPRING 2023 DUAL ENROLLMENT	3/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307294	$ 1,087.09	3880094	207291385-0-1	#712028 ALTON ELEM PAPER	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22307348	$ 581.90	3880538	6132339-0	OFFICE SUPPLIES	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22307349	$ 338.76	3880538	6132340-0	OFFICE SUPPLIES	3/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22307294	$ 245.89	3880094	207291385-0-1	#712028 ALTON ELEM PAPER	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307350	$ 241.51	3880538	6132341-0	SCHOOL SUPPLIES	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22307352	$ 130.55	3880538	6132342-0	OFFICE SUPPLIES	3/13/2023
33894	SMITH, NICOLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3880238	932140	REIMBURSEMENT	3/13/2023
40823	TRAVIS, CAREY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3880945	934481	REIMBURSEMENT	3/13/2023
5651	TAMPLAIN, DEBOR	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 196.15	3880254	932070	REIMBURSEMENT	3/13/2023
7147	RIZK, JILL R.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 471.06	3879918	931226	REIMBURSEMENT	3/13/2023
7214	LAFERRARA, LISA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 204.66	3879837	931165	SWE THERAPIST SUPPLY REIMBURSEMENT	3/13/2023
7458	LOUPE, LAURA E.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 493.20	3879851	931166	SWE THERAPIST SUPPLY REIMBURSEMENT	3/13/2023
7775	HEBERT, ELIZABE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 484.50	3879811	931162	SWE THERAPIST SUPPLY REIMBURSEMENTS	3/13/2023
35151	ULMER, ASHLYN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 466.20	3880260	931901	ADVERTISING	3/13/2023
35378	DUVIC, ALLISON	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880775	934877	SWE TEACHER REIMB.	3/13/2023
36102	DONOVAN, RACHEL	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 348.02	3880391	933253	REIMB. SWE THERAPIST SUPPLIES	3/13/2023
42043	KIRZNER, KATIE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 499.86	3880122	932258	THERAPIST SUPPLY REIMBURSEMENT	3/13/2023
43212	NALESNIK, BROOKE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 453.22	3879872	931168	SWE THERAPIST SUPPLY REIMBURSEMENT	3/13/2023
44346	LYONS, AMOI C.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880499	933761	THERAPIST SUPPLY REIMBURSEMENT	3/13/2023
37654	NORTHERN TOOL & EQUP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306466	$ 999.96	3880533	51890802	#121709 BOYET JR CTE/AG SUPPLIES	3/13/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 1,140.50	3879769	867912	CHS AG LIVESTOCK FEED	3/13/2023
16149	CONTINENTAL WIRELESS	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22303717	$ 3,401.50	3880028	470703	# IC-F4001 71 RC; 400-470MHZ RADIO WITH 1900MAH LI	3/13/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22307329	$ 1,297.50	3880291	4726374016	LAMINATING FILM	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307353	$ 559.42	3880538	6132343-0	PAPER, INDEX CARDS, TAPE, ETC	3/13/2023
15045	SKS-SMART KIDS SOFTW	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22307283	$ 320.00	3880232	18535	KEYBOARD COVERS	3/13/2023
9281	TEACHER DIRECT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22307317	$ 325.16	3884503	INV/2023/1810	RNC CLASSROOM	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22307354	$ 183.36	3880538	6132344-0	ID BADGE HOLDERS-LEGAL PADS	3/13/2023
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306916	$ 6,714.24	3880038	10658298332	SCHOOL TECHNOLOGY	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22307356	$ 3,036.02	3880538	6132346-0	SCHOOL AND OFFICE SUPPLIES	3/13/2023
13868	MIZELL'S OF FOL	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305227	$ 910.00	3879868	931041	NHS PLANTS FOR HORTICULTURE	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22307358	$ 127.02	3880538	6132349-0	OFFICE SUPPLIES	3/13/2023
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22306918	$ 2,320.98	3880384	10658281784	SCHOOL TECHNOLOGY 3 OPTIPLEX	3/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22307298	$ 1,245.85	3880227	308104248001	ART GRANT SUPPLIES	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22307359	$ 874.49	3880538	6132350-0	OFFICE SUPPLIES	3/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22307219	$ 49.70	3882097	308104247906	6TH GRADE CLASSROOM SUPPLIES	3/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22307360	$ 425.16	3880538	6132351-0	OFFICE SUPPLIES	3/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22306715	$ 394.76	3882097	308104247855	ART SUPPLIES	3/13/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22307157	$ 4,959.70	3879958	92010667	PLASTIC FOLDING TABLES	3/13/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22307361	$ 100.04	3880538	6132352-0	FAMILY LEARNING NIGHT SUPPLIES	3/13/2023
15919	WILLIAM PITCHER	GFF-1300-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 179.07	3880276	932319	FACS SUPPLIES REIMBURSEMENT	3/13/2023
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22307357	$ 450.32	3880538	6132347-0	SCHOOL SUPPLIES	3/13/2023
22515	EASON, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3880398	933258	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/13/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305083	$ 2,269.43	3880152	792148	#23436 SJHS LIBRARY BOOKS	3/13/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 318.59	3879799	I-66330	MJHS EMERGENCY SIGNS FOR VARIOUS SCHOOLS	3/13/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 390.45	3880067	I-66423	LHS EMERGENCY SIGNS FOR VARIOUS SCHOOLS	3/13/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 719.69	3880425	I-66253	MADISONVILLE ELEM EMERGENCY SIGNS	3/13/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 449.53	3880800	I-66422	FES EMERGENCY SIGNS FOR VARIOUS SCHOOLS	3/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307366	$ 39.21	3880538	6132356-0	F. CATALOG ENVELOPES 10"X13" PAGE 527	3/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307362	$ 3,383.22	3880538	6132353-0	OFFICE SUPPLIES	3/13/2023
26807	TANNER CASTILLO, TON	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3882119	938589	REIM. TEACHER CERTIFICATE MENTOR ADD-ON	3/13/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22307315	$ 330.00	3880151	813075	ST1222 SPAS ENVELOPE	3/13/2023
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22307365	$ 1,169.36	3880538	6132355-0	OFFICE SUPPLIES	3/13/2023
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22307289	$ 105.02	3883670	SIN379664	GA 3-HOLE PUNCH HYDRAULIC HOSE	3/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 168.44	3879842	213679	HARDWARE SUPPLY	3/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306392	$ 390.00	3879842	213055	ABITA MIDDLE - ACTUATORS	3/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307090	$ 297.00	3879842	213521	VARIOUS SITES - GUTTER BLASTER	3/13/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 49.81	3879867	29968/2	ELECTRICAL SUPPLIES	3/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 45.37	3880209	817755	HARDWARE SUPPLIES	3/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 45.93	3880209	817759	HARDWARE SUPPLIES	3/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 56.57	3880209	817780	HARDWARE SUPPLIES	3/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 23.57	3880209	817782	HARDWARE SUPPLIES	3/13/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300122	$ 34.83	3879802	9638315771	#816413132 SHS HARDWARE AND ELECTRICAL	3/13/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307311	$ 1,816.15	3879802	9637061566	#816413132 SLMNT TOOLS	3/13/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 44.94	3880203	100220537	MISC HARDWARE	3/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 45.82	3880289	S2979173.001	BLANKET - MISC AC SUPPLIES C402	3/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 17.02	3880289	S2978936.001	BLANKET - MISC AC SUPPLIES C396	3/13/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 91.90	3880249	23226	BLANKET/ SIGNAGE	3/13/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,137.00	3883564	93193	COOLER REPAIR LANCASTER ELEM.	3/13/2023
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306885	$ 1,250.00	3879806	8544-8699	STTAMPSB BLEACHER CONTROLLER/ SALMEN HIGH	3/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307346	$ 197.30	3879719	S575354	FONT HIGH - CONDENSER PUMP	3/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307125	$ 248.21	3879719	S551624	FONT HIGH - AC PARTS	3/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 38.05	3880292	S588821	BLANKET - MISC AC SUPPLIES C390	3/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 29.69	3880292	S588859	BLANKET - MISC AC SUPPLIES C391	3/13/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307537	$ 463.45	3880155	32293	MAG TRACE - FLOOR TILE	3/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 92.12	3879882	S4701026.001	MISC ELECTRICAL	3/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 96.89	3879882	S4704045.001	ELECTRICAL SUPPLIES	3/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305295	$ 12.23	3879882	S4704035.001	ELECTRICAL SUPPLIES	3/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 87.23	3879882	S4704035.001A	ELECTRICAL SUPPLIES	3/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307181	$ 312.08	3880231	6603-9	GOLD PAINT/SALMEN	3/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 48.29	3880231	0153-5A	PAINT SUPPLYS	3/13/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 49.01	3880205	2303-260716	MISC LUMBER AND HARDWARE	3/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 42.97	3879879	068879/1	HARDWARE SUPPLIES	3/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 59.95	3879879	068881/1	HARDWARE SUPPLIES	3/13/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 40.40	3879850	58150	LOCK AND DOOR HARDWARE	3/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302642	$ 3.32	3879860	172468/1	MISC HARDWARE	3/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 15.86	3879860	172468/1A	BLANKET - MISC HARDWARE	3/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 18.43	3879860	172473/1	BLANKET - MISC HARDWARE	3/13/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 90.58	3879962	2001289313	INDUSTRIAL SUPPLIES	3/13/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307372	$ 302.28	3879786	137-41083-01A	MAN HIGH - ELECTRICAL SUPPLES	3/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 28.28	3879775	196321	MISC. LUMBER AND HARDWARE C389	3/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 85.68	3879775	197153	MISC. LUMBER AND HARDWARE C401	3/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 112.58	3879793	4421503	PLUMBING SUPPLIES C392	3/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 65.75	3879793	4422600	PLUMBING SUPPLIES C397	3/13/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307016	$ 698.00	3879800	46231	MADISONVILLE JR - SEWER JETTING	3/13/2023
34450	JOMAC INC	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	22300337	$ 179.01	3882622	21081	BLANKET - PEST CONTROL	3/13/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 359.00	3879717	930505	ACCT# 1-0805A - ABITA MIDDLE	3/13/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,555.20	3879717	930507	ACCT# 1-1490 - ABITA ELEM	3/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 147.60	3880253	931856	ACCT# 127671 - MARIGNY ELEM	3/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 592.25	3880253	931858	ACCT# 127670 - MARIGNY ELEM	3/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 152.85	3880253	931859	ACCT# 107848 - MAGNOLIA TRACE	3/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3880253	931860	ACCT# 107930 - MAGNOLIA TRACE	3/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,391.05	3880253	931861	ACCT# 107823 - MANDEVILLE MIDDLE	3/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3880253	931863	ACCT# 107595 - LAKE HARBOR MIDDLE	3/13/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 229.75	3879717	930505	ACCT# 1-0805A - ABITA MIDDLE	3/13/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3879717	930506	ACCT# 1-0805 - ABITA MIDDLE	3/13/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 156.00	3879717	930507	ACCT# 1-1490 - ABITA ELEM	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 454.41	3879960	930509	ACCT# 0012828602 - FOLSOM ELEM	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,085.72	3879960	930510	ACCT# 0120275000 - FOLSOM ELEM	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 732.66	3879960	930511	ACCT# 0111735000 - FOLSOM JR	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 21.43	3879960	930512	ACCT# 0111735304 - FOLSOM JR	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3879960	930513	ACCT# 0111735700 - FOLSOM JR	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 569.17	3879960	930514	ACCT# 0111745700 - FOLSOM JR	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,109.14	3879960	930515	ACCT# 1002438700 - FOLSOM JR	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3879960	930516	ACCT# 0120275200 - FOLSOM	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.41	3879960	930517	ACCT# 0120275100 - FOLSOM	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 44.85	3879960	930520	ACCT# 0111737811 - FOLSOM JR	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 111.47	3879960	930521	ACCT# 0111635000 - FOLSOM JR	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,870.74	3879960	930522	ACCT# 038156000 - 6TH WARD	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,961.41	3879960	930524	ACCT# 0390030201 - 6TH WRD	3/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3879960	930526	ACCT# 0381560600 - 6TH WARD	3/13/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 90.38	3880379	406869	BLANKET - EQUIPMENT REPAIRS	3/13/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3879781	646271	BLANKET/ OIL CHANGE FOR VEHICLES S387	3/13/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 47.99	3880197	1635-251465	BLANKET/ VEHICLE SUPPLIES	3/13/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 24.99	3879722	2933-774538	MISC TRUCK REPAIR C404	3/13/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3879971	23087	BLANKET - OIL CHANGES	3/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,450.00	3880389	932750	PRO-VISION RFP#121-2022/2023	3/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 360.00	3880389	932751	CHILD CHECKMATE - RFP#121-2022/2023	3/13/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 513.43	3880070	162-1062477	LEASE BUS 610	3/13/2023
36559	INFLECTION POINT, LL	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22306515	$ 567.11	3879821	15294	NAME BADGES FOR SUPT STUDENT ADVISORY PANEL	3/13/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306944	$ 885.00	3880456	9017225625	REPLACEMENT CHROMEBOOKS AND CHARGERS	3/13/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880237	932286	TRAFFIC DETAIL	3/13/2023
38162	FALATI, DOMINIC T.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 180.00	3879790	930760	POLICE DETAIL PONCHARTRAIN ELEM SPRING FLING	3/13/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880225	932279	TRAFFIC DETAIL	3/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 515,788.38	3880814	007181576	#246860-001 4/23 INS PREMIUM	3/13/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3879922	283142	LEASE OF MODULAR BUILDINGS @ MHS	3/13/2023
41284	J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	0	$ 14,395.08	3880109	7-P0277	P0277	3/13/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-030-0000-0000-000-0000-P0315	ARCHITECT/ENGINEERING SVCS	0	$ 11,535.62	3880837	21047.03	P0315	3/13/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-030-0000-0000-000-0000-P0315	ARCHITECT/ENGINEERING SVCS	0	$ 2,222.60	3883049	21047.03A	P0315	3/13/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307292	$ 500.00	3879847	369	PITCHER COPPER CABLE FOR SWE CLASSROOOM SCF GRANT	3/13/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	30014	930384		3/13/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	47216	930436		3/13/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 750.00	50021	930357		3/13/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50022	930364		3/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42587	RJ3 INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 280.00	50384	2320		3/13/2023
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	70015	JE BAND 031623		3/13/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.00	50377	930425		3/13/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.00	1875	930435		3/13/2023
24533	BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	47209	930419		3/13/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200005	FT/3-13-23		3/13/2023
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 20.00	47221	930474		3/13/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200004	FT/3-13-23		3/13/2023
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	70016	NW BAND 031623		3/13/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 3,800.00	47204	930410		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,598.48	18774	930350		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,258.16	323269346	CC 9346 03.2023		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,069.60	50376	930402		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 3,484.31	47207	930416		3/13/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	15958	930342		3/13/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	947193	930391		3/13/2023
16418	TWILLIE,TROY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,000.00	18772	930349		3/13/2023
17474	LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	15951	930335		3/13/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 195.00	47212	930424		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,290.00	30022361	930353		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,875.77	323269096	CC 6096 03/2023		3/13/2023
17914	HUGH O'BRIEN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 750.00	52922	930347		3/13/2023
31051	TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 79.00	47220	930463		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 585.00	50165	MILITARY BALL DJ		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 362.50	47210	930420		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 79.76	47211	930423		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 108.75	47210	930420		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 23.92	47211	930423		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 300.00	47213	930427		3/13/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,610.00	1874	930433		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 232.00	323268157	CC 8157 03.2023		3/13/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 108.00	200005	FT/3-13-23		3/13/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 108.00	200004	FT/3-13-23		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 91.98	323260391	CC 0391 03.2023		3/13/2023
2509	BERUBE, NANCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 318.19	1879	930585		3/13/2023
4898	NAQUIN, NEAL G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	47234	930496		3/13/2023
7996	CALLAWAY, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.40	47195	930392		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 4,968.50	929890	REQ12308827		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,086.24	30022361	930353		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 427.42	22023022	930576		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 575.42	43017408	930666		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 26.99	32311160	MARCH 12,2023		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 182.58	323260409	CC 0409 03.2023		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 460.03	323260391	CC 0391 03.2023		3/13/2023
24578	BOSHRA, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.81	1878	930578		3/13/2023
24800	PENN, GINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1873	930429		3/13/2023
35089	GEORGE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 59.79	50379	930426		3/13/2023
35463	ZYGAREWICZ, LUBA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 276.54	921233	930616		3/13/2023
36342	KERNION, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 448.65	18644	930508		3/13/2023
36881	BLAISE, CHELSEA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 96.86	1880	930614		3/13/2023
38493	DIECK, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 282.03	50375	930345		3/13/2023
40358	DUCOTE, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.67	70013	TD allotmnt 0323		3/13/2023
40915	SOLLIE, RACHAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.03	1877	930440		3/13/2023
41604	SPARKS, CARLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.63	50005	930430		3/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41622	MONTZ, BRITTNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.56	1876	930438		3/13/2023
42770	MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 15.72	50163	SUPPLY REIMB		3/13/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 279.68	47194	930373		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,742.70	323260409	CC 0409 03.2023		3/13/2023
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	10014	930413		3/13/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47214	930432		3/13/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50024	930439		3/13/2023
17270	MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	47199	930400		3/13/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50026	930411		3/13/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	47203	930408		3/13/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50032	930442		3/13/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40267	930482		3/13/2023
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40266	930473		3/13/2023
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47219	930446		3/13/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50373	930338		3/13/2023
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	929887	OFFICIAL 3.13.23		3/13/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 89.00	929886	OFFICIAL 3.13.23		3/13/2023
22460	BURISE, DEMARQUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47217	930443		3/13/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50025	930407		3/13/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	15957	930340		3/13/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	15959	930343		3/13/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	15960	930346		3/13/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50372	930337		3/13/2023
29686	KAHRS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47202	930405		3/13/2023
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	47215	930434		3/13/2023
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	70014	SFTBALL 0323 BOYET		3/13/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 73.00	929568	930336		3/13/2023
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50029	930421		3/13/2023
36964	HOLSAPPLE, SHELDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40265	930469		3/13/2023
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	929885	OFFICIAL 3.13.23		3/13/2023
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	47235	930499		3/13/2023
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	47200	930401		3/13/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47196	930396		3/13/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40268	930480		3/13/2023
40518	LEWIS, JR., CHESTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	50023	930389		3/13/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47197	930397		3/13/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 86.00	47198	930398		3/13/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 67.00	47201	930404		3/13/2023
42598	CULPEPPER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	50027	930414		3/13/2023
42598	CULPEPPER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	929889	OFFICIAL 3.13.23		3/13/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50164	OFFICIAL 3-13		3/13/2023
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	50028	930417		3/13/2023
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	929896	OFFICIAL 3.13.23		3/13/2023
44117	MARCEL, MILAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 113.40	47206	930415		3/13/2023
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.20	47208	930418		3/13/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 172.00	50377	930425		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 755.29	30022361	930353		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 761.43	12025874	930390		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 175.00	22023022	930576		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 29.80	32311160	MARCH 12,2023		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 525.41	323260409	CC 0409 03.2023		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 517.23	323268157	CC 8157 03.2023		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 138.33	323269346	CC 9346 03.2023		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 76.01	323260391	CC 0391 03.2023		3/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3,593.37	323268140	CC 8140 03.2023		3/13/2023
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 135.00	34014	47761		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 705.82	43017408	930666		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 170.54	323260391	CC 0391 03.2023		3/13/2023
42839	MIZELL JR, DAVID	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 700.15	7176	13587377		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 2.16	43017408	930666		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 252.00	323260409	CC 0409 03.2023		3/13/2023
39404	FARTHING, CANDICE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 40.00	25891	930409		3/13/2023
41727	BONNETTE, JIMI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 33.97	52923	930348		3/13/2023
43746	MILLER, LIL CHARLES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	47223	930483		3/13/2023
43835	SENAC, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	47222	930478		3/13/2023
44111	TREADWELL, APRIL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 200.00	47205	930412		3/13/2023
44144	CAMPBELL, RALPH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47224	930486		3/13/2023
44145	CZOP, DAWN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47225	930487		3/13/2023
44146	COOK, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 420.00	47226	930488		3/13/2023
44147	COOPER, TARA DUTRUCH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47227	930489		3/13/2023
44148	DIXON, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47228	930490		3/13/2023
44149	DUTRUCH, SAMANTHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47229	930491		3/13/2023
44150	JOHNSON, RAVEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 110.00	47230	930492		3/13/2023
44151	LONGMAN, KABRYNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47231	930493		3/13/2023
44152	RAMIREZ, ANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47232	930494		3/13/2023
44153	RUSSELL, ANGELICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 210.00	47233	930495		3/13/2023
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 246.50	100082	2256		3/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	50009	31323		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 130.65	30022361	930353		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 130.65	22023022	930576		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	43017408	930666		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	32311160	MARCH 12,2023		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,350.00	50004	50004		3/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	2174	MARCH 2023		3/13/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 399.37	52921	930344		3/13/2023
11777	COUSIN'S CONCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,512.00	52920	930341		3/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 24.99	323268140	CC 8140 03.2023		3/13/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 1,286.50	3879734	FEB'23 SUPPLY	FEB 2023 SUPPLY (AC)	3/13/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,301.52	3879758	FEB'23 SUPPLY	FEB 2023 SUPPLY (CINTAS)	3/13/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 52,788.12	3879783	FEB'23 SUPPLY	FEB 2023 SUPPLY (ECO)	3/13/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 3,045.45	3879901	FEB'23 SUPPLY	FEB 2023 SUPPLY (PON)	3/13/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	0	$ 1,235.31	3879783	FEB'23 SMALLWARE	FEB 2023 SMALLWARE (ECO)	3/13/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 362.60	3880630	89310689-00	REPAIR PARTS	3/13/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 44,397.03	3879751	FEB'23 FOOD	FEB 2023 FOOD (CC)	3/13/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 300,005.72	3879901	FEB'23 FOOD	FEB 2023 FOOD (PON)	3/13/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 32,230.64	3879796	FEB'23 FOOD	FEB 2023 FOOD (FL)	3/13/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 97,357.62	3879780	FEB'23 FOOD	FEB 2023 FOOD (ESJD) BROWNS	3/13/2023
44312	HARRELL, BRITTNEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 70.00	3880085	10389033-REFUND	SCHOOL LUNCH PREPAYMENTS	3/13/2023
44337	SHEZBIE, CYNTHIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 30.00	3880597	11080582-REFUND	SCHOOL LUNCH PREPAYMENTS	3/13/2023
44338	HANDY, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.00	3880441	20202488-REFUND	SCHOOL LUNCH PREPAYMENTS	3/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307022	$ 190.47	3880227	308104248654	SWE035-CLASSROOM MATERIALS	3/14/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307217	$ 1,109.14	3880227	308104248655	SWE035-CLASSROOM MATERIALS	3/14/2023
36107	SPHERO, INC.	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307201	$ 1,439.85	3882749	157647	ROBOTS FOR CODING CLASS	3/14/2023
10543	HEWLETT-PACKARD	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307047	$ 2,884.20	3880456	9017228358	SCHOOL TECHNOLOGY- TITLE 1 PRINTERS	3/14/2023
10543	HEWLETT-PACKARD	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307046	$ 985.00	3880456	9017228365	SCHOOL TECHNOLOGY-TITLE 1 TONER	3/14/2023
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307409	$ 1,031.50	3880538	6132369-0	ELEVATE MATERIALS AND SUPPLIES	3/14/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307405	$ 311.09	3880538	6132364-0	TITLE I CLASSROOM SUPPLIES	3/14/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307406	$ 293.85	3880538	6132365-0	CLASSROOM SUPPLIES TITLE I	3/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	300-1510-561000-047-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306970	$ 6,786.00	3879740	901638	CHARING CARTS	3/14/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307403	$ 51.26	3880779	INV 3046486	GLOVES FOR SWE CLASSROOMS	3/14/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307368	$ 1,725.26	3880538	6132363-0	SUPPLIES FOR DHH DEPT	3/14/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22305964	$ 904.64	3880500	792381	#21697 HCC MATERIALS FOR SLP- SALSA LESSONS	3/14/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307475	$ 2,736.38	3883341	321376	STANDER FOR PT STUDENT	3/14/2023
43425	LAKESHORE LEARNING M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307390	$ 2,801.89	3880483	518867031423	#264368 HCC SUPPLIES NEEDED FOR APE DEPT.	3/14/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22307368	$ 322.85	3880538	6132363-0	SUPPLIES FOR DHH DEPT	3/14/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3882390	2125875	PT ID#3723763 PAXTON N, AUDIO EVAL W/INS	3/14/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3882390	2125945	PT ID#3951295 THOMAS M, AUDIO EVAL W/O INS	3/14/2023
6171	CLEMENTS-BRANDO	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3879763	931267	REIMB. CLASS CERT. FOR 2022-2023	3/14/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306684	$ 819.00	3883539	901754	SCHOOL TECHNOLOGY 21 MULTI TOUCH DISPLAY BOARDS	3/14/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306682	$ 273.00	3883539	901814	7 MULTI DISPLAY BOARDS	3/14/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306673	$ 156.00	3883935	901772	4 NEWLINE BOARDS	3/14/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306670	$ 156.00	3883935	901817	4 NEWLINE BOARDS	3/14/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306676	$ 56.00	3883935	901763	4 NEWLINE BOARDS	3/14/2023
14398	PINEVIEW MIDDLE	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 4,099.42	3881098	935635	REIMBURSEMENT	3/14/2023
31555	LIL HEROS LEARNING	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 125.00	3879848	931270	R DEWITT TODDLER CLASS OBSERVATION RECERT FEE	3/14/2023
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	22306828	$ 94.50	3880212	380018	PLTW CONSUMABLES	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 63,609.48	4102	930874	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,041.16	4102	930877	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4102	930974	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4102	930879	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4102	930873	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4102	930869	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4102	930968	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4102	930972	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,940.00	4102	930970	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,223.56	4102	930969	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4102	930876	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4102	930872	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 2,966.66	4102	930871	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,727.50	4102	930973	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4102	930870	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,586.50	4101	930855	MAR'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	3/14/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4102	930971	MAR'23 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 113,086.35	3880929	1357958	ACCESS CONTROLS	3/14/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 182,677.95	3880929	1357967	ACCESS CONTROLS	3/14/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 205,875.15	3880929	1357962	ACCESS CONTROLS	3/14/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 243,570.60	3880929	1357957	ACCESS CONTROLS	3/14/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 133,383.90	3880929	1359993	ACCESS CONTROLS	3/14/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 147,882.15	3880929	1359987	ACCESS CONTROLS	3/14/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 243,570.60	3880929	1360004	ACCESS CONTROLS	3/14/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 246,470.25	3880929	1359994	ACCESS CONTROLS	3/14/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 262,858.47	3880256	22-C1960	C1960	3/14/2023
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,901.06	3880157	932275	FOOD LAB SUPPLY REIMBURSEMENTS	3/14/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307249	$ 1,626.69	3879987	211572624	SCHOOL TECHNOLOGY	3/14/2023
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306809	$ 392.00	3880255	911922497	WELDING SUPPPLIES	3/14/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307250	$ 144.13	3881151	211574762	SCHOOL TECHNOLOGY	3/14/2023
11635	CLERK OF COURT	CRF-4300-533400-005-0000-0000-000-0000-R0109	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3879764	931187	R0109	3/14/2023
11635	CLERK OF COURT	CRF-4300-533400-001-0000-0000-000-0000-R0099	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3879764	931186	R0099	3/14/2023
24835	ALVAREZ, MEREDITH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880306	933128	REIMB. TEACHER CERTIFICATE RENEWAL	3/14/2023
44364	SINGLETARY, TAYLOR A	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880922	934463	REIMBURSEMENT	3/14/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307416	$ 1,260.00	3880094	207391394-0-1	#712028 MTE WHITE COPY PAPER 30 CASES	3/14/2023
10865	ALTON ELEMENTAR	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,920.00	3880305	933597	REIMB. TEACHER LEADER SUMMIT FOR 16 TEACHERS	3/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10865	ALTON ELEMENTAR	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 150.00	3881823	938623	REIMB. TEACHER LEADER SUMMIT FOR WILLAMSON	3/14/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307351	$ 173.16	3880538	6132362-0	OFFICE SUPPLIES	3/14/2023
24760	STEINHAUER, REBEKAH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3880245	932142	REIMBURSEMENT	3/14/2023
6765	DAUZAT, KIM	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880378	933214	REIMB. SWE THERAPIST SUPPLIES	3/14/2023
24001	BULLER, TOVA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880338	933191	REIMB. SWE THERAPIST SUPPLIES	3/14/2023
38469	PRIOLA, KRISTI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 477.88	3880895	934669	REIMBURSEMENT	3/14/2023
42682	CHAPPETTA, JUSTINE L	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 496.44	3880352	933200	REIMB. SWE THERAPIST SUPPLIES	3/14/2023
42968	COGNEVICH, EMILY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880365	933207	REIMB. SWE THERAPIST SUPPLIES	3/14/2023
43450	SERIO, KELLE M.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 491.00	3880229	932067	REIMBURSEMENT	3/14/2023
16629	EAI EDUCATION	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307184	$ 223.75	3880397	INV1246461	SCHOOL SUPPLIES	3/14/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300652	$ 128.00	3880182	0109369-IN	ABITA ELEM COFFEE SERVICE	3/14/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 108.96	3879834	55P1385237	ST13-074 2/23 PRINTING MAINTENANCE FOR PAWPRINTS	3/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22307242	$ 385.20	3880092	9017228359	SCANNER	3/14/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307137	$ 325.83	3881721	ARINV66875835	BAND	3/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22305484	$ 339.48	3880092	9017228354	BOOKKEEPER PRINTER	3/14/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306317	$ 47.25	3880227	208132019796	TAL. ART SUPPLIES	3/14/2023
9906	MICHON, SALVADOR J	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22307171	$ 1,600.00	3880513	11096	SWE035-MUSIC INSTRUMENTS	3/14/2023
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22307258	$ 1,021.67	3880257	53794	INK BUNDLE AND PRINTER PAPER FOR POSTER MAKER	3/14/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22307407	$ 469.84	3880538	6132366-0	OFFICE SUPPLIES	3/14/2023
12398	FONTAINEBLEAU H	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 7,527.46	3880415	933607	REIMB. TEACHER SUPPLIES 10/1/22-03/14/23	3/14/2023
44425	ST. MARGARET MARY SC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	0	$ 3,883.95	3881111	935643	REIMBURSEMENT	3/14/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307306	$ 108.56	3880387	491570	TAP ART SUPPLIES	3/14/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307384	$ 664.92	3881384	208132019925	ART SUPPLIES	3/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305489	$ 339.48	3880456	9017228356	SCHOOL TECHNOLOGY	3/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22305739	$ 1,357.92	3880456	9017228352	SCHOOL TECHNOLOGY	3/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22307245	$ 787.41	3880092	9017228361	SCHOOL TECHNOLOGY- TONER	3/14/2023
42992	ODP BUSINESS SOLUTIO	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22307236	$ 402.40	3880537	303523024001	TONER FOR SCHOOL PRINTER	3/14/2023
30356	FELGER, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3880409	933259	REIMB. COUNSELOR CERTIFICATE RENEWAL	3/14/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305051	$ 2,001.74	3880500	792380	#40224 PONTCHARTRAIN ELEM LIBRARY BOOKS	3/14/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 3,442.50	3880440	20230834	PROF SRVCS & EXPENSES THRU 2/28/23	3/14/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307246	$ 37.29	3880092	9017228363	SCHOOL TECHNOLOGY	3/14/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307408	$ 1,992.51	3880538	6132368-0	EXPANDING FILE & BATTERIES	3/14/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300408	$ 204.00	3880182	0109372-IN	TREEN COFFEE SERVICE	3/14/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300415	$ 92.00	3880182	0109371-IN	ED CTR COFFEE SERVICE	3/14/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 148.00	3880182	0109368-IN	SCHOEN COFFEE SERVICE	3/14/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300413	$ 44.00	3880182	0109366-IN	IT COFFEE SERVICE	3/14/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 120.00	3880182	0109370-IN	COV WAREHOUSE COFFEE SERVICE	3/14/2023
6825	BARROW, AMY	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3880320	933140	REIMB. MENTOR TEACHER ADD ON CERTIFICATE RENEWAL	3/14/2023
24472	SMITH, AMANDA	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3880235	932139	REIMBURSEMENT	3/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 36.98	3879842	213697	HARDWARE SUPPLY	3/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 50.97	3879842	213687	HARDWARE SUPPLY	3/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 17.38	3879842	213689	HARDWARE SUPPLY	3/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305902	$ 226.54	3879842	213692	HARDWARE SUPPLY	3/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 91.46	3879842	213692A	BLANKET - MISC HARDWARE	3/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 43.98	3880134	213685	BLANKET - MISC HARDWARE	3/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 24.99	3880134	213691	BLANKET - MISC HARDWARE	3/14/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 40.12	3879867	29977/2	ELECTRICAL SUPPLIES	3/14/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 6.03	3879867	29982/2	ELECTRICAL SUPPLIES	3/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 45.33	3879866	K25495/1	HARDWARE SUPPLIES	3/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 70.95	3880209	817832	HARDWARE SUPPLIES	3/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 19.98	3880209	817857	HARDWARE SUPPLIES	3/14/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 21.52	3880553	100220722	MISC HARDWARE	3/14/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 72.51	3879716	S2979641.001	BLANKET - MISC AC SUPPLIES C424	3/14/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307124	$ 814.84	3880289	S2974013.001	COMPRESSOR/HONEY ISLAND	3/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 130.50	3881881	231485	INSPECTION JOB# 28342320 ALTON ELEM	3/14/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 386.00	3881881	231489	INSPECTION JOB# 28342595 CREEKSIDE JR	3/14/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 169.50	3881881	231487	INSPECTION JOB# 28342812 LITTLE PEARL ELEM	3/14/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 310.00	3881881	231490	INSPECTION JOB# 28344478 SIXTH WARD	3/14/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307238	$ 142.80	3880249	23228	CARLINE SIGNAGE / BROCK ELEMENTARY	3/14/2023
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300374	$ 173.70	3879961	i31417	WELL PARTS	3/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 28.37	3880292	S567064	BLANKET - MISC AC SUPPLIES C417	3/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 23.25	3880292	S595891	BLANKET - MISC AC SUPPLIES C419	3/14/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304077	$ 867.60	3880104	10096046-01	CUST#225100 DOOR CLOSER/PRH	3/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 82.67	3879882	S4704312.001	MISC ELECTRICAL	3/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 58.81	3879882	S4704614.001	ELECTRICAL SUPPLIES	3/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307369	$ 656.55	3880231	0213-7	VARIOUS SITES - PAINT	3/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304890	$ 12.43	3880231	0065-2	PAINT HARDWARE	3/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 306.15	3880231	0065-2A	PAINT SUPPLIES	3/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 35.36	3880231	3761-3A	PAINT SUPPLYS	3/14/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 9.98	3880246	44100	MISC HARDWARE	3/14/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 6.49	3880205	2303-261058	MISC LUMBER AND HARDWARE	3/14/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 89.70	3879850	58187	LOCK AND DOOR HARDWARE	3/14/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306252	$ 689.95	3880492	58224	CLASSROOM LOCKSET/CYPRESS COVE	3/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 41.99	3879860	172492/1	BLANKET - MISC HARDWARE	3/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 22.46	3879860	172513/1	BLANKET - MISC HARDWARE	3/14/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 99.92	3880048	54081	HARDWARE SUPPLIES S410	3/14/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 39.61	3880048	53598	HARDWARE SUPPLIES S395	3/14/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307204	$ 770.00	3880349	2721	DOOR FRAME/PRH	3/14/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303349	$ 106.00	3880742	2720	DOOR HARDWARE S397	3/14/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 15.88	3879775	197755	MISC. LUMBER AND HARDWARE C408	3/14/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 81.32	3879775	197704	MISC. LUMBER AND HARDWARE C406	3/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 64.70	3880056	4412734	PLUMBING SUPPLIES C409	3/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307415	$ 120.61	3880056	4426984	FOLSOM JR. H/ CLASSIC SINGLE HANDLE FAUCET	3/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 171.20	3880081	S167634774.001	PLUMBING SUPPLIES	3/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 105.41	3880081	S167632337.001	PLUMBING SUPPLIES	3/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 192.48	3880081	S167629374.001	PLUMBING SUPPLIES	3/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 100.00	3880081	S167551503.001	PLUMBING SUPPLIES	3/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 90.20	3880081	S167510632.001	PLUMBING SUPPLIES	3/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 102.13	3880082	S167632096.001	BLACKET - PUMPING SUPPLY	3/14/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3879781	646340	BLANKET/ OIL CHANGE FOR VEHICLES S400	3/14/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3879781	646365	BLANKET/ OIL CHANGE FOR VEHICLES S407	3/14/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22307412	$ 603.01	3880250	INV023544	TRUCK 225 - TRIES	3/14/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3879971	23144	BLANKET - OIL CHANGES	3/14/2023
34213	AMERICAN VAN EQUIPME	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306639	$ 4,356.41	3881145	INV-NET-LK-13914	MODULAR STORAGE SYSTEM TRUCK 499/ SHOP	3/14/2023
44362	BROOM, DONNIE M.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 74.33	3880728	934302	REIMB. CLASS B CDL LICENSE RENEWAL	3/14/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306123	$ 12,445.05	3880166	143921	CHROMEBOOK REPAIR PARTS FOR INVENTORY	3/14/2023
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22302621	$ 204.11	3879772	10658545725	SCHOOL TECHNOLOGY	3/14/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880237	932287	TRAFFIC DETAIL	3/14/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880237	932289	TRAFFIC DETAIL	3/14/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 36.99	3880354	374752	BLANKET - CUSTODIAL SUPPLIES	3/14/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 321.45	3880379	406831	BLANKET - CUSTODIAL SUPPLIES	3/14/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 368,741.35	4099	230440152257	BCBS - ADMIN COSTS DATED 2/13/2023	3/14/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,135,595.80	4100	230630000085	BCBS - WEEKLY CLAIMS ENDING 3/03/2023	3/14/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,150,215.69	4098	INV2149395	PRESCRIPTION CLAIMS ENDING 2/24/2023	3/14/2023
11635	CLERK OF COURT	PWF-4600-545000-001-0000-0000-000-0000-P0362	CONSTRUCTION SERVICES	0	$ 320.00	3879764	931190	P0362	3/14/2023
11635	CLERK OF COURT	PWF-4600-545000-002-0000-0000-000-0000-P0366	CONSTRUCTION SERVICES	0	$ 320.00	3879764	931191	P0366	3/14/2023
11635	CLERK OF COURT	PWF-4600-545000-010-0000-0000-000-0000-P0380	CONSTRUCTION SERVICES	0	$ 320.00	3879764	931189	P0380	3/14/2023
11635	CLERK OF COURT	PWF-4600-545000-022-0000-0000-000-0000-P0301	CONSTRUCTION SERVICES	0	$ 320.00	3879764	931195	P0301	3/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11635	CLERK OF COURT	PWF-4600-545000-029-0000-0000-000-0000-P0321	CONSTRUCTION SERVICES	0	$ 320.00	3879764	931197	P0321	3/14/2023
11635	CLERK OF COURT	PWF-4600-545000-043-0000-0000-000-0000-P0370	CONSTRUCTION SERVICES	0	$ 320.00	3879764	931194	P0370	3/14/2023
11635	CLERK OF COURT	PWF-4600-545000-049-0000-0000-000-0000-P0386	CONSTRUCTION SERVICES	0	$ 320.00	3879764	931199	P0386	3/14/2023
38707	JOHNSON, DUSTIN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	18146	930853		3/14/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	40274	930704		3/14/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	50009	930702		3/14/2023
17775	NEW ORLEANS PELICANS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 600.00	18160	930856		3/14/2023
18615	GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 50.00	50012	930859		3/14/2023
37712	NATCHITOCHES CEN HS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 296.36	18134	930934		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 967.69	40275	930748		3/14/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15956	930678		3/14/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.00	1882	930711		3/14/2023
7116	MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	50010	930694		3/14/2023
8274	D'ANTONI, SALVA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15955	930677		3/14/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15952	930672		3/14/2023
17829	PENDERGRAST, BILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50016	930916		3/14/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 292.00	292	930745		3/14/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 272.00	18106	930771		3/14/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 272.00	18090	930816		3/14/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 272.00	18109	930758		3/14/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 292.00	18104	930774		3/14/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 272.00	18088	930788		3/14/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 272.00	18107	930752		3/14/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 292.00	18108	930766		3/14/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 272.00	18089	930784		3/14/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200009	MJH VISIT		3/14/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15001	930705		3/14/2023
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10009	930850		3/14/2023
32038	D'ANTONI, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15953	930673		3/14/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200006	MJH VISIT 3/14/23		3/14/2023
36702	GREGG, KERRIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15954	930675		3/14/2023
36864	EASON, WALTER III	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 400.00	18096	930824		3/14/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18082	930793		3/14/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	18097	930828		3/14/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18143	930933		3/14/2023
38516	BERTRAM, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 350.00	18125	930734		3/14/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200013	MJH-VISIT		3/14/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200015	MJH VISIT		3/14/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200016	MJH VISIT - 3-14-23		3/14/2023
43834	PAULEY, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10008	930848		3/14/2023
44251	BOYLE, MISSY M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15962	930680		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,272.75	2144	930708		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,535.81	5601	930875		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	510323490	MARCH MASTERCARD		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	8032386	930740		3/14/2023
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	50042	930835		3/14/2023
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	18133	930729		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 109.88	50008	930668		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 32.96	50008	930668		3/14/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,416.00	1881	930709		3/14/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,273.00	10007	930846		3/14/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,459.00	5606	930929		3/14/2023
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 32,400.40	929891	71088		3/14/2023
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5605	930891		3/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 246.00	50009	930683		3/14/2023
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 730.00	5599	930838		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,380.00	5602	930884		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 686.28	5603	930886		3/14/2023
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 336.00	50010	930685		3/14/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 11.20	200009	MJH VISIT		3/14/2023
33686	ERICKSON, SUSAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 104.00	200003	930707		3/14/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 11.20	200006	MJH VISIT 3/14/23		3/14/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	5600	930839		3/14/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 164.00	5604	930888		3/14/2023
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 48.26	18152	930844		3/14/2023
5762	CORALES, WENDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 392.93	200017	CORALES 2-22/23		3/14/2023
7293	CARUSO, LEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 187.17	50166	SUPPLY REIMB		3/14/2023
7578	HOTARD, CHRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 288.55	10022	930761		3/14/2023
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 991.13	18155	930847		3/14/2023
11260	BONNE ECOLE ELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,649.13	50014	930880		3/14/2023
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 10.78	53176	72115		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 31.97	32302766	930682		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 678.26	510323490	MARCH MASTERCARD		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 386.93	8032386	930740		3/14/2023
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 503.22	18154	930845		3/14/2023
25123	BURLEIGH, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 194.28	200002	930693		3/14/2023
25821	BENNETT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 54.28	916928	930942		3/14/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 47.55	5619	930718		3/14/2023
27564	VEX ROBOTICS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,337.20	100094	65021		3/14/2023
31044	TYLER, ILEEN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.51	10017	930714		3/14/2023
39602	RUCKER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 331.33	200012	RUCKER 2/22-23		3/14/2023
42225	JONES, MARK D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.29	25003	01423R		3/14/2023
43831	WALLER, DIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 173.73	50036	930727		3/14/2023
43977	HODGES, ALAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.88	10015	930710		3/14/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 821.50	5617	930723		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 133.41	3238173	930749		3/14/2023
16464	MCMAHON, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	10018	930716		3/14/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	18149	930837		3/14/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40269	930671		3/14/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40273	930674		3/14/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	929892	OFFICIAL 3.14.23		3/14/2023
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40271	930669		3/14/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50026	930830		3/14/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	15961	930679		3/14/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	50011	930706		3/14/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	70017	BASEBALL BOYETT 0314		3/14/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	929893	OFFICIAL 3.14.23		3/14/2023
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	10019	930719		3/14/2023
27754	MOAK, LETIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50395	214		3/14/2023
34517	HILLHOUSE, JOHN B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40272	930676		3/14/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	1862	930858		3/14/2023
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	18122	930925		3/14/2023
39150	HILL, JOHN WINSTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40270	930670		3/14/2023
42588	LEGORIAS, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50027	930832		3/14/2023
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 101.00	18161	930861		3/14/2023
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.80	18135	930917		3/14/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	70018	BBALL BOYET 031423		3/14/2023
44288	GODWIN, BENJAMIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	10016	930712		3/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44289	ELSENSOHN, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	10020	930721		3/14/2023
7116	MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 39.20	50010	930694		3/14/2023
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 241.90	34036	i0610721		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 236.05	32302766	930682		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 238.45	510323490	MARCH MASTERCARD		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 481.75	8032386	930740		3/14/2023
17829	PENDERGRAST, BILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 88.00	50016	930916		3/14/2023
20930	RECREATION DISTRICT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 160.00	15964	930791		3/14/2023
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 148.00	10009	930850		3/14/2023
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 155.67	50167	37604976, 37613995		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 19.95	32302766	930682		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 777.08	510323490	MARCH MASTERCARD		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 5.26	32302766	930682		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 16.26	3238173	930749		3/14/2023
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	15966	930800		3/14/2023
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	15963	930681		3/14/2023
14166	TRAPEN ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 140.00	5618	930720		3/14/2023
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 4,295.75	18151	930836		3/14/2023
1805	DUDLEY SMITH PR	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 188.00	18144	930851		3/14/2023
29214	LARRY'S DRY CLEANING	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 467.50	18141	930833		3/14/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 450.00	18147	930841		3/14/2023
42412	DARMAS, JONIE	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 375.00	18148	930840		3/14/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 186.83	18159	930922		3/14/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 547.32	18158	930932		3/14/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,472.00	50383	31313		3/14/2023
29637	INFINI-TEES SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,125.00	200000	930895		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	32302766	930682		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 160.99	510323490	MARCH MASTERCARD		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	3238173	930749		3/14/2023
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 170.09	50038	930773		3/14/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 34.72	15965	930796		3/14/2023
23687	GROUP TRAVEL NETWORK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 9,150.00	50034	930717		3/14/2023
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 94.58	50037	930764		3/14/2023
43569	BONVILLAIN, HUNTER H	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 262.76	40276	930762		3/14/2023
43570	INDEST, ANDREW B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 788.75	40277	930769		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	10006	930843		3/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	992022012	930878		3/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 36.02	32302766	930682		3/14/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,996.80	50015	930883		3/14/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 21.58	3879842	213683	REPAIR PARTS	3/14/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 39.00	3879726	42896	PARTS	3/14/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 81.99	3880410	4428171	REPAIR PARTS	3/14/2023
11037	B & H PHOTO VIDEO	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22307251	$ 2,526.31	3880716	211575074	TECH/CARL PERKINS	3/14/2023
2052	BLUUM USA, INC	300-1510-561000-008-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307040	$ 3,435.00	3879740	902082	HEADPHONES	3/15/2023
1982	GLOBAL WILDLIFE	300-1510-559000-012-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22304614	$ 1,317.00	3879798	158819142	3/9/23 CES 2ND GRADE FIELD TRIP	3/15/2023
1211	PROPHET CORP, THE	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307307	$ 3,387.78	3880213	IN267239	CLEARWOOD JR PE EQUIPMENT	3/15/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307383	$ 442.53	3880227	308104249345	SWE035-CLASSROOM MATERIALS	3/15/2023
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307460	$ 2,308.70	3880538	6132375-0	OFFICE SUPPLIES	3/15/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307316	$ 974.12	3880537	303536480001	INSTRUCTIONAL MATERIAL	3/15/2023
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307459	$ 2,993.64	3880538	6132374-0	INK CARTRIDGE	3/15/2023
14619	REALLY GOOD STU	300-1510-561000-010-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307466	$ 2,571.04	3880577	8184400	PFE SUPPLIES TITLE 1	3/15/2023
14168	OFFICE MARKET	300-1510-561000-001-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307457	$ 88.09	3880538	6132372-0	CARD STOCK	3/15/2023
37674	OTC BRANDS, INC	300-1510-561000-022-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307334	$ 43.94	3880539	723449835-01	TITLE 1 PFE	3/15/2023
14168	OFFICE MARKET	300-1510-561000-014-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307463	$ 1,047.10	3880538	6132380-0	TITLE ONE SUPPLIES	3/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307079	$ 11,672.50	3882256	208900000928	MATERIALS & SUPPLIES INSTRUCTIONAL	3/15/2023
16060	ROCHESTER 100 INC	300-1510-561000-047-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	0	$ 162.50	3883439	INV046310	22307183	3/15/2023
16089	O'KEEFE FEED & SEED	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306803	$ 889.53	3880196	1379450	GARDEN SUPPLIES FOR THRIVE CENTERS	3/15/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3882390	2127877	PT ID#3960496 MAKAYLA C, AUDIO EVAL W/INS	3/15/2023
42923	FRANKLIN COVEY CLIEN	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	22302338	$ 239,700.00	3881244	S100042252	SCHOOL TECHNOLOGY	3/15/2023
44204	GREEN, LACEY J.	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3880076	932251	CLASS RECERTIFICATION REIMBURSEMENT	3/15/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306679	$ 1,131.00	3883539	902069	SCHOOL TECHNOLOGY 29 MULTI TOUCH DISPLAY BOARDS	3/15/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22306095	$ 197,683.20	3880706	295986	AIR PURIFIER FILTERS UNIT 1	3/15/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22302338	$ 621,342.75	3881244	S100042252	SCHOOL TECHNOLOGY	3/15/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302338	$ 154,000.00	3881244	S100042252	SCHOOL TECHNOLOGY	3/15/2023
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 16,982.50	3880053	19301	C1945	3/15/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22307345	$ 603.73	3881124	9017140159	20' CONTAINER RENTAL PER MONTH	3/15/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 715,407.10	3880142	12	C1945	3/15/2023
12337	FIFTH WARD JR HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 427.87	3880411	933602	REIMB. ENVIRO-PAK COOKER/SMOKER	3/15/2023
6928	BEARDEN, JACLYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880321	933144	REIMB. MENTOR TEACHER ADD ON CERTIFICATE RENEWAL	3/15/2023
25884	NEFT, DIXIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880180	932381	TEACH CERT REIMBURSEMENT	3/15/2023
35125	WILLIAMS, SYDNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880277	932118	PROFESSIONAL LICENSE/CERTIFCATE REIMBURSEMENT	3/15/2023
36665	VINSON, LEANN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880268	932115	PROFESSIONAL LICENSE/CERTIFCATE REIMBURSEMENT	3/15/2023
36693	RIGAUD, TINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880219	932137	REIMBURSEMENT	3/15/2023
41288	NICHOLS, TRENTON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880184	932383	TEACH CERT REIMBURSEMENT	3/15/2023
41427	HOVER, CALI S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881030	935814	TEACH CERT RENEWAL REIMBURSEMENT	3/15/2023
44365	BERNIER, KAYCIE R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880725	934301	REIMB. TEACHER CERTIFICATE RENEWAL	3/15/2023
44369	GAUTREAUX, JOANNA B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881009	935800	TEACH CERT RENEWAL REIMBURSEMENT	3/15/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 40,050.00	3880194	L01320958153FALL22RE	NHS FALL'22 DUAL ENROLL L01320958-153-FALL22-REV	3/15/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 1,800.00	3880536	L01207571111FALL22RE	PRHS FALL 22 DUAL ENROLLMENT	3/15/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22307458	$ 503.08	3880538	6132373-0	TONER	3/15/2023
16871	LEIBFRITZ, STEPHANIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3881054	935823	TEACH CERT RENEWAL REIMBURSEMENT	3/15/2023
24163	MIRE, BRANDI A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3881076	935830	LEVEL 3 TEACH CERT RENEWAL REIMBURSEMENT	3/15/2023
44368	KELSON, MONJA M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3881041	935816	MENTOR TEACH/CONTENT LEADER CERT REIMBURSEMENT	3/15/2023
4488	PATRICK-DONANGU	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 435.29	3880547	933245	REIMB. SWE THERAPIST SUPPLIES	3/15/2023
35478	DUKE, CONSTANCE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 494.57	3880396	933601	REIMB. SWE THERAPIST SUPPLIES	3/15/2023
36166	AINSWORTH, ERICA C.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 25.49	3880300	933116	REIMB. SWE THERAPIST SUPPLIES	3/15/2023
36921	HEBERT, REBECCA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 461.72	3880088	932253	THERAPIST SUPPLY REIMBURSEMENT	3/15/2023
44013	CANVILLE, MEAGAN L.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 446.38	3880734	934876	SWE TEACHER REIMB.	3/15/2023
13831	MID-POINT FEED	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307256	$ 252.27	3880515	2303-290491	MP000136 BOYET HR SCHOOL SUPLLIES AG/CTE	3/15/2023
41963	INDUSTRIAL WELDING	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306475	$ 130.20	3880467	37620527	#F0987 BOYET CTE/AG	3/15/2023
41963	INDUSTRIAL WELDING	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306475	$ 468.50	3880467	37620528	#F0987 BOYET CTE/AG	3/15/2023
41963	INDUSTRIAL WELDING	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306475	$ 61.33	3880467	37620526	#F0987 BOYET CTE/AG	3/15/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 23.51	3879720	FEB'23 TRAVEL	TRAVEL	3/15/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22307461	$ 2,355.22	3880538	6132376-0	OFFICE SUPPLIES	3/15/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22307241	$ 247.48	3880456	9017232631	SCHOOL TECHNOLOGY - PRINTER	3/15/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22307261	$ 125.88	3880538	6132383-0	HEW2110A 206A HP 206A BLACK ORIGINAL LASER JET TON	3/15/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22307462	$ 742.67	3880538	6132378-0	BSN32954 BUSINESS SOURCE STANDARD DESKTOP TAPE DIS	3/15/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307420	$ 46.67	3880537	303622658001	LABELMAKER	3/15/2023
3897	WEST MUSIC COMPANY	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307161	$ 423.22	3880272	SI2261211	BAND BUDGET	3/15/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22307243	$ 394.68	3880092	9017232632	SCHOOL TECHNOLOGY BOOKKEEPER COLOR PRINTER	3/15/2023
11194	BEST BUY STORES LP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22305880	$ 178.13	3880325	6924534	CANON - R. GREGOIRE	3/15/2023
23631	LUPO SPORTS LLC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300105	$ 282.00	3879852	6380	SJHS P.E. UNIFORMS	3/15/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22307139	$ 151.23	3881546	207210074-0-1	#712028 SJHS HITOUCH	3/15/2023
1211	PROPHET CORP, THE	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22307424	$ 580.16	3880564	IN267323	SENSORY ROOM LEARNING MATERIALS	3/15/2023
25509	ITSAVVY LLC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22307287	$ 473.78	3882310	01411766	#562240 LMJH SCHOOL TECHNOLOGY	3/15/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307312	$ 698.34	3880272	SI2261262	MUSICAL DRUMS	3/15/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307216	$ 1,146.88	3880227	308104249242	ART SUPPLIES	3/15/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307342	$ 380.28	3880990	493428	ART SUPPLIES	3/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39158	NASCO EDUCATION LLC	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307377	$ 1,950.39	3880528	418234	#403-180-00 FJHS ART SUPPLIES	3/15/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305061	$ 636.50	3880914	208132029239	ART SUPPLIES	3/15/2023
22996	AGILE SPORTS TECH	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 35.07	3881447	INV01426976	A00226526 LHS FOOTBALL SUBSCRIPTION 4/14-21/23	3/15/2023
37674	OTC BRANDS, INC	GFF-1136-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307335	$ 998.96	3880539	723449823-01	ART SUPPLES	3/15/2023
14692	RIDDELL/ALL AME	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22304305	$ 911.20	3881376	951792977	FOOTBALL	3/15/2023
7268	MOOAR, SHELLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3880173	932379	OT CERT REIMBURSEMENT	3/15/2023
43530	VILLARS, CATHERINE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3880267	932116	PROFESSIONAL LICENSE/CERTIFCATE REIMBURSEMENT	3/15/2023
26159	HACKETT, TREVA	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3880080	932370	TEACH CERT REIMBURSEMENT	3/15/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 440.95	3879825	FEB'23 TRAVEL	TRAVEL	3/15/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 88.10	3879871	FEB'23 TRAVEL	TRAVEL	3/15/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22305232	$ 693.87	3880152	792600	#45598 FLORIDA AVE LIBRARY BOOK ORDER	3/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 600.51	3880004	IN42326	ADVERTISING	3/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3881483	IN42285	ADVERTISING	3/15/2023
6116	FAUNTLEROY, KAL	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 154.25	3879791	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/15/2023
8263	BAKER, GIA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 154.25	3879737	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/15/2023
9088	PETERSON, MICHAEL R.	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 356.76	3879896	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/15/2023
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 453.99	3879840	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/15/2023
38854	GREENE, MATTHEW	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 327.54	3879803	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/15/2023
44134	GALLAHER, MICHELLE R	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 387.38	3879797	MAR'23 CONF TRAVEL	MAR'23 CONF TRAVEL	3/15/2023
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306893	$ 265.59	3880890	1022748818	RED INK CARTRIDGE	3/15/2023
10088	RECOGNITION COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306455	$ 95.50	3880578	12959-1	STPSB BOARD MEMBER SERVICE PINS 1.25" CLOISONNE WI	3/15/2023
10088	RECOGNITION COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306183	$ 1,205.60	3880578	12960	STPSB COMMUNITY SERVICE LAPEL PINS 1" DIE STRUCK W	3/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307465	$ 92.92	3880538	6132382-0	OFFICE SUPPLIES	3/15/2023
4981	VANDERKLIS, KIM	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3880264	932111	PROFESSIONAL LICENSE/CERTIFCATE REIMBURSEMENT	3/15/2023
17027	HOFFMAN, LESLIE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3880095	932372	MENTOR CERT REIMBURSEMENT	3/15/2023
13641	MANDEVILLE HIGH	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 2,582.10	3880853	934621	STAMPS FOR UNIFORM SURVEY	3/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306596	$ 967.50	3879842	213277	VARIOUS SITES - TREATMENT PLANT FEEDER TUBES	3/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307344	$ 2,028.05	3880169	325563/1	#20500 PLYWOOD/AC DEPT	3/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 51.64	3880169	K25554/1	HARDWARE SUPPLIES	3/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 126.52	3880209	817906	HARDWARE SUPPLIES	3/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306445	$ 69.39	3880209	817898	HARDWARE SUPPLIES	3/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 17.99	3880262	89342917-00	AC SUPPLIES	3/15/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306586	$ 996.43	3880363	356204094	COV HIGH AUDITORIUM - COMPRESSORS	3/15/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 257.50	3881881	231483	INSPECTION JOB# 28382704 LANCASTER	3/15/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 262.00	3881881	231484	INSPECTION JOB# 28382751 MADISONVILLE ELEM	3/15/2023
9672	VERGESROME ARCH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,413.43	3880266	22107-01	STPSB SAFE HAVEN	3/15/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 167.63	3880292	S601412	BLANKET - MISC AC SUPPLIES C439	3/15/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 70.72	3880292	S600541	BLANKET - MISC AC SUPPLIES C437	3/15/2023
13068	JOHN L'S PLUMBING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300382	$ 303.75	3879826	20222	C-435 FJHS PLUMBING SUPPLIES	3/15/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 17.49	3879865	2303-290463	MISC HARDWARE	3/15/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 6.79	3879865	2303-290476	MISC HARDWARE	3/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 94.74	3880192	S4705077.001	ELECTRICAL SUPPLIES	3/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 99.25	3880192	S4705173.001	ELECTRICAL SUPPLIES	3/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307176	$ 6,534.40	3880192	S4700302.001	VARIOUS SITES - LED LAY IN FIXTURES	3/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 23.96	3880187	068912/1	HARDWARE SUPPLIES	3/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3880784	12768	ELEVATOR MAIN. MARCH 2023	3/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 55.97	3879860	172539/1	BLANKET - MISC HARDWARE	3/15/2023
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307200	$ 1,018.50	3880224	330140	SAFETY HOOKS / FLA AVE	3/15/2023
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307199	$ 1,018.50	3880591	330141	BONNE ECOLE/HARDW MATERIAL ONLY	3/15/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 84.64	3880056	4410594	PLUMBING SUPPLIES C431	3/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 65.61	3880082	S167639144.001	BLACKET - PUMPING SUPPLY	3/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 149.26	3880438	S167640051.001	PLUMBING SUPPLIES	3/15/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307338	$ 241.00	3880135	9310435788	#10338395 DRILL BIT 5/64TH/AC DEPT	3/15/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307496	$ 188.68	3880107	3573210	#204282 PINEVIEW STOREROOM MORTISE LOCK BODY ONLY	3/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 408.79	3879984	932201	ACCT# 985 M93-5053 054	3/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 295.56	3880011	931892	ACCT# 10711827-5 - PEARL RIVER HIGH	3/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 196.85	3880012	931893	ACCT# 3200116-6 - RIVERSIDE ELEM	3/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 43.45	3880013	931894	ACCT# 2831596-8 - PEARL RIVER HIGH	3/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 119.47	3880014	931895	ACCT# 2830733-8 - CREEKSIDE JR	3/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.75	3880015	931896	ACCT# 6428742-8 - PEARL RIVER HIGH	3/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 114.15	3880016	931897	ACCT# 7289359-7 - LITTLE PEARL	3/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 202.84	3880017	931898	ACCT# 2828068-3 - ED CENTER	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,752.07	3880271	931877	ACCT# 0360680000 - 5TH WARD	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,264.42	3880271	931878	ACCT# 0360760000 - 5TH WARD	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.43	3880271	931879	ACCT# 0381560400 - CREEKSIDE	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.33	3880271	931880	ACCT# 0381560700 - CREEKSIDE	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 87.53	3880271	931881	ACCT# 1002948500 - 5TH WARD	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,613.87	3880271	931882	ACCT# 1002290500 - 5TH WARD	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 200.84	3880271	931884	ACCT# 0381560800 - CREEKSIDE	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,182.55	3880271	931885	ACCT# 0381560201 - CREEKSIDE	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 256.37	3880271	931886	ACCT# 0361761002 - 5TH WARD	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,510.67	3880271	931887	ACCT# 0361176100 - 5TH WARD	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.43	3880271	931888	ACCT# 0360760400 - 5TH WARD	3/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.33	3880271	931890	ACCT# 0360760300 - 5TH WARD	3/15/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 223.34	3879860	172525/1	BLANKET - EQUIPMENT REPAIRS	3/15/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22307401	$ 1,183.03	3879735	135	TRUCK 626-REPAIR	3/15/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22307400	$ 980.72	3879986	136	TRUCK 984-REPAIR	3/15/2023
29710	CLEAR VIEW GLASS & O	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 40.00	3880023	932330	BRAKE TAGS - 2	3/15/2023
42495	TCHEFUNCTE ENERGY LL	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22307394	$ 4,754.48	3880622	6714	FIFTH WARD - DIESEL	3/15/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 3,532.50	3880495	031146	#1542 FEB'23 BACKGROUND CKS	3/15/2023
44298	HOUSTON, LAROBYN R.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 47.50	3879815	MAR'23 TRAVEL	TRAVEL	3/15/2023
10088	RECOGNITION COMPANY	GFF-2834-561000-000-0000-0000-000-0000-	HR TRAINING & RECOGNITION	22305607	$ 5,384.00	3880578	12959	SERVICE/GRADUATION PINS	3/15/2023
13907	HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	0	$ 91.73	3881017	935654	PETTY CASH REIMBURSEMENTS	3/15/2023
39570	HITOUCH BUSINESS	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22307486	$ 420.00	3880094	207432186-0-1	#712028 TREEN CTR WHITE COPY PAPER	3/15/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880220	932277	TRAFFIC DETAIL	3/15/2023
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	0	$ 70.00	3880740	231350	BRICKS FOR THE PRESERVATION PLAZA	3/15/2023
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0305	ARCHITECT/ENGINEERING SVCS	0	$ 69.22	3880097	6-P0305	P0305	3/15/2023
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	0	$ 125.00	3880097	2-P0347	P0347	3/15/2023
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	0	$ 12,611.38	3880097	1-P0348A	P0348	3/15/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100061	931011		3/15/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	100063	931013		3/15/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	100064	931014		3/15/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100077	931062		3/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 64.52	370323087	930967		3/15/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 187.00	50016	931098		3/15/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 144.00	50007	931047		3/15/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	25001	931172		3/15/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 144.00	50006	931026		3/15/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200011	BAND - 3/15/23		3/15/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 116.40	30015	930966		3/15/2023
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 450.00	50175	CONCESSIONS EXP		3/15/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 274.32	30003	18883754		3/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 47.96	15967	931167		3/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	9271	931108		3/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 44.00	50011	931158		3/15/2023
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	50173	JROTC COMP FEE		3/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	24032391	931126		3/15/2023
17914	HUGH O'BRIEN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	50394	185508		3/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18373	BILOXI PUBLIC SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	100072	931050		3/15/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10.00	50170	320-16122		3/15/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	34016	2023 STATE MEET		3/15/2023
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	100062	931012		3/15/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 138.00	50006	154360901		3/15/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,220.00	50008	931049		3/15/2023
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 124.00	200001	930976		3/15/2023
21109	WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 192.00	50012	930964		3/15/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 419.60	50013	930965		3/15/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 22.00	200011	BAND - 3/15/23		3/15/2023
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	50011	930962		3/15/2023
38611	TORREGANO, TABITHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	50010	931007		3/15/2023
39318	CAMPISTA, KIMBERLY D	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	50009	931005		3/15/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 168.00	5621	931177		3/15/2023
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 21.92	50171	337047030923		3/15/2023
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 255.60	15026	565356		3/15/2023
6332	CONDON, ALISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 313.08	200003	931083		3/15/2023
11260	BONNE ECOLE ELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,650.00	50014	931084		3/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 479.11	370323087	930967		3/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.27	24032391	931126		3/15/2023
19059	AUCOIN, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 294.97	100073	931057		3/15/2023
23137	FOTSCH, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 193.78	200005	931101		3/15/2023
23321	HENRY, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 398.06	200006	931107		3/15/2023
26326	DISBROW, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200008	931181		3/15/2023
26331	BURT, TERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 309.06	200004	931091		3/15/2023
27621	ASHLEY, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.92	20000	930987		3/15/2023
28322	BONNER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.97	200024	BONNER 4/22-23		3/15/2023
33718	CAMBRIDGE EDUCATIONA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,162.33	34019	242666		3/15/2023
35427	KADINGER, ARIANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.31	200002	930999		3/15/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.00	50048	31		3/15/2023
37736	BALTRUKEVICH, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200007	931130		3/15/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 448.00	50056	53634		3/15/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 14.48	52926	931054		3/15/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 24.75	100065	931017		3/15/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100075	931060		3/15/2023
20743	MIGLIORE, RODNEY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50169	OFFICIAL 3-15		3/15/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100076	931059		3/15/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 99.00	50381	930975		3/15/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100069	931034		3/15/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	100067	931025		3/15/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	100066	931018		3/15/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 99.00	50382	930977		3/15/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100068	931028		3/15/2023
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50168	OFFICIAL 3-15		3/15/2023
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 362.48	34040	7277390		3/15/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 29.00	25001	931172		3/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 742.25	370323087	930967		3/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,533.53	24032391	931126		3/15/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	52924	931016		3/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 12.52	24032391	931126		3/15/2023
44293	FOX, CAROL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 16.50	30001	930993		3/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 444.22	200001	930998		3/15/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 195.00	52925	931051		3/15/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	143340	931173		3/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	370323087	930967		3/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 101.16	24032391	931126		3/15/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 465.00	30018	31523		3/15/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 80.96	3880485	213698	REPAIR PARTS	3/15/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 280.00	3880649	27361	REPAIR PARTS	3/15/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 1,210.00	3880649	27362	REPAIR PARTS	3/15/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 34.00	3880649	27363	REPAIR PARTS	3/15/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 11.98	3880557	817883	REPAIR PARTS	3/15/2023
44339	WEST, NOELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 27.35	3880651	10127807-REFUND	SCHOOL LUNCH PREPAYMENTS	3/15/2023
44339	WEST, NOELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 7.10	3880651	10127300-REFUND	SCHOOL LUNCH PREPAYMENTS	3/15/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 127.22	929917	172499/1		3/16/2023
29368	WOODWIND & BRASSWIND	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307193	$ 967.50	3880279	ARINV66696630	RECORDERS	3/16/2023
3529	CDW GOVERNMENT,	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307500	$ 250.98	3880346	HL31205	SCHOOL TECHNOLOGY	3/16/2023
10543	HEWLETT-PACKARD	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307240	$ 1,349.70	3880811	9017235955	SCHOOL TECHNOLOGY	3/16/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307522	$ 3,352.80	3880227	208132030662	SCHOOL TECHNOLOGY	3/16/2023
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307516	$ 173.68	3880538	6132386-0	SCHOOL TECHNOLOGY- TITLE 1	3/16/2023
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307514	$ 2,895.87	3880538	6132384-0	SCHOOL TECHNOLOGY-INK	3/16/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307072	$ 9,278.25	3881225	208900000988	MATERIALS & SUPPLIES INSTRUCTIONAL	3/16/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307069	$ 19,410.78	3882256	208900001028	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/16/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307075	$ 7,058.46	3882579	208900000994	MATERIALS & SUPPLIES INSTRUCTIONAL	3/16/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307080	$ 5,933.76	3882579	208900001032	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/16/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307071	$ 21,645.85	3882851	208900001029	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/16/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307074	$ 19,541.37	3883268	208900001030	MATERIALS & SUPPLIES INSTRUCTIONAL	3/16/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307082	$ 16,652.05	3883268	208900001017	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/16/2023
24063	CEFALU, CHRISTI	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 303.52	3880009	MAR'23 CONF. TRAVEL	TRAVEL	3/16/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22307028	$ 20.66	3880413	650511F	MATERIALS & SUPPLIES - BOOKS	3/16/2023
4459	BENEFIELD, KRIS	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 44.47	3879992	FEB'23 TRAVEL	TRAVEL	3/16/2023
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 101.44	3880201	FEB'23 TRAVEL	TRAVEL	3/16/2023
5065	ARDOIN, ELIZABE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 88.62	3879980	FEB'23 TRAVEL	TRAVEL	3/16/2023
5081	CAHANIN, LESLIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 108.86	3880001	FEB'23 TRAVEL	TRAVEL	3/16/2023
6126	DUCOTE, MICHELL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 37.40	3880047	FEB'23 TRAVEL	TRAVEL	3/16/2023
6826	BREWER, TAMMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 86.26	3879997	FEB'23 TRAVEL	TRAVEL	3/16/2023
7998	ALFONSO, AMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 92.03	3879977	FEB'23 TRAVEL	TRAVEL	3/16/2023
8087	BERNARD, KILEY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 46.83	3879994	FEB'23 TRAVEL	TRAVEL	3/16/2023
23655	NETTE, SHANNAN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 225.06	3880181	FEB'23 TRAVEL	TRAVEL	3/16/2023
23834	BORDENKIRCHER, MING	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 122.42	3879995	JAN'23 TRAVEL	TRAVEL	3/16/2023
24339	CAROLLO, MITZI	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 88.43	3880005	FEB'23 TRAVEL	TRAVEL	3/16/2023
24725	BUCKLEY, AIMEE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 14.28	3879998	JAN'23 TRAVEL	TRAVEL	3/16/2023
24725	BUCKLEY, AIMEE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 12.58	3879998	FEB'23 TRAVEL	TRAVEL	3/16/2023
24964	DELAROSA, VICTORIA E	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 27.51	3880037	JAN'23 TRAVEL	TRAVEL	3/16/2023
30956	DAVIS, RAQUEL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 91.63	3880035	JAN'23 TRAVEL	TRAVEL	3/16/2023
31181	CAVANAGH, STEPHANIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 138.13	3880008	FEB'23 TRAVEL	TRAVEL	3/16/2023
36102	DONOVAN, RACHEL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 53.12	3880044	FEB'23 TRAVEL	TRAVEL	3/16/2023
36870	DAIGLE, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 242.09	3880033	FEB'23 TRAVEL	TRAVEL	3/16/2023
39853	BENIGNO, FRAN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 32.16	3879993	JAN'23 TRAVEL	TRAVEL	3/16/2023
42129	ARLT, ERIN E	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 63.47	3879982	FEB'23 TRAVEL	TRAVEL	3/16/2023
42303	CALABRESI, LAURA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 93.34	3880002	JAN'23 TRAVEL	TRAVEL	3/16/2023
42303	CALABRESI, LAURA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 57.25	3880002	FEB'23 TRAVEL	TRAVEL	3/16/2023
43136	CALLAIS, CASIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 94.78	3880003	FEB'23 TRAVEL	TRAVEL	3/16/2023
43331	DOMINO, TERRY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 30.52	3880043	JAN'23 TRAVEL	TRAVEL	3/16/2023
43527	OWENS, NAKIESHA B.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 151.57	3880200	FEB'23 TRAVEL	TRAVEL	3/16/2023
43579	ELLSWORTH, CHELSEY L	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 122.42	3880052	JAN'23 TRAVEL	TRAVEL	3/16/2023
18200	TALKTOOLS LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306570	$ 393.30	3883739	75532	MATERIALS NEEDED FOR SLP	3/16/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307480	$ 1,360.00	3881576	318361	ALTERNATIVE SEATING FOR PT STUDENT	3/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307476	$ 3,160.00	3881576	318353	COMPASS CHAIR FOR PT STUDENT	3/16/2023
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 151.11	3880195	FEB'23 TRAVEL	TRAVEL	3/16/2023
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 46.05	3880026	FEB'23 TRAVEL	TRAVEL	3/16/2023
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 239.40	3879988	FEB'23 TRAVEL	TRAVEL	3/16/2023
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 29.34	3880185	FEB'23 TRAVEL	TRAVEL	3/16/2023
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 102.70	3880027	FEB'23 TRAVEL	TRAVEL	3/16/2023
43528	OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 150.26	3880199	FEB'23 TRAVEL	TRAVEL	3/16/2023
1633	FATHER FLANAGAN'S BO	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	22307425	$ 1,428.00	3880407	BTH-03162023-LA	ONLINE TRAINING FOR DHH DEPT	3/16/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 8,320.00	3882158	32411998	PRE ACT VOUCHERS MANDEVILLE HIGH	3/16/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 7,920.00	3882158	32411995	PRE ACT VOUCHERS MANDEVILLE HIGH	3/16/2023
10865	ALTON ELEMENTAR	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 13.00	3880305	933893	REIMB. FIELD TRIP INSTA GATOR KIT STUDENT KSAU	3/16/2023
21841	DOZIER, CANDICE	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 1,327.18	3880045	FEB'23 CONF.TRAVEL	TRAVEL	3/16/2023
32527	CLARK, NICOLE	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 922.97	3880021	FEB'23 CONF. TRAVEL	TRAVEL	3/16/2023
41973	CLICK, CADIA	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 760.49	3880025	FEB'23 CONF. TRAVEL	TRAVEL	3/16/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306927	$ 1,990.00	3880141	372	SJHS COPPER CABLE FOR ADDITIONAL SECURITY CAMERAS	3/16/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 8,544.66	3880633	19080-23	C1955	3/16/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307499	$ 1,027.50	3880704	32861018	SCHOOL TECHNOLOGY	3/16/2023
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302399	$ 63.00	3881007	290104-01	LABORATORY SUPPLIES	3/16/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305289	$ 601.01	3880456	9017235952	SCHOOL TECHNOLOGY	3/16/2023
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307525	$ 349.00	3879978	K2104401	SCHOOL TECHNOLOGY	3/16/2023
25509	ITSAVVY LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305757	$ 106.45	3880108	01411709	#562240 SCHOOL TECHNOLOGY CTE MATERIAL	3/16/2023
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307517	$ 1,380.84	3881629	6132387-0	CTE QUEST FOR SUCCESS SUPPLIES	3/16/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307220	$ 486.64	3882097	308104249784	CTE QUEST FOR SUCCESS	3/16/2023
23425	RAUCH, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880575	933233	REIMBURSEMENT	3/16/2023
31540	ALPHONSE, ALEXANDRIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880304	933125	REIMB. TEACHER CERTIFICATE RENEWAL	3/16/2023
33197	CLARK, JOHN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880359	933204	REIMB. TEACHER LEVEL 2 CERTIFICATE RENEWAL	3/16/2023
33464	BARROIS, JESSICA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880319	933136	REIMB. TEACHER CERTIFICATE RENEWAL	3/16/2023
44411	DUHON, KATHRYN B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880996	935589	REIMB. TEACHER CERTIFICATE	3/16/2023
43082	MICROREPLAY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22304420	$ 176.90	3880514	143936	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	3/16/2023
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 37.34	3880193	FEB'23 TRAVEL	TRAVEL	3/16/2023
37243	DUTRUCH, MICAH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 176.85	3880050	JAN'23 TRAVEL	TRAVEL	3/16/2023
37243	DUTRUCH, MICAH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 147.38	3880050	FEB'23 TRAVEL	TRAVEL	3/16/2023
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 96.28	3880024	FEB'23 TRAVEL	TRAVEL	3/16/2023
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 121.96	3880024	JAN'23 TRAVEL	TRAVEL	3/16/2023
35144	CARROLL, ALISON	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 450.55	3880341	933196	REIMB. SWE THERAPIST SUPPLIES	3/16/2023
38993	DE GEORGE, ALISSA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880383	933224	REIMB. SWE THERAPIST SUPPLIES	3/16/2023
44403	ROACH, JORDAN E.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 491.72	3880906	934670	REIMBURSEMENT	3/16/2023
4774	DESJARDINS, MARGARET	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 36.55	3880039	FEB'23 TRAVEL	TRAVEL	3/16/2023
6270	NEEDOM, MARTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 18.60	3880179	FEB'23 TRAVEL	TRAVEL	3/16/2023
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 25.15	3880010	JAN'23 TRAVEL	TRAVEL	3/16/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 136.17	3880040	JAN'23 TRAVEL	TRAVEL	3/16/2023
8947	DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 19.00	3880041	FEB'23 TRAVEL	TRAVEL	3/16/2023
35144	CARROLL, ALISON	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 240.06	3880006	FEB'23 TRAVEL	TRAVEL	3/16/2023
39158	NASCO EDUCATION LLC	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307376	$ 131.01	3880178	418831	#403-180-00 BOYET AG/CTE	3/16/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 167.09	3880042	FEB'23 TRAVEL	TRAVEL	3/16/2023
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 123.80	3880123	FEB'23 TRAVEL	TRAVEL	3/16/2023
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 42.44	3881169	FEB'23 TRAVEL	TRAVEL	3/16/2023
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 15.20	3880018	FEB'23 TRAVEL	TRAVEL	3/16/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22307495	$ 41.10	3880537	303097184001	OFFICE SUPPLIES	3/16/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307515	$ 764.10	3881092	6132385-0	OFFICE SUPPLIES	3/16/2023
3897	WEST MUSIC COMPANY	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307161	$ 386.93	3880272	SI2261635	BAND BUDGET	3/16/2023
1193	SHAR PRODUCTS COMPAN	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22307343	$ 330.83	3880595	IN9971254820	VIOLIN SUPPLIES	3/16/2023
14733	ROGERS ATHLETIC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306414	$ 6,205.59	3882092	301428	TEK SLED - FOOTBALL	3/16/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307520	$ 119.82	3880470	01411997	#562240 MHS DISPLAYPORT TO VGB ADAPTER CONVERTER	3/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3403	SWEETWATER SOUN	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22305246	$ 949.98	3880937	34730775	SWE035-CHOIR MICS	3/16/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306927	$ 270.00	3880141	372	SJHS COPPER CABLE FOR ADDITIONAL SECURITY CAMERAS	3/16/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22307417	$ 604.89	3880227	308104249822	SCHOOL AND OFFICE SUPPLIES	3/16/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307312	$ 107.96	3880272	SI2261696	MUSICAL DRUMS	3/16/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307493	$ 92.60	3880227	208132032497	ART SUPPLIES	3/16/2023
7998	ALFONSO, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3880302	933119	REIMB. OCCUPATIONAL THERAPY CERTIFICATION RENEWAL	3/16/2023
18732	TAGEANT, PAMELA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3880938	934474	REIMBURSEMENT	3/16/2023
6827	DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 133.62	3880034	JAN'23 TRAVEL	TRAVEL	3/16/2023
6827	DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 74.67	3880034	FEB'23 TRAVEL	TRAVEL	3/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 13.99	3880134	213711	BLANKET - MISC HARDWARE	3/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 17.07	3880134	213709	BLANKET - MISC HARDWARE	3/16/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 119.29	3880170	29996/2	ELECTRICAL SUPPLIES	3/16/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 6.16	3880553	100220929	MISC HARDWARE	3/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306600	$ 989.72	3880289	S2968703.001	LANCASTER - AC CONTROL	3/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 67.72	3880289	S2980434.001	BLANKET - MISC AC SUPPLIES C448	3/16/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 245.00	3881881	231556	INSPECTION JOB# 28342415 BROOKS EDUCATIONAL	3/16/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 438.50	3881881	231513	INSPECTION JOB# 28382222 ST. TAMMANY JR	3/16/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 149.00	3882212	232090	JOB 28825026 TRANSPORTATION	3/16/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307497	$ 336.92	3880631	217208578-001	EMERG PO LAKESHORE 2 DAY RENTAL LIFT	3/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 259.46	3880192	S4705241.001	MISC ELECTRICAL	3/16/2023
14596	RANDALL W. BROW	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,800.00	3882916	23042	PROFESSIONAL SERVICES - BOUNDARY SURVEY LOTS 2&3	3/16/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 46.42	3880231	0206-2	PAINT SUPPLIES	3/16/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 23.21	3880596	3886-8	PAINT SUPPLYS	3/16/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 49.98	3880615	44121	MISC HARDWARE	3/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 72.96	3880188	068929/1	HARDWARE SUPPLIES	3/16/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307471	$ 782.50	3882005	997196-KSEFPD	#9900 070318 3 DECK POST ANCHORS / CREEKSIDE JR	3/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 90.97	3880156	172547/1	BLANKET - MISC HARDWARE	3/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 21.58	3880051	137-41714-01	MISC ELECTRICAL SUPPLY BLANKET C423	3/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 27.46	3880051	137-41779-01	MISC ELECTRICAL SUPPLY BLANKET C433	3/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 139.68	3881258	S167660871.001	PLUMBING SUPPLIES	3/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307491	$ 340.53	3883303	S167588118.001	TOILET TANK/SIXTH WARD ELEM	3/16/2023
13575	LOUISIANA SCHOOL FAC	GFF-2620-558200-000-0000-0000-000-0000-	TRAVEL - MAINTENANCE DEPT	0	$ 300.00	3880144	932271	3 REG'S SPRING CONF 4/26-4/28/23	3/16/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22306603	$ 2,119.73	3880340	36043	BLANKET - FILL MATERIAL ON BID C452	3/16/2023
16978	NORTHSHORE ACE HARD	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22307470	$ 273.90	3880187	68933/1	CUST#37 CHAIN SAW ACCESSORIES / SLIDELL SHOP	3/16/2023
35825	QUICK RESPONSE FIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307098	$ 620.00	3880897	S2023-335	039 ALARM	3/16/2023
35825	QUICK RESPONSE FIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307099	$ 850.00	3881374	S2023-347	039 ALARM	3/16/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 37.44	3880298	9786307549111	MISC TRUCK REPAIR C449	3/16/2023
11880	D & S REBUILDER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300259	$ 40.00	3880032	46926	BLANKET/ HYDRAULIC REPAIR SERVICES S427	3/16/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3879904	3C6JR6DG9PG571570	RAM 1500 REG. CAB TRUCKS	3/16/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3879904	3C6JR6DG7PG571583	RAM 1500 REG. CAB TRUCKS	3/16/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305203	$ 28,628.00	3879904	3C6JR6DG0PG571554	RAM 1500 REG. CAB TRUCKS	3/16/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305203	$ 28,628.00	3879904	3C6JR6DG6PG571557	RAM 1500 REG. CAB TRUCKS	3/16/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22307340	$ 645.00	3880380	00QRRMJ0W	DEF (DIESEL EXHAUST FLUID)	3/16/2023
44273	COURREGE, DENISE D.	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 34.45	3880029	FEB'23 TRAVEL	TRAVEL	3/16/2023
21305	MARIGNY ELEM CAFE	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 20.00	3880158	932278	4 LUNCHES 2/8/23 SCHOOL LEADERSHIP REIMBURSEMENT	3/16/2023
11404	C. J. SCHOEN CA	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 10.00	3880000	932337	HR MEETING CINN ROLLS	3/16/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 590.00	3880845	374	FHS RFP#99 SOFTBALL FIELD HOUSE PROJ	3/16/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 52.01	3880020	FEB'23 TRAVEL	TRAVEL	3/16/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880220	932274	TRAFFIC DETAIL	3/16/2023
9672	VERGESROME ARCH	PWF-4300-533400-024-0000-0000-000-0000-P0412	ARCHITECT/ENGINEERING SVCS	0	$ 2,312.50	3880266	23002-01-REV	P0412	3/16/2023
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	0	$ 718.75	3880266	23001-01-REV	P0424	3/16/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307484	$ 250.00	3880141	373	COPPER WIRE FOR SWE CAMERA	3/16/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	52928	931333		3/16/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 165.00	30024	485		3/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.00	1894	931421		3/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 400.00	18168	931380		3/16/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50180	JROTC BUS DRIVER		3/16/2023
31584	MCGEE, VELES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	10024	931254		3/16/2023
43802	MODICA, LAUREN B.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	40281	931344		3/16/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 131.17	10025	931355		3/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 209.95	100079	931397		3/16/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 28.60	929935	20047		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 275.00	312235613	312235613		3/16/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 660.00	40280	931343		3/16/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	30017	931351		3/16/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	50385	931283		3/16/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	50049	931424		3/16/2023
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	50393	931325		3/16/2023
21260	MT PIT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.50	929909	26593		3/16/2023
22996	AGILE SPORTS TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 999.00	929921	1415491		3/16/2023
32809	TRESONA MULTIMEDIA L	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 420.00	50396	395559		3/16/2023
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	50397	931364		3/16/2023
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	929936	28148		3/16/2023
44294	MEGEHEE, KELLY JOYCE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	50003	931387		3/16/2023
44295	MILAZZO, CLAIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	50004	931410		3/16/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 828.00	1883	931311		3/16/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,355.00	1885	931322		3/16/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 949.00	1887	931326		3/16/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,386.00	1889	931328		3/16/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 783.00	1891	931329		3/16/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 549.00	50015	931253		3/16/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,847.00	20005	931451		3/16/2023
28683	MENDEL, PARRISH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 238.00	20002	931423		3/16/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 192.00	50016	931257		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 39.75	54032390	931330		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 141.09	312238066	312238066		3/16/2023
25409	CRESCENT CITY FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 33.75	1513	1277		3/16/2023
4437	WALTERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.42	200010	931452		3/16/2023
7279	SHEPS, FERO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 75.00	40278	931336		3/16/2023
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.00	50051	3279292		3/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 995.64	9837	931318		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 558.06	54032390	931330		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,023.18	54032388	931334		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,042.02	22303808	931341		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 866.14	312238041	312238041		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 464.42	312238066	312238066		3/16/2023
23671	DICHARIA, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200011	931453		3/16/2023
28962	SHARP, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.19	50177	SUPPLY REIMB		3/16/2023
31428	HOUIDOBRE, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.95	52933	931345		3/16/2023
32631	KRENNERICH, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 71.72	4602	931360		3/16/2023
35671	DARDENNE, BETHANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 280.13	9988	dardenne reimb		3/16/2023
41423	BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.08	50176	SUPPLY REIMB		3/16/2023
41774	LUKE, CHANDLER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 227.49	1893	931332		3/16/2023
43254	SMITH, BLAIRE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 479.81	5616	931422		3/16/2023
43973	BARBERI, MARC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 232.15	200002	931449		3/16/2023
44310	MARRERO, SHERRY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 48.81	200003	931450		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,525.50	312238066	312238066		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 282.12	312239068	312239068		3/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 71.22	312239924	312239924		3/16/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 20.00	8086	931425		3/16/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52930	931337		3/16/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50044	931346		3/16/2023
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	929899	OFFICIAL 3.16.23		3/16/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	18115	931381		3/16/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50388	931293		3/16/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	929901	OFFICIAL 3.16.23		3/16/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50028	931389		3/16/2023
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	25002	931348		3/16/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 99.00	50386	931284		3/16/2023
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	929900	OFFICIAL 3.16.23		3/16/2023
28190	HEDRICK, BRAD W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	52929	931335		3/16/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52931	931340		3/16/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	40279	931338		3/16/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50389	931297		3/16/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 99.00	50387	931289		3/16/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	52927	931331		3/16/2023
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52932	931342		3/16/2023
37632	BEL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	929898	OFFICIAL 3.16.23		3/16/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50045	931359		3/16/2023
41931	MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	100080	931398		3/16/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50029	931391		3/16/2023
44288	GODWIN, BENJAMIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	70019	SBB OFFCL		3/16/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 295.99	929910	010674/63742/119598		3/16/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 559.98	929919	920753159		3/16/2023
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 516.60	929918	I0610243		3/16/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 547.26	34011	188972		3/16/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,340.00	929914	188832		3/16/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.00	929915	188647		3/16/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,180.00	50178	149016		3/16/2023
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 51.00	929897	1149938.4		3/16/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 257.71	929930	160417411		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 595.00	312238033	312238033		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 5,874.60	312238066	312238066		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 650.60	312239924	312239924		3/16/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 209.20	34017	172552/1		3/16/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 420.68	929916	172372/1		3/16/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.00	50180	JROTC BUS DRIVER		3/16/2023
36695	ARTIMUS CONCEPTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 561.43	929928	20230404		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 82.52	54032390	931330		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 426.61	312238066	312238066		3/16/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 173.64	50030	18890348		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,965.60	312239924	312239924		3/16/2023
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	50046	931386		3/16/2023
42705	HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 440.00	10023	931354		3/16/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 43.00	50179	149018		3/16/2023
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 245.00	929937	036405985		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 65.88	312239068	312239068		3/16/2023
42904	JEANMARD, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 20.00	100083	931401		3/16/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 585.00	52983	560529		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 140.38	22303808	931341		3/16/2023
6669	SEMS GROUP INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 383.50	18186	0000486		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,330.82	312238033	312238033		3/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33180	RUSH ORDER PRINTS IN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 988.00	52935	332162504		3/16/2023
36552	GUS WILLY APPAREL, L	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 160.00	929911	32990		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	54032388	931334		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.60	22303808	931341		3/16/2023
6332	CONDON, ALISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 508.39	200009	931357		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 3,228.33	312235613	312235613		3/16/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,700.00	100096	REG-0011140654		3/16/2023
23215	MUSSELMAN, ALICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 69.56	50392	931324		3/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	4823	931315		3/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 16,200.00	40282	931362		3/16/2023
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,516.18	100276	951793537		3/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 81.92	312239924	312239924		3/16/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 184.95	4822	931313		3/16/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 4,385.00	50050	77-000-2023		3/16/2023
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 53.06	3879990	FEB'23 TRAVEL	TRAVEL	3/16/2023
4822	DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 82.53	3880049	JAN'23 TRAVEL	TRAVEL	3/16/2023
4822	DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 61.89	3880049	FEB'23 TRAVEL	TRAVEL	3/16/2023
44340	CARTER, CHARLENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 260.00	3880343	10385481-REFUND	SCHOOL LUNCH PREPAYMENTS	3/16/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 207.53	3879976	FEB'23 TRAVEL	TRAVEL	3/16/2023
3529	CDW GOVERNMENT,	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307500	$ 167.32	3880346	HL87963	SCHOOL TECHNOLOGY	3/17/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307083	$ 24,045.28	3880405	208900001089	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/17/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307081	$ 28,233.86	3880405	208900001058	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/17/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307070	$ 28,949.26	3882851	208900001054	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/17/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307087	$ 13,842.36	3883268	208900001045	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/17/2023
10543	HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307049	$ 295.00	3880456	9017242305	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK	3/17/2023
6913	HAMMOND, REBECCA	300-2234-558200-016-0192-0023-000-0000-30823	TRAVEL	0	$ 76.38	3880083	FEB'23 TRAVEL	TRAVEL	3/17/2023
5980	LADNER, MARY AN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 18.08	3880127	FEB'23 TRAVEL	TRAVEL	3/17/2023
8129	HUMPHREYS, JENN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 30.46	3880102	FEB'23 TRAVEL	TRAVEL	3/17/2023
8415	FEATHERSTON, C	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 55.87	3880055	FEB'23 TRAVEL	TRAVEL	3/17/2023
20245	GOMILA, PAULA G.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 184.45	3880069	FEB'23 TRAVEL	TRAVEL	3/17/2023
26159	HACKETT, TREVA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 31.44	3880080	FEB'23 TRAVEL	TRAVEL	3/17/2023
27149	FAUST, CHRISTINE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 59.15	3880054	FEB'23 TRAVEL	TRAVEL	3/17/2023
28839	FUSSELL, JESSICA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 93.40	3880061	FEB'23 TRAVEL	TRAVEL	3/17/2023
36921	HEBERT, REBECCA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 47.68	3880088	FEB'23 TRAVEL	TRAVEL	3/17/2023
42043	KIRZNER, KATIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 38.65	3880122	FEB'23 TRAVEL	TRAVEL	3/17/2023
42485	GRAMMES, KATELYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 70.22	3880074	FEB'23 TRAVEL	TRAVEL	3/17/2023
42744	KELLEY, MARY GRACE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 156.22	3880117	FEB'23 TRAVEL	TRAVEL	3/17/2023
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 132.90	3880118	FEB'23 TRAVEL	TRAVEL	3/17/2023
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 130.15	3880101	FEB'23 TRAVEL	TRAVEL	3/17/2023
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 93.53	3880078	FEB'23 TRAVEL	TRAVEL	3/17/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 58.69	3880112	FEB'23 TRAVEL	TRAVEL	3/17/2023
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 47.95	3880113	FEB'23 TRAVEL	TRAVEL	3/17/2023
25509	ITSAVVY LLC	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22307288	$ 58.16	3880470	01412287	#562240 HCC HDMI CABLES	3/17/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 79.19	3880145	FEB'23 TRAVEL	TRAVEL	3/17/2023
25509	ITSAVVY LLC	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	22307288	$ 23.27	3880470	01412287	#562240 HCC HDMI CABLES	3/17/2023
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 60.39	3880115	FEB'23 TRAVEL	TRAVEL	3/17/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3882390	2130060	PT ID#3961545 JAMAL P, AUDIO EVAL W/O INS	3/17/2023
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 81.35	3880063	FEB'23 TRAVEL	TRAVEL	3/17/2023
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 65.89	3880093	FEB'23 TRAVEL	TRAVEL	3/17/2023
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 38.12	3880068	FEB'23 TRAVEL	TRAVEL	3/17/2023
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 75.72	3880062	FEB'23 TRAVEL	TRAVEL	3/17/2023
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 113.12	3880058	FEB'23 TRAVEL	TRAVEL	3/17/2023
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 32.62	3880114	FEB'23 TRAVEL	TRAVEL	3/17/2023
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 104.67	3880079	FEB'23 TRAVEL	TRAVEL	3/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35471	RODRIGUEZ, JESSICA L	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 30.79	3880065	FEB'23 TRAVEL	TRAVEL	3/17/2023
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 74.34	3880146	FEB'23 TRAVEL	TRAVEL	3/17/2023
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 116.85	3883825	FEB'23 TRAVEL	TRAVEL	3/17/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306674	$ 780.00	3883935	902484	10 NEWLINE BOARDS	3/17/2023
5487	LECKIE, DEBORAH	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 1,210.91	3881306	FEB'23 CONF. TRAVEL	TRAVEL	3/17/2023
34850	LEDET, SEU HEE	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 839.90	3880138	FEB'23 TRAVEL	TRAVEL	3/17/2023
36954	HUNT, KRISTEN	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 1,011.84	3880103	FEB'23 CONF. TRAVEL	TRAVEL	3/17/2023
44306	CLARK, ZAHEERAH E.	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 189.75	3880022	FEB'23 TRAVEL	TRAVEL	3/17/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 668.36	4104	931456	MARCH 15, 2023 FEDERAL TAX DEPOSIT	3/17/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 363,076.12	4104	931456	MARCH 15, 2023 FEDERAL TAX DEPOSIT	3/17/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 848,805.63	4104	931456	MARCH 15, 2023 FEDERAL TAX DEPOSIT	3/17/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 332,324.52	4103	931454	MARCH 15, 2023 STATE TAX DEPOSIT	3/17/2023
12337	FIFTH WARD JR HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,252.12	3880411	933904	REIMB. MEAT PROCESSING SUPPLIES	3/17/2023
16855	CARTER-MARACICH, TIF	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880007	932377	LEVEL 2 TEACH CERT REIMBURSEMENT	3/17/2023
21919	ROBERTS, LACY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880585	933235	REIMBURSEMENT	3/17/2023
35281	ALEXIS, SPENCINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880301	933117	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/17/2023
35487	KRAUS, CINDY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880124	932376	CERT RENEWAL REIMBURSEMENT	3/17/2023
39594	HUBBELL, CRISTINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880100	932374	HIGHER TEACH CERT REIMBURSEMENT	3/17/2023
41161	HEWETT, IV, BENJAMIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880091	932371	RH CERT REIMBURSEMENT	3/17/2023
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 45,225.00	3880605	SLUCRP-INV0000006333	lhs dual enrollment	3/17/2023
28698	GALLOWAY, JESSICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3880422	933814	MENTOR TEACHER CERT REIMBURSEMENT	3/17/2023
23761	ST. PIERRE, KENDRA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 257.92	3880242	932068	REIMBURSEMENT	3/17/2023
24725	BUCKLEY, AIMEE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 445.71	3880337	933188	REIMB. SWE THERAPIST SUPPLIES	3/17/2023
31268	PELLOW, BRITTANY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 499.51	3880202	932065	REIMBURSEMENT	3/17/2023
42242	BORDELON, JADE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 466.95	3880330	933174	REIMB. SWE THERAPIST SUPPLIES	3/17/2023
1994	KENNEDY, KRISTAL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 70.09	3880119	FEB'23 TRAVEL	TRAVEL	3/17/2023
4637	KERBER, PATRICK	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 55.41	3880121	FEB'23 TRAVEL	TRAVEL	3/17/2023
5239	HART, PATRICIA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 11.40	3880087	FEB'23 TRAVEL	TRAVEL	3/17/2023
6729	JACKSON, KENYA L	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 89.60	3880110	JAN'23 TRAVEL	TRAVEL	3/17/2023
37226	JACOBS, MARY L.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 3.93	3880111	FEB'23 TRAVEL	TRAVEL	3/17/2023
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 106.11	3880084	JAN'23 TRAVEL	TRAVEL	3/17/2023
37199	HOPPMEYER, SHELBY	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 477.95	3880099	JAN-FEB'23 TRAVEL	TRAVEL	3/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22306942	$ 339.48	3883618	9017239991	SCHOOL TECHNOLOGY-BOOKKEEPER PRINTER	3/17/2023
22881	HEINSZ SERVICES, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307481	$ 3,803.33	3880449	31	CHS ICE MACHINE	3/17/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301012	$ 224.00	3880182	0109500-IN	LITTLE OAK COFFEE SERVICE	3/17/2023
24273	MANDEVILLE HARDWARE	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307328	$ 10,286.19	3880503	172563/1	MHS EXMARK LAZER E SERIES	3/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307381	$ 3,442.65	3882738	08104250105	ART SUPPLIES - S. PEARSON	3/17/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22300695	$ 128.00	3880182	0109499-IN	WLE COFFEE SERVICE	3/17/2023
8774	NATIONAL FFA OR	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306790	$ 72.00	3880529	MDS291433	#12243 LEE RD FFA SUPPLIES	3/17/2023
3403	SWEETWATER SOUN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22307529	$ 3,119.09	3880937	35993577	SOUND BOARD FOR AUDITORIUM	3/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22306943	$ 339.48	3883618	9017239992	SCHOOL TECHNOLOGY	3/17/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300709	$ 76.00	3880182	0109502-IN	SIXTH WARD COFFEE SERVICE	3/17/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22306765	$ 336.66	3880291	4726395538	4. MODEL 3748203EZ 25" x 500", 1" CORE, 1.7 MIL GL	3/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22307244	$ 3,724.83	3880811	9017242304	TONER CARTRIDGES/SCHOOL TECHNOLOGY	3/17/2023
2785	AMERICAN MUSICA	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307552	$ 135.95	3880307	P176657801017	SCHOOL TECHNOLOGY-MUSIC	3/17/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22306840	$ 202.20	3881824	0000197518	GUIDEBOOKS	3/17/2023
2785	AMERICAN MUSICA	GFF-1135-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307552	$ 1,012.00	3880307	P176657801017	SCHOOL TECHNOLOGY-MUSIC	3/17/2023
23761	ST. PIERRE, KENDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 264.00	3880608	933240	REIMBURSEMENT	3/17/2023
26772	NICAUD, LESLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3880183	932382	ANCILLARY CERT REIMBURSEMENT	3/17/2023
32375	MADLEM, ALYSSA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3880154	932378	ASHA CERT REIMBURSEMENT	3/17/2023
40998	HOLLOWAY, BETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3880096	932373	QUAL ED INTERPRETER CERT REIMBURSEMENT	3/17/2023
44361	MCVEY, BRITTANY H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3881072	935829	INITIAL ANCILLARY SRVC CERT REIMBURSEMENT	3/17/2023
44363	GONZALEZ, MARIEL A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3881010	935801	MHP ANCILLARY CERT REIMBURSEMENT	3/17/2023
44366	NORMAN, LYNDRELL N.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3881084	935833	AMER SIGN LANG ANCILLARY CERT REIMBURSEMENT	3/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 273.40	3880060	FEB'23 TRAVEL	TRAVEL	3/17/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22306930	$ 1,692.95	3880413	639770F	LIBRARY ORDER	3/17/2023
41639	LACOSTE, LINDSEY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 160.00	3879970	931639	3/21/23 TREEN COMMITTEE MTGS SECURITY	3/17/2023
9096	MCCOLLUM, DEBOR	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 398.87	3880159	MAR'23 CONF. TRAVEL	TRAVEL	3/17/2023
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 309.16	3879996	MAR'23 TRAVEL	TRAVEL	3/17/2023
7531	GARDNER, KIMBERLY	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	0	$ 147.50	3880064	MAR'23 TRAVEL	TRAVEL	3/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 90.51	3880134	213716	BLANKET - MISC HARDWARE	3/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 83.94	3880485	213715	BLANKET - MISC HARDWARE	3/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 220.09	3880630	89343164-00	AC SUPPLIES	3/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 37.05	3880192	S4704460.001	ELECTRICAL SUPPLIES	3/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 23.95	3880192	S4705938.001	ELECTRICAL SUPPLIES	3/17/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 9.96	3880615	44127	MISC HARDWARE	3/17/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 27.93	3880889	2303-262022	MISC LUMBER AND HARDWARE	3/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 11.58	3880188	068949/1	HARDWARE SUPPLIES	3/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 43.98	3880188	068960/1	HARDWARE SUPPLIES	3/17/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 118.80	3880143	58324	LOCK AND DOOR HARDWARE	3/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 19.98	3880156	172585/1	BLANKET - MISC HARDWARE	3/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 37.99	3880410	4444738	PLUMBING SUPPLIES C454	3/17/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307378	$ 710.00	3880935	137005873-0001	VARIOUS SITES - 34' TOWABLE LIFT RENTAL	3/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307142	$ 68.77	3880438	S167667859.001	PLUMBING SUPPLIES	3/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 87.54	3880438	S167667859.001A	PLUMBING SUPPLIES	3/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 82.47	3880438	S167666515.001	PLUMBING SUPPLIES	3/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 143.06	3880311	933221	ACCT# 985 898-3271 102 0467-FIRE,INTRUSION,FAX	3/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 43.33	3880312	933289	ACCT# 985 249 6852 002 0462-ELEVATOR	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305617	$ 387.00	3880402	40308	021 ALARM	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304898	$ 193.50	3880402	40304	ALARM ALL OTHER LOCATIONS	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307149	$ 338.76	3880402	40325A	019 ALARM	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307032	$ 193.50	3880402	40315	013 ALARM	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306900	$ 129.00	3880402	40328	043 ALARM	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306781	$ 411.36	3880402	40312	004 ALARM	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307089	$ 536.70	3880402	40316	038 ALARM	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305349	$ 709.50	3880402	40306	016 ALARM	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305570	$ 601.20	3880402	40305	023 ALARM	3/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307341	$ 193.50	3882847	40327	006 ALARM	3/17/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306723	$ 1,130.00	3880295	80644	007 ALARM	3/17/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305407	$ 889.40	3880296	80767	007 ALARM	3/17/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 1,500.00	3880710	0008112	SPRINKLER INSPECTION LANCASTER	3/17/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3879904	3C6JR6DG2PG571572	RAM 1500 REG. CAB TRUCKS	3/17/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3879904	3C6JR6DG1PG571580	RAM 1500 REG. CAB TRUCKS	3/17/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3879904	3C6JR6DG6PG571574	RAM 1500 REG. CAB TRUCKS	3/17/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 53.83	3880503	172565/1	TRANSPORTATION WAREHOUSE SUPPLIES	3/17/2023
6091	HEINTZ, ELVIA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 40.00	3880450	933754	1ST AID/CPR RECERTIFICATION RENEWAL	3/17/2023
16232	NICOLOSI, KRISTY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3880531	933768	1ST AID/CPR RECERTIFICATION RENEWAL	3/17/2023
22294	HUNT, ELIZABETH	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3880464	933756	1ST AID/CPR RECERTIFICATION RENEWAL	3/17/2023
35907	BRUGIER, CHRISTI	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 40.00	3880336	933182	REIMB. FIREST AID & CPR CERTIFICATE RENEWAL	3/17/2023
37503	CUMMINGS, JULIA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3880376	933212	REIMB. FIRST AID & CPR CERTIFICATION RENEWAL	3/17/2023
37969	GALLOWAY, ALTA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3883008	933749	1ST AID/CPR RECERTIFICATION RENEWAL	3/17/2023
38966	PARKER-THOMPSON, JUL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3880545	933241	REIMBURSEMENT	3/17/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22307054	$ 36.51	3881506	10659335170	VISION SOFTWARE	3/17/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 378.46	3880036	FEB'23 TRAVEL	TRAVEL	3/17/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 73.75	3880120	FEB'23 TRAVEL	TRAVEL	3/17/2023
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 145.61	3880090	FEB'23 TRAVEL	TRAVEL	3/17/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300417	$ 120.00	3880182	0109514-IN	BROOKS ED COFFEE SERVICE	3/17/2023
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 107.29	3880086	FEB'23 TRAVEL	TRAVEL	3/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22306872	$ 166.04	3883618	9017239993	SCHOOL TECHNOLOGY	3/17/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880225	932281	TRAFFIC DETAIL	3/17/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 979,003.77	4106	230700000407	BCBS - WEEKLY CLAIMS ENDING 3/10/2003	3/17/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,196,035.97	4105	INV2151807	PRESCRIPTION CLAIMS ENDING 3/10/2023	3/17/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 7,566.52	4107	INV188069	BCBS - ADMIN COSTS ENDING 3/08/2023	3/17/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17985	931534		3/17/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	17990	931570		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 3,216.13	290323215	931519		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 76.00	290323223	931549		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 21.50	190223	931520		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.25	22355532	931568		3/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 3,463.01	15003	931455		3/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,937.30	18178	931493		3/17/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	18174	931489		3/17/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	18170	931498		3/17/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18114	931506		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 593.38	290323473	931465		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,297.66	290323215	931519		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 704.37	290323223	931549		3/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 2,900.00	17981	931523		3/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 189.40	9846	931610		3/17/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	17994	931574		3/17/2023
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	18173	931494		3/17/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	18175	931477		3/17/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	18169	931499		3/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 66.00	17984	931526		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 199.00	290323473	931465		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	290323215	931519		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 63.40	190223	931520		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 145.00	290323223	931549		3/17/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 980.00	50182	16310065		3/17/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	17982	931524		3/17/2023
37415	MARTIN, TONYA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	18163	931485		3/17/2023
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,499.24	100200	00420		3/17/2023
6103	TROXCLAIR, ANGELA	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 100.00	9845	931609		3/17/2023
24769	TAYLOR, DARRYL	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 100.00	99844	931605		3/17/2023
27590	RICHARDSON, WILLIE	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 85.00	9843	931603		3/17/2023
30224	HOPKINS, DANIELLE	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 100.00	9842	931599		3/17/2023
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,918.92	929941	4		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 41.71	190223	931520		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 939.10	290323473	931465		3/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,536.99	15003	931455		3/17/2023
16574	PLAYSCRIPTS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.00	50031	931548		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,053.87	290323473	931465		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,318.70	290323223	931549		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,046.69	290323249	931578		3/17/2023
18412	M-F ATHLETIC CO INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 38.95	18171	931517		3/17/2023
19882	TEAM EXPRESS DISTRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 915.75	52977	INV840275		3/17/2023
24222	GUILLET PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 26.00	50011	53832		3/17/2023
25202	MENDOZA, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 495.86	50402	931462		3/17/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 566.22	52936	931471		3/17/2023
36954	HUNT, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 83.17	10000	931611		3/17/2023
38597	SAUCIER, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 270.71	21264	931608		3/17/2023
40638	ADAMS, PAULA V.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4603	931596		3/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41959	LEWIS, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.38	9989	lewis bal. 112.62		3/17/2023
43229	KRESS, BRIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 81.25	4604	931588		3/17/2023
44320	PATTERSON, SHANNON C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	21261	931594		3/17/2023
24769	TAYLOR, DARRYL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 116.00	99844	931605		3/17/2023
27590	RICHARDSON, WILLIE	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 116.00	9843	931603		3/17/2023
30224	HOPKINS, DANIELLE	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 116.00	9842	931599		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 3,966.17	290323215	931519		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 433.54	290323223	931549		3/17/2023
1088	MCDOWELL, JEFFERY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 360.00	100087	931478		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 636.09	290323473	931465		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,080.15	290323215	931519		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 304.91	190223	931520		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 106.27	290323249	931578		3/17/2023
16464	MCMAHON, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	70021	SF OFFICIAL 0320		3/17/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	70020	SF OFF 032023		3/17/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18176	931491		3/17/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18177	931492		3/17/2023
20671	SOMMER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 126.14	18166	931495		3/17/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17992	931572		3/17/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17986	931559		3/17/2023
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17988	931563		3/17/2023
42588	LEGORIAS, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17987	931561		3/17/2023
42588	LEGORIAS, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	17991	931571		3/17/2023
43822	SHANKLIN, KENDRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 126.00	18164	931486		3/17/2023
44283	AUCOIN, CRAIG G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	18167	931496		3/17/2023
44284	BRANCH, BILLY B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 126.00	18165	931488		3/17/2023
44313	JONES, DOUGLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50181	OFFICIAL 3-13		3/17/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 39.99	17983	931525		3/17/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 40.23	21263	931607		3/17/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 410.00	34048	189077		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,438.27	190223	931520		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 239.10	22355532	931568		3/17/2023
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 72.50	21262	931606		3/17/2023
18269	MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	100088	931479		3/17/2023
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,500.00	100086	931476		3/17/2023
31551	CARUSO JR, SALVATORE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	100089	931480		3/17/2023
41496	HART, KRISTAJIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 75.00	50182	CHEER JUDGE		3/17/2023
44179	HIMES, MIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 75.00	50183	CHEER JUDGE		3/17/2023
44315	LEBLANC, HELEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 75.00	50184	CHEER JUDGE		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 254.14	290323223	931549		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 31.16	22355532	931568		3/17/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	50409	215		3/17/2023
42839	MIZELL JR, DAVID	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 928.33	50434	13513967		3/17/2023
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 960.00	100084	931472		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.76	190223	931520		3/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 39,762.89	100090	931545		3/17/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,536.17	18132	931522		3/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 121.40	290323223	931549		3/17/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 284.68	3880130	FEB'23 CONF. TRAVEL	TRAVEL	3/17/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 40.62	3880485	213714	REPAIR PARTS	3/17/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 20.76	3880485	213719	REPAIR PARTS	3/17/2023
29166	A-S-A-P TOWING, RECO	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,287.00	71215	42613-1		3/18/2023
40975	SENEZ, DONALD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880594	933237	REIMBURSEMENT	3/18/2023
37282	PROVOSTY, MARY BETH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3880566	933230	REIMBURSEMENT	3/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39796	RESTER, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3880902	934433	REIMBURSEMENT	3/18/2023
40614	ZOOM VIDEO COMMUNICA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306964	$ 1,800.00	3880283	INV193562229	ZOOM RENEWAL	3/18/2023
26595	CRAWFORD, VALERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.11	30063	87398663		3/18/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	34027	OFFICIAL 3.18.23		3/18/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	34031	OFFICIAL 3.18.23		3/18/2023
17870	MCDOWELL, JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	34032	OFFICIAL 3.18.23		3/18/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 258.00	34033	OFFICIAL 3.18.23		3/18/2023
27627	DEROCHE, RALPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34029	OFFICIAL 3.18.23		3/18/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	34034	OFFICIAL 3.18.23		3/18/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34030	OFFICIAL 3.18.23		3/18/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 158.00	34028	OFFICIAL 3.18.23		3/18/2023
38096	BECKER, LESLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880322	933149	REIMB. TEACHER CERTIFICATE RENEWAL	3/19/2023
39350	CONSTANT, JESSICA L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880983	935587	REIMB. TEACHER CERTIFICATE	3/19/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307115	$ 9,360.00	3884383	93319	SALMEN/CIRCULATION PUMP/2 MONTH RENTAL	3/19/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 182.16	3880618	202011545	BLANKET - TRASH DUMPING	3/19/2023
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307623	$ 522.50	3880914	208132050175	ITEM #086392 SCHOOL SMART POLYPROPYLENE ROUND RING	3/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307620	$ 3,118.50	3880914	208132050176	Seat Sack Storage Pocket, Standard, 14 Inches, Blu	3/20/2023
19722	FIRST BOOK MARKETPLA	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307541	$ 3,278.57	3881234	7000828864	BOOKS	3/20/2023
19722	FIRST BOOK MARKETPLA	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307541	$ 320.88	3881234	7000828864	BOOKS	3/20/2023
14619	REALLY GOOD STU	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307568	$ 797.48	3880899	8186722	TITLE 1 MATERIALS	3/20/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307642	$ 146.45	3881001	208900001218	TITLE 1 S.P.I.R.E. READERS	3/20/2023
17892	LYNN MEADOWS MUSEUM	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22307062	$ 470.00	3880497	11334475	SWE035- 2ND GRADE FIELD TRIP 47STUDENTS	3/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22305976	$ 371.53	3880914	208132049695	INSTRUCTIONAL MATERIALS, SUPPLIES	3/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307618	$ 1,767.15	3880914	208132050196	INSTRUCTIONAL	3/20/2023
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307566	$ 271.59	3881092	6132406-0	POSTER MAKER PAPER	3/20/2023
14168	OFFICE MARKET	300-1510-561000-010-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307563	$ 152.29	3881092	6132403-0	PFE PARENT COMMUNICATION PAPER	3/20/2023
14168	OFFICE MARKET	300-1510-561000-007-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307562	$ 593.65	3881092	6132402-0	ITEM#LLR52569 LORELL MAGNETIC WHITEBOARD EASEL	3/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307622	$ 8.57	3880914	208132050177	TITLE 1 GAME NIGHT	3/20/2023
8518	MORRIS PRINTING GROU	300-1510-561000-018-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305952	$ 821.25	3880521	IN000587893	STUDENT PLANNERS	3/20/2023
14168	OFFICE MARKET	300-1510-561000-022-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307564	$ 3,278.80	3881629	6132404-0	TITLE 1 SUPPLIES	3/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-022-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307629	$ 286.61	3880914	208132050173	TITLE 1 SUPPLIES	3/20/2023
16286	MACKIN BOOK COMPANY	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306873	$ 4,145.50	3881596	793570	#21697 ED CTR BOOKS FOR ELEVATE	3/20/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307076	$ 16,831.70	3881225	208900001186	MATERIALS & SUPPLIES INSTRUCTIONAL	3/20/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307084	$ 30,179.07	3882256	208900001191	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/20/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307078	$ 17,698.07	3882256	208900001190	MATERIALS & SUPPLIES INSTRUCTIONAL	3/20/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307077	$ 15,606.98	3882256	208900001187	MATERIALS & SUPPLIES INSTRUCTIONAL	3/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307622	$ 67.45	3880914	208132050177	TITLE 1 GAME NIGHT	3/20/2023
39570	HITOUCH BUSINESS	300-1510-561000-086-1416-0012-000-0000-30823	MATERIAL AND SUPPLIES	22307614	$ 420.00	3880459	207524352-0-1	#712028 ED CTR MATERIALS AND SUPPLIES - PAPER	3/20/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22306092	$ 9,107.07	3881006	611838F	MATERIALS AND SUPPLIES PD	3/20/2023
4817	LAROCCA, JANICE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880484	933875	2HRS ATTENDANCE "WRITE FROM THE BEG" @ MQP	3/20/2023
18976	MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880523	933891	2HRS ATTENDANCE "WRITE FROM THE BEG" @ MQP	3/20/2023
22893	RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880574	933794	REIMBURSEMENT	3/20/2023
22898	ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880309	933886	2 HRS. WRITE FROM THE BEGINNING TRAINING	3/20/2023
22901	ROUSSEL, NANCY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880588	933799	REIMBURSEMENT	3/20/2023
27346	HONSBERGER, GRETA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880461	933872	2HRS ATTENDANCE "WRITE FROM THE BEG" @ MQP	3/20/2023
32149	GOSTISHA, MELISSA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880428	933865	2HRS ATTENDANCE "WRITE FROM THE BEG" @ MQP	3/20/2023
42419	MATHERNE, DANIELLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880506	933887	2HRS ATTENDANCE "WRITE FROM THE BEG" @ MQP	3/20/2023
42420	ADAMS, BRITTANY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880294	933882	2 HRS. WRITE FROM THE BEGINNING TRAINING	3/20/2023
42421	MAISE, TERRILYN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880502	933884	2HRS ATTENDANCE "WRITE FROM THE BEG" @ MQP	3/20/2023
43323	CORDES, MELISSA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880370	933888	2 HRS. WRITE FROM THE BEGINNING TRAINING	3/20/2023
33843	TOBII DYNAVOX LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306772	$ 310.95	3881693	OMII-00072451	COMMUNICATION PROGRAM FOR A.T. STUDENT	3/20/2023
13238	L S & S LLC	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22307560	$ 1,421.45	3880481	971515A	#16042 HCC AUDIO TEACHING DEVICE FOR VI STUDENTS	3/20/2023
12337	FIFTH WARD JR HIGH	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 10.00	3880411	933894	REIMB. FIELD TRIP INSTA GATOR KIT STUDENT ALYO	3/20/2023
13591	LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 80.00	3880498	933879	KIT 4 STUDENTS OCEAN ADVENTURES FIELD TRIP	3/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13591	LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 50.00	3880498	933881	KIT 2 STUDENTS LA STATE CAPITOL FIELD TRIP	3/20/2023
13591	LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 30.00	3880498	933883	KIT 2 STUDENTS LA CHILDRENS DISCOVERY FIELD TRIP	3/20/2023
23264	HENRY MAYFIELD ELEM	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 19.00	3880452	933889	KIT CWIL HONEY ISLAND SWAMP FIELD TRIP	3/20/2023
10779	ACT	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	0	$ 250.00	3880293	T2NPD44XXXS	ACT SUMMIT LHS 2/7/23	3/20/2023
10779	ACT	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	0	$ 125.00	3880293	ZVNL9YCVDLG	ACT SUMMIT MHS 2/7/23	3/20/2023
10779	ACT	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	0	$ 250.00	3880293	7BNS24V36TV	ACT SUMMIT NHS 2/7/23	3/20/2023
10779	ACT	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	0	$ 250.00	3880293	ZLNGNRS9Y26	ACT SUMMIT CHS 2/7/23	3/20/2023
10779	ACT	700-1130-511200-000-0000-0000-000-0000-72115	TEACHERS	0	$ 250.00	3880293	T8NBWVYN3B9	ACT SUMMIT SAHS 2/7/23	3/20/2023
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 377,711.00	3880390	21-C1955	C1955	3/20/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 878,846.90	3879979	21-C1920	C1920	3/20/2023
41284	J REED CONSTRUCTORS	C38-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 155,456.37	3880471	21	C1900	3/20/2023
3904	MIDWEST SHOP	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306452	$ 318.79	3880168	2135521-00	SALMEN HS DRAFTING	3/20/2023
37287	CORE FEED, LLC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307375	$ 105.00	3880371	869216	AG SUPPLIES	3/20/2023
40135	SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307617	$ 129.60	3880230	16N8052388	#11275 FHS SCHOOL TECHNOLOGY	3/20/2023
31385	DE BERRY, KATINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880382	933222	REIMB. TEACHER CERTIFICATE RENEWAL	3/20/2023
32541	O'NEILL, SAMANTHA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880878	934427	REIMBURSEMENT	3/20/2023
35572	PETERS, ERICA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880555	933228	REIMBURSEMENT	3/20/2023
35671	DARDENNE, BETHANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880761	934460	REIMB. TEACHER CERTIFICATE RENEWAL	3/20/2023
36396	PLAISANCE, CLAIRE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880891	934429	REIMBURSEMENT	3/20/2023
38094	BROOKS, MCKENZIE C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880750	934435	REIMB. TEACHER CERTIFICATE RENEWAL	3/20/2023
38805	SCHILLING, WHITNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880592	933236	REIMBURSEMENT	3/20/2023
44410	SLAVIC, KRISTIE A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881108	935642	REIMBURSEMENT	3/20/2023
44452	ERP, KELLY A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881226	935960	REIMB. TEACHER CERTIFICATE RENEWAL	3/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307615	$ 420.00	3880459	207524411-0-1	#712028 COPY PAPER FOR BROOKS S	3/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307613	$ 2,100.00	3880459	207524077-0-1	#712028 BAYOU WOODS WHITE & COLOR COPY PAPER	3/20/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307561	$ 293.20	3881092	6132401-0	LABELS FOR TIMECARDS	3/20/2023
6026	ZEMMER, KRISTEN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 237.47	3880282	932132	O.T. SUPPLY REIMBURSEMENT	3/20/2023
7214	LAFERRARA, LISA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 268.67	3880128	932260	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
7268	MOOAR, SHELLEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 185.06	3880173	932290	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
7998	ALFONSO, AMY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 485.56	3880302	933123	REIMB. SWE THERAPIST SUPPLIES	3/20/2023
18732	TAGEANT, PAMELA M.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 491.34	3880252	932069	REIMBURSEMENT	3/20/2023
20245	GOMILA, PAULA G.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880426	933750	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
32375	MADLEM, ALYSSA L.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880154	932273	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
33230	STEPHENS, NATASHA R.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 482.78	3880614	933437	REIMBURSEMENT	3/20/2023
39796	RESTER, DAWN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 451.77	3880217	932066	REIMBURSEMENT	3/20/2023
42485	GRAMMES, KATELYN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 429.85	3880074	932242	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
42744	KELLEY, MARY GRACE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 480.35	3880477	933759	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
43283	GUIDRY, LAUREN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 430.40	3880434	933751	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
43314	LOVECCHIO, ANGELINA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 497.48	3880147	932269	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
44011	SPELL, JENNA L.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 442.46	3880606	933238	REIMBURSEMENT	3/20/2023
44361	MCVEY, BRITTANY H.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 467.16	3880859	934624	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
44408	MORRIS, ASHLEY S.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 179.82	3880865	934881	THERAPIST SUPPLY REIMBURSEMENT	3/20/2023
44412	JORDAN, LESLIE F.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 492.29	3881038	935657	THERAIST SUPPLY REIMBURSEMENTS	3/20/2023
2010	MIKE'S HARDWARE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307155	$ 2,695.98	3880516	K25868/1	SCHOOL SUPPLIES AG/CTE	3/20/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307509	$ 190.49	3880316	211767481	PORTABLE PA SYSTEM	3/20/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307565	$ 3,075.58	3881351	6132405-0	TONER	3/20/2023
10260	BWI GROWERS TEC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	22307399	$ 694.99	3881170	17709754	AGRISCIENCE SUPPLIES	3/20/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22306559	$ 229.58	3880914	208131878710	ART SUPPLIES- MRS LUBA	3/20/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307117	$ 122.99	3880823	365203314	#644738 ST TAM JR BAND MUSIC	3/20/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307290	$ 168.63	3880308	0000197592	GUIDEBOOKS FOR VETTING	3/20/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307483	$ 109.98	3880708	0000197599	GUIDEBOOKS 23-24	3/20/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307331	$ 305.76	3880708	0000197595	GUIDEBOOKS 2023-2024	3/20/2023
15020	SLIDELL JR HIGH	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 843.73	3880601	933803	REIMBURSEMENT	3/20/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306559	$ 201.36	3880914	208131878710	ART SUPPLIES- MRS LUBA	3/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22307524	$ 3,137.17	3880914	308104250672	TALENTED_STRAIN, BRIAN	3/20/2023
4488	PATRICK-DONANGU	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3880547	933246	REIMB. OCCUPATIONAL THERAPY LICENSE RENEWAL	3/20/2023
4488	PATRICK-DONANGU	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3880547	933247	REIMB. MEDICAL BOARD OF EXAMINERS LICENSE RENEWAL	3/20/2023
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306787	$ 498.10	3880813	1994565	#5349 CJ SCHOEN SECRETARY CHAIR	3/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 67.99	3880485	213728	BLANKET - MISC HARDWARE	3/20/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 87.62	3880170	30011/2	ELECTRICAL SUPPLIES	3/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 50.50	3880557	818092	HARDWARE SUPPLIES	3/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 21.98	3880557	818096	HARDWARE SUPPLIES	3/20/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 116.79	3880696	S2981167.001	BLANKET - MISC AC SUPPLIES C467	3/20/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 47.60	3880619	23240	BLANKET/ SIGNAGE	3/20/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300156	$ 357.00	3880980	93345	BLANKET/ AC SUPPLIES AND REPAIR SERVICES S514	3/20/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 36.26	3880292	S611328	BLANKET - MISC AC SUPPLIES C462	3/20/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 40.97	3880167	2303-291357	MISC HARDWARE	3/20/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 37.44	3880596	4031-0A	PAINT SUPPLYS	3/20/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 335.28	3880596	6861-3	PAINT SUPPLIES	3/20/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 61.48	3880889	2303-262433	MISC LUMBER AND HARDWARE	3/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307096	$ 377.00	3880187	68986/1	GALVANIZED TENSION BAND/SIXTH WARD ELEM	3/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307469	$ 299.99	3880188	68985/1	VELOCITY LADDER/SLIDELL MAINT	3/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 18.28	3880534	068993/1	HARDWARE SUPPLIES	3/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 29.99	3880156	172617/1	BLANKET - MISC HARDWARE	3/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 63.96	3880156	172618/1	BLANKET - MISC HARDWARE	3/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 16.99	3880156	172629/1	BLANKET - MISC HARDWARE	3/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 44.55	3880392	203205	MISC. LUMBER AND HARDWARE C461	3/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 70.28	3880392	203389	MISC. LUMBER AND HARDWARE C464	3/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 27.13	3880438	S167678886.001	PLUMBING SUPPLIES	3/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 20.13	3880438	S167677872.001	PLUMBING SUPPLIES	3/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306976	$ 149.31	3880438	S1267390686.001	SHAFT SPACER/SLIDELL MAINT	3/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306647	$ 431.20	3880438	S167270117.001	POWER CABLE/SLIDELL MAINT	3/20/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305337	$ 1,053.00	3880427	46374	MISC PLUMBING	3/20/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306980	$ 770.00	3880296	80822	026 ALARM	3/20/2023
15359	SUPERIOR TIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307413	$ 291.97	3880620	INV023627	COV MAINT - TRACTOR TIRES	3/20/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305688	$ 252.86	3880187	68992/1	BLANKET - EQUIPMENT REPAIRS	3/20/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307548	$ 564.00	3880475	89652981	013 ALARM	3/20/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3880399	646695	BLANKET/ OIL CHANGE FOR VEHICLES S441	3/20/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 28.20	3880620	INV023628	TIRE REPAIR	3/20/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 510.00	3880389	933242	REQUIRED SERVCES ON TWO BUSES	3/20/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 280.00	3880389	933243	REQUIRED SERVICES ON 1 BUS	3/20/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 9,570.00	3880389	933900	REQUIRED SERVICES ON 17 BUSES	3/20/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 83.09	3880503	172619/1	TRANSPORTATION WAREHOUSE SUPPLIES	3/20/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 422.94	3880478	C101576	REG LEASE BUS#604 REPAIRS	3/20/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 234.88	3880827	C101582	REG LEASE BUS#622 MAINTENANCE/REPAIRS	3/20/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 328.42	3880527	352828	MAINTENANCE/REPAIRS-REG LEASE BUSES	3/20/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22302157	$ 87.38	3880527	352872	MAINTENANCE/REPAIRS-SPED LEASE BUSES	3/20/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22307671	$ 122.50	3880527	352872A	MAINTENANCE/REPAIRS-SPED LEASE BUSES	3/20/2023
12451	FULL COMPASS SY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22307253	$ 604.30	3880419	INC02317895	TUNNEL TAPE	3/20/2023
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22307291	$ 590.00	3880141	375	PES COPPER WIRE FOR DATA LINES	3/20/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880581	933796	TRAFFIC DETAIL	3/20/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880430	032023PM	3/20/23 LANCASTER X-ING GUARD	3/20/2023
38162	FALATI, DOMINIC T.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 160.00	3879969	931640	3/23/23 PES 2ND & 3D GR LEARNING NIGHT SECURITY	3/20/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879989	932322	TRAFFIC CONTROL SERVICES LANCASTER 3/17/2023	3/20/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879989	932326	TRAFFIC CONTROL SERVICES LANCASTER 3/15/2023	3/20/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3879989	932327	TRAFFIC CONTROL SERVICES LANCASTER 3/16/2023	3/20/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306912	$ 518.80	3880379	406437-1	BID# 1791	3/20/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 120.95	3880187	068996/1	BLANKET - CUSTODIAL SUPPLIES	3/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 100,638.54	3880911	47741	CLAIMS	3/20/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	24453	931723		3/20/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	52944	931681		3/20/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100091	931673		3/20/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100106	931816		3/20/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 260.00	100107	931817		3/20/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50017	931660		3/20/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50005	931700		3/20/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	50019	931730		3/20/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50020	931734		3/20/2023
18615	GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 50.00	50021	931735		3/20/2023
21279	IMMS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 2,953.00	1481	931647		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 181.27	22355723	931635		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 32.00	3236927	931644		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 101.99	22355628	931672		3/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 5,000.00	1480	931633		3/20/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 486.40	50023	931691		3/20/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	100100	931754		3/20/2023
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 592.00	100099	931750		3/20/2023
26357	RACHOW, JEFFREY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	100101	931757		3/20/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	1483	931653		3/20/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200020	FT-HONEY ISL 3/20/23		3/20/2023
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,350.00	100109	931819		3/20/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	1482	931652		3/20/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	1484	931656		3/20/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.00	1886	931665		3/20/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200018	FT-HONEY ISL 3/20/23		3/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 8,760.00	24449	931724		3/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 265.35	10001	931658		3/20/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 135.00	929651	931693		3/20/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	50018	931661		3/20/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	100104	931764		3/20/2023
18918	KEY CLUB INTERNATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 891.00	50406	931714		3/20/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 220.00	100108	931818		3/20/2023
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24462	931711		3/20/2023
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24452	931722		3/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 546.00	40283	931624		3/20/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 223.00	200012	931632		3/20/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 300.00	50010	931616		3/20/2023
17587	EXECUTIVE HOTEL MGT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,904.00	40289	013		3/20/2023
21073	COLLONGUES, MERYL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 147.60	200015	931820		3/20/2023
21109	WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 338.00	200014	931814		3/20/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 119.60	200020	FT-HONEY ISL 3/20/23		3/20/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 250.00	14371	40001		3/20/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 147.60	200016	931821		3/20/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	20007	931780		3/20/2023
40131	HARRIS, DESMONA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 126.00	20006	931779		3/20/2023
44120	BRELAND, CODY AUSTIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 435.00	50022	931688		3/20/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 525.00	52942	931643		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 111.42	22355628	931672		3/20/2023
2718	MIRROR IMAGE GR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 435.00	14346	37047		3/20/2023
9422	LAFAYETTE MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 767.06	50185	253406		3/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,100.00	50054	931778		3/20/2023
17118	EVANS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.94	100102	931759		3/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,088.72	22355628	931672		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.28	5022398	931736		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 48.49	23032315	931791		3/20/2023
27432	GIROD, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.98	50407	931737		3/20/2023
28871	EWELL EDUCATIONAL SE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 490.00	100105	931767		3/20/2023
30551	THOMAS, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.75	50007	931721		3/20/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 255.84	52937	931617		3/20/2023
36599	SMITH, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.83	50008	931623		3/20/2023
39608	WHATLEY, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 487.63	10027	931651		3/20/2023
39820	CANTRELL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 86.32	8087	931669		3/20/2023
40141	BENEDICT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.01	9990	reimb benedict		3/20/2023
42081	MCCLURE, DELANEY O	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 256.83	8085	931733		3/20/2023
44296	TRANCHINA, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	992022013	931654		3/20/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 384.75	50188	187244		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 90.32	22355723	931635		3/20/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929645	931685		3/20/2023
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50403	931625		3/20/2023
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929646	931686		3/20/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50006	931720		3/20/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40286	931631		3/20/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50052	931638		3/20/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929642	931682		3/20/2023
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40288	931629		3/20/2023
21972	ANDERSON, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	24464	931712		3/20/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 85.00	929647	931687		3/20/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	929653	931695		3/20/2023
25121	HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 161.00	50405	931664		3/20/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	70023	BASEBALL 032023		3/20/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	24463	931717		3/20/2023
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50021	931667		3/20/2023
29817	ROGERS, ROBERT A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	52939	931634		3/20/2023
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 161.00	50404	931662		3/20/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	10026	931650		3/20/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52940	931636		3/20/2023
36852	KELLY, HOWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 74.00	40285	931627		3/20/2023
37171	JOSEPH, KAVORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 72.00	929650	931692		3/20/2023
38268	JOSEPH, RYAN B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40287	931628		3/20/2023
40289	KRAMER, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	929643	931683		3/20/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100093	931674		3/20/2023
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	929654	931696		3/20/2023
41454	BURRIS, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 74.00	40284	931626		3/20/2023
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 74.00	52941	931637		3/20/2023
43518	HEMPHILL, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100098	931747		3/20/2023
44172	WHITEHEAD, RANDALL W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	929657	931699		3/20/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	70022	BASEOFFICIAL 032023		3/20/2023
44281	COBURN, MICHAEL K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	52938	931618		3/20/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 347.00	50018	1453927/1323429		3/20/2023
9495	ACADIAN AMBULAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 75.00	34009	00206165		3/20/2023
13310	LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 119.99	50186	33327		3/20/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,201.18	34146	161352882		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 539.94	3236927	931644		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 57.95	22355628	931672		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 45.96	5022331	931727		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 317.76	5022398	931736		3/20/2023

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17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 39.98	23032315	931791		3/20/2023
20261	EPIC SPORTS INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 336.19	34138	6839787		3/20/2023
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.00	1483	931653		3/20/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.00	1482	931652		3/20/2023
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 200.00	1484	931656		3/20/2023
44168	WUESTENFELD, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 284.00	34384	1325		3/20/2023
1887	YOUNG AUDIENCES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 445.00	1478	931630		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 245.64	3236927	931644		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 27.92	5022331	931727		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 317.98	5022398	931736		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 205.12	23032315	931791		3/20/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 413.12	24451	931726		3/20/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	50408	931738		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 240.00	22355628	931672		3/20/2023
1972	COUNTRY CRUISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 700.00	100103	931762		3/20/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929644	931684		3/20/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	929652	931694		3/20/2023
44297	HAAK, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 71.39	50020	931666		3/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 325.00	3001	931657		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 926.91	23032315	931791		3/20/2023
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,606.84	34202	1760370		3/20/2023
40688	COASTAL ENVIRONMENTA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 75.00	8089	931677		3/20/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	50187	233952		3/20/2023
17678	SAM'S CLUB	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 50.00	100097	931680		3/20/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,683.52	50012	931729		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.38	3236927	931644		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	22355628	931672		3/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 94.10	5022398	931736		3/20/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.27	24448	931719		3/20/2023
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 60.39	24450	931725		3/20/2023
17543	KELLER, AMAMDA P.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 189.95	8090	931671		3/20/2023
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 84.69	24455	931728		3/20/2023
26326	DISBROW, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 485.29	200013	931732		3/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	50018	931641		3/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	50019	931663		3/20/2023
42506	BATTLE-ABC LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,086.00	34194	23074330		3/20/2023
44564	PETERSON, MATTHEW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,308.75	100289	1030		3/20/2023
41718	GRACE, SHEILA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3880072	10416169-REFUND	SCHOOL LUNCH PREPAYMENTS	3/20/2023
41718	GRACE, SHEILA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 50.00	3880072	10650235-REFUND	SCHOOL LUNCH PREPAYMENTS	3/20/2023
41718	GRACE, SHEILA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 152.35	3880072	10421851-REFUND	SCHOOL LUNCH PREPAYMENTS	3/20/2023
44387	FONTENOT, YVETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 36.65	3880795	20871757-REFUND	SCHOOL LUNCH PREPAYMENT	3/20/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	20187	9001582863		3/21/2023
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307619	$ 1,222.30	3881384	208132055747	Neenah Bright White Cardstock, 8-1/2 x 11 Inches,	3/21/2023
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307709	$ 5,623.50	3880914	208132055656	SCHOOL TECHNOLOGY	3/21/2023
2361	GLOBAL EQUIPMEN	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307653	$ 1,833.62	3880799	120265472	#303085 BES MAGNETIC WHITEBOARDS	3/21/2023
1982	GLOBAL WILDLIFE	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22307036	$ 440.00	3880066	160502931	SWE035-1ST GRADE FIELD TRIP (55 STUDENTS)	3/21/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307630	$ 290.12	3880914	208132055708	SWE035 -CLASSROOM INSTRUCTIONAL MATERIALS	3/21/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307634	$ 199.15	3880914	208132055725	SWE035-CLASSROOM INSTRUCTIONAL MATERIALS	3/21/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307635	$ 177.47	3880914	208132055717	SWE035-CLASSROOM MATERIALS	3/21/2023
39158	NASCO EDUCATION LLC	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307611	$ 583.15	3882682	420726	#403-180-00 CAROLYN PARK T1 PE SUPPLIES	3/21/2023
16060	ROCHESTER 100 INC	300-1510-561000-007-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307573	$ 651.00	3883100	INV046654	ITEM#8004-N-51 RED NICKY'S 4 POCKET NO HOLES FULL	3/21/2023
16060	ROCHESTER 100 INC	300-1510-561000-032-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307574	$ 345.41	3880907	INV046626	HOME TO SCHOOL FOLDERS	3/21/2023
16060	ROCHESTER 100 INC	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307574	$ 640.59	3880907	INV046626	HOME TO SCHOOL FOLDERS	3/21/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307627	$ 377.16	3880914	308104251433	TITLE I CLASSROOM SUPPLIES (CASILLAS)	3/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22305764	$ 999.00	3880473	1745	3/16/23 OLOL PD CONTRACT FOR PD PRESENTER	3/21/2023
10543	HEWLETT-PACKARD	500-1210-561000-087-5919-0024-000-0000-52823	MATERIAL AND SUPPLIES	22307508	$ 528.48	3880456	9017250695	PRINTERS	3/21/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3881253	45867	#45867 D ROADAS-MORENO	3/21/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,000.00	3881115	AB1200131441649E21C	ACCT#971102941 2/21/23-3/20/23 MOBILE HOT SPOTS	3/21/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307717	$ 553.59	3880914	208132055572	SUMMER PROGRAM MATERIALS AND SUPPLIES	3/21/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 6,832.00	3882158	32413534	PRE ACT VOUCHERS NORTHSHORE HIGH	3/21/2023
15970	WOODLAKE ELEMEN	650-1510-558200-086-0083-0031-000-0000-69923	TRAVEL	0	$ 17.00	3880278	932000	KIT STUDENT FIELD TRIP	3/21/2023
12398	FONTAINEBLEAU H	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	0	$ 150.00	3880415	933895	REIMB. PROM TICKETS KIT STUDENTS APOL, DMON, KLEM	3/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	22307485	$ 3,559.20	3880563	380533	PROJECT LEAD THE WAY	3/21/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 26,096.85	3881678	1360269	PO#22204633	3/21/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 11,598.60	3881678	1360264	PO#22204769	3/21/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 8,698.95	3881678	1360267	PO#22205070	3/21/2023
22072	MAYER, BEVERLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881070	935827	MCLASS CERT/CONTENT LEADER/MENTOR TEACHER ADD ON	3/21/2023
33511	RICKS, DESIREE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880903	934434	REIMBURSEMENT	3/21/2023
41760	BLACK, BAYLEE A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881158	936474	REIMB. TEACHER CERTIFICATE RENEWAL	3/21/2023
21758	NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 1,275.00	3880877	INV-000183	CHS SPRING 2023 ASE STUDENT TESTS	3/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307502	$ 728.69	3880456	9017250687	SCHOOL TECHNOLOGY - LIBRARY PRINTER	3/21/2023
11627	CLEARWOOD JR HI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 3,015.92	3880746	934363	REIMB. INSTRUCIONAL TEACHER SUPPPLIES	3/21/2023
27864	COFFEY, SUSAN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3880748	934447	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/21/2023
3706	4IMPRINT	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307427	$ 737.84	3880694	10983246	TENT FOR SWE DEPT	3/21/2023
36793	WAHDEN, KATEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 497.64	3880270	932003	O.T. SUPPLY REIMBURSEMENT	3/21/2023
41123	WILDEROTTER, JEANNE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 500.00	3880275	932002	O.T. SUPPLY REIMBURSEMENT	3/21/2023
43530	VILLARS, CATHERINE M	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 179.82	3880267	932004	O.T. SUPPLY REIMBURSEMENT	3/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22307710	$ 100.39	3880914	208132055410	OFFICE SUPPLIES	3/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22307103	$ 5,703.66	3880914	308104251458	OFFICE SUPPLIES	3/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307555	$ 247.48	3880811	9017250690	PRINTER	3/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22307504	$ 210.68	3880456	9017250684	SCHOOL TECHNOLOGY	3/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22307506	$ 1,835.40	3880456	9017250686	SCHOOL TECHNOLOGY PRINTERS	3/21/2023
16201	SHI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 687.06	3881673	B15189208	PO#22206404	3/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22307507	$ 367.08	3880456	9017250693	PONTCHARTRAIN ELEM-SCHOOL TECHNOLOGY-PRINTER	3/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22307713	$ 69.93	3880914	208132055661	2ND GRADE SUPPLY	3/21/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306712	$ 1,475.55	3880914	308104251466	MUSIC SUPPLIES	3/21/2023
9932	ALL SPORT SALES	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22307239	$ 4,905.00	3880303	2142	UNIFORM SHIRTS FOR SPRING REGISTRATION	3/21/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22306070	$ 2,242.53	3880500	793769	#22228 SLIDELL HS LIBRARY BOOKS	3/21/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 300.00	3880000	932001	ASSIT.PRINCIPAL BREAKFAST	3/21/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 138.14	3880779	INV 3047885	CUPS FOR CJ SCHOEN	3/21/2023
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300453	$ 196.26	3881985	55P1386834	ST13 GRAPHIC ARTS COLOR COPIER CONTRACT 21-22	3/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 31.97	3880134	213743	BLANKET - MISC HARDWARE	3/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 88.50	3880134	213696	BLANKET - MISC HARDWARE	3/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 65.34	3880134	213732	BLANKET - MISC HARDWARE	3/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 19.99	3880134	213746	BLANKET - MISC HARDWARE	3/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 53.90	3880516	K26010/1	HARDWARE SUPPLIES	3/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 41.15	3880557	818132	HARDWARE SUPPLIES	3/21/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306586	$ 1,104.60	3880363	356204097	COV HIGH AUDITORIUM - COMPRESSORS	3/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 44.41	3880289	S2981473.001	BLANKET - MISC AC SUPPLIES C475	3/21/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307722	$ 777.58	3880535	S4706068.002	MANDEVILLE MIDDLE POWER BURN-OFF	3/21/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 89.15	3880596	0463-9	PAINT SUPPLIES	3/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 6.58	3880534	069007/1	HARDWARE SUPPLIES	3/21/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307197	$ 897.18	3880403	137-40734-01	CENTRAL OFFICE - LIGHT BULBS	3/21/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 31.75	3880403	137-42181-01	MISC ELECTRICAL SUPPLY BLANKET C471	3/21/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 83.28	3880403	137-42204-01	MISC ELECTRICAL SUPPLY BLANKET C473	3/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 9.85	3880392	204737	MISC. LUMBER AND HARDWARE C474	3/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 19.18	3880392	204813	MISC. LUMBER AND HARDWARE C476	3/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 24.48	3883303	S167694006.001	PLUMBING SUPPLIES	3/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 1,380.00	3881324	48747	MJHS NOVAR CONTROLS BID	3/21/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22305658	$ 315.15	3880917	0051588011	CUSTODIAL UNIFORM SHIRTS - PURCHASING STOCK	3/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 373.60	3880059	931994	ACCT# 11058000 - FOLSOM ELEM	3/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 26.40	3880059	931995	ACCT# 21036100 - FOLSOM JR	3/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 24.30	3880059	931996	ACCT# 21036200 - FOLSOM JR	3/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 40.50	3880059	931997	ACCT# 21035000 - FOLSOM JR	3/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 894.12	3880059	931998	ACCT# 11058500 - FOLSOM ELEM	3/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.60	3880059	931999	ACCT# 21035500 - FOLSOM JR	3/21/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 937.49	3881186	3248973	BLANKET - MOWER REPAIRS	3/21/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 359.27	3881186	K7018666	BLANKET - MOWER REPAIRS	3/21/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 84.13	3881186	K7018667	BLANKET - MOWER REPAIRS	3/21/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304404	$ 297.97	3880399	50618	VEHICLE REPAIRS S455	3/21/2023
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 359.18	3880457	619685	BLANKET/ VEHICLE SUPPLIES	3/21/2023
34213	AMERICAN VAN EQUIPME	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306639	$ 168.80	3881145	INV-NET-LK-13962	MODULAR STORAGE SYSTEM TRUCK 499/ SHOP	3/21/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 550.00	3880721	5529954	10 CORE COMPACT MICS	3/21/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 105.68	3880827	C101599	REG LEASE BUS#628 MAINTENANCE/REPAIRS	3/21/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 1.61	3880527	352886	MAINTENANCE/REPAIRS-REG LEASE BUSES	3/21/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 35.25	3880527	352904	MAINTENANCE/REPAIRS-REG LEASE BUSES	3/21/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22307252	$ 618.40	3880384	10660088423	VMHOST DRIVE REPLACEMENTS	3/21/2023
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	0	$ 72.00	3880364	34739637020	DRINKS FOR TREEN MEETINGS	3/21/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880905	934436	TRAFFIC DETAIL	3/21/2023
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880551	933791	TRAFFIC DETAIL	3/21/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306911	$ 12,635.84	3880379	407352	SC# 4400023194 CAN LINERS	3/21/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306708	$ 2,230.80	3880400	INV 3047884	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	3/21/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	0	$ 3,156.17	3880815	003-P0329	P0329	3/21/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	0	$ 3,863.58	3880815	003-P0329A	P0329	3/21/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-037-0000-0000-000-0000-P0299	CONSTRUCTION SERVICES	0	$ 12,491.69	3880815	003-P0299	P0299	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.88	3880576	222-34-004	P0383	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.37	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.37	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.88	3880576	222-34-004	P0383	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.87	3880576	222-34-004	P0383	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.37	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.87	3880576	222-34-004	P0383	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.87	3880576	222-34-004	P0383	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.38	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.38	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.87	3880576	222-34-004	P0383	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.38	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.88	3880576	222-34-004	P0383	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.37	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.88	3880576	222-34-004	P0383	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.39	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.37	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.88	3880576	222-34-004	P0383	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.37	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.37	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 457.87	3880576	222-34-004	P0383	3/21/2023
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,064.38	3880175	3813	VARIOUS PLAYGROUNDS	3/21/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50055	931850		3/21/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	50014	931972		3/21/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50015	931835		3/21/2023
18615	GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 50.00	50015	931986		3/21/2023
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 21.04	200008	1937430		3/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 426.86	22023108	931869		3/21/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 365.00	52949	932017		3/21/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15006	931862		3/21/2023
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 204.00	1500110	932056		3/21/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	9841	931903		3/21/2023
39318	CAMPISTA, KIMBERLY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	100000	931915		3/21/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.00	1888	931931		3/21/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15005	931857		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 138.50	21223645	931993		3/21/2023
23247	CHICK-FIL-A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,125.00	52946	931847		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 51.70	30032381	931981		3/21/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,900.00	50215	REG-0011145145		3/21/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	50196	LHSPLA STATE FEE		3/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 117.00	70025	SAT SEAT 0323		3/21/2023
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 312.00	50021	931852		3/21/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 111.00	50013	931833		3/21/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	50022	931841		3/21/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 329.00	50019	931844		3/21/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 741.00	15004	931848		3/21/2023
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	50017	931836		3/21/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 5,295.00	30004	91415848		3/21/2023
2998	MATHIES, IRMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.86	50008	932054		3/21/2023
5106	ALFRED, LATANYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 49.74	15187	931874		3/21/2023
5575	JILES, CHARISSE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 44.43	200027	JILES 2-22/23		3/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 17,493.10	9500	932052		3/21/2023
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.03	52951	72218		3/21/2023
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.03	53191	#72218		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 688.16	30032328	931947		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.68	30032358	931959		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 706.25	30032381	931981		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 363.12	21012364	931987		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,468.98	21223645	931993		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 46.20	2011377	932057		3/21/2023
19492	BUCHHOLZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 266.02	52947	931849		3/21/2023
20637	WOMACK, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.31	15001	932005		3/21/2023
22323	CERISE, PATTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 134.21	4293	4293		3/21/2023
24852	CONKLIN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.25	4294	4294		3/21/2023
34756	GRANT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200028	GRANT 1-22/23		3/21/2023
41936	ALLEY, STACEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 385.56	70024	S ALLEY ALTMENT 0323		3/21/2023
43977	HODGES, ALAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 49.75	10028	931883		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 58.18	30032328	931947		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 585.00	30032358	931959		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 616.47	2011377	932057		3/21/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52945	931846		3/21/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34004	931842		3/21/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	34001	931839		3/21/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	34002	931838		3/21/2023
20743	MIGLIORE, RODNEY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50192	BASEBALL OFF 3-21		3/21/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50017	932010		3/21/2023
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50189	SOFTBALL OFF 3-21		3/21/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50016	932008		3/21/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50190	SOFTBALL OFF 3-21		3/21/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	30019	932053		3/21/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50016	932055		3/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	70026	VOLLEY OFF 032323		3/21/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50191	BASEBALL OFF 3-21		3/21/2023
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34003	931843		3/21/2023
43417	SWIRE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34005	931840		3/21/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,187.14	34321	921021342		3/21/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,027.48	50195	161007832		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 467.58	21223645	931993		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 340.42	2011377	932057		3/21/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	15006	931862		3/21/2023
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	9841	931903		3/21/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	15005	931857		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 203.78	22023108	931869		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 762.66	30032328	931947		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 304.57	21012364	931987		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 399.44	21223645	931993		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 289.66	2011377	932057		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 50.75	30032381	931981		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 85.58	2011377	932057		3/21/2023
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	25004	507		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 387.08	30032358	931959		3/21/2023
1905	BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 530.64	50013	920981365		3/21/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 962.00	70049	4868		3/21/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 259.98	50193	931989		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 128.37	21012364	931987		3/21/2023
26388	CRAWFORD, DANIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 26.25	15002	932050		3/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	4605	931891		3/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 795.00	30032328	931947		3/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 5,000.00	4292	3/21/23		3/21/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 272.00	50014	931834		3/21/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 14,130.40	50194	1183-000-2023		3/21/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 27.99	3880503	172635/1	REPAIR PARTS	3/21/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 56.98	3880503	172645/1	REPAIR PARTS	3/21/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300208	$ 341.97	3880403	137-42213-01	REPAIRS/PARTS	3/21/2023
14798	SALMEN HIGH SCH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 18,752.40	3880223	932291	INCORRECT DEPOSITS	3/21/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307632	$ 334.97	3880914	308104252124	SWE035-CLASSROOM INSTRUCTIONAL MATERIALS	3/22/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307380	$ 1,056.47	3880914	308104252107	TITLE 1 BAND SUPPLIES	3/22/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307621	$ 410.77	3880914	308104252180	TITLE 1 BULLETIN BOARD PAPER	3/22/2023
22532	NO TEARS LEARNING	300-1510-561000-017-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307414	$ 2,347.20	3880532	INV169932	FLORIDA AVE HANDWRITING JOURNALS FOR STUDENTS	3/22/2023
11972	DELL MARKETING	300-1510-561000-048-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307052	$ 993.95	3880765	10660433287	SCHOOL TECHNOLOGY	3/22/2023
41322	SCHOOL SPECIALTY	300-1510-561000-048-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307771	$ 5,688.70	3880914	208132063901	CLASSROOM INSTRUCTIONAL SUPPLIES	3/22/2023
37674	OTC BRANDS, INC	300-1510-561000-017-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307609	$ 923.54	3880883	723588924-01	DRAWSTRING BACKPACK	3/22/2023
37674	OTC BRANDS, INC	300-1510-561000-018-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307610	$ 54.33	3880539	723588839-01	STICKERS, BEADS, PIPE CLEANERS, GOODY BAGS	3/22/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307626	$ 502.40	3880914	308104252039	TITLE I CLASSROOM SUPPLIES (SCAIRONO)	3/22/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-086-1416-0012-000-0000-30823	MATERIAL AND SUPPLIES	22307654	$ 145.74	3880881	303150372001	MATERIALS AND SUPPLIES	3/22/2023
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36823	TRAVEL	0	$ 634.46	3880236	MAR'23 CONF TRAVEL	TRAVEL	3/22/2023
18972	BLANCHARD, KAREN	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3880727	935024	8 HRS ATTD. LEADERSHIP/SCH. IMPROVEMENT TEAM MTGS	3/22/2023
23153	RIECKE, MICHAEL R.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3880904	935054	REIMBURSEMENT	3/22/2023
38013	MORRIS, SHELLEY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3881079	935660	8HRS ATTENDANCE LEADERSHIP/SCHL IMPROV @ ST PETERS	3/22/2023
42750	FLORES, PENNY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3880792	935048	8 HRS ATTD. LEADERSHIP/SCH. IMPROVEMENT TEAM MTGS	3/22/2023
43546	SANROMAN, AMANDA	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3880909	935057	REIMBURSEMENT	3/22/2023
43622	PALPALLATOC, KATHERI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3881094	935647	REIMBURSEMENT	3/22/2023
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 60.39	3880174	FEB'23 TRAVEL	TRAVEL	3/22/2023
35713	WETWISKI, NICOLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 36.00	3880652	933758	PROFESSIONAL DEVELOPEMENT	3/22/2023
17191	MUNSTER, SUSAN B	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 112.20	3880176	JAN'23 TRAVEL	TRAVEL	3/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20532	LYNCH, SUZANNE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 160.61	3880150	FEB'23 TRAVEL	TRAVEL	3/22/2023
31268	PELLOW, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 142.46	3880552	FEB'23 TRAVEL		3/22/2023
36328	PAIGE, THERESE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 147.83	3880542	FEB'23 TRAVEL	TRAVEL	3/22/2023
15248	STARKEY LABORATORIES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306147	$ 591.62	3883883	216330609	HEARING EQUIPMENT FOR DHH STUDENT	3/22/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 232.68	3881384	208132063404	22301925	3/22/2023
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 61.96	3880148	FEB'23 TRAVEL	TRAVEL	3/22/2023
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 186.15	3880317	FEB'23 TRAVEL	TRAVEL	3/22/2023
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 63.80	3880177	FEB'23 TRAVEL	TRAVEL	3/22/2023
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 42.31	3880163	FEB'23 TRAVEL	TRAVEL	3/22/2023
31308	PATTERSON, RACHEL	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 96.22	3880548	FEB'23 TRAVEL	TRAVEL	3/22/2023
16201	SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22301384	$ 1,249.00	3880598	B16632950	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22301582	$ 624.50	3880598	B16632989	SCHOOL TECHNOLOGY	3/22/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 3,536.00	3882158	32412579	PRE ACT VOUCHERS LAKESHORE	3/22/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22306095	$ 167,270.40	3880969	297175	AIR PURIFIER FILTERS UNIT 1	3/22/2023
7687	SOLLBERGER, FEL	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 255.75	3880239	FEB'23 TRAVEL	TRAVEL	3/22/2023
10752	ABNEY ELEMENTAR	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 4,192.64	3880965	935578	REIMB. PLANE TICKETS & HOTEL "LEADER IN ME" CONF.	3/22/2023
19796	VENEZIA, JESSICA	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 433.27	3880265	FEB'23 CONF. TRAVEL	TRAVEL	3/22/2023
25862	BURMASTER, MATTHEW G	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 808.54	3880339	FEB'23 CONF TRAVEL	TRAVEL	3/22/2023
36231	WHITE, JAMIE	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 784.71	3880273	FEB'23 CONF TRAVEL	TRAVEL	3/22/2023
40200	MONJURE, INDIA	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 822.53	3880171	FEB'23 CONF. TRAVEL	TRAVEL	3/22/2023
41976	PHILLIPS, HUNTER	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 834.06	3880206	FEB'23 CONF TRAVEL	TRAVEL	3/22/2023
42814	WHITE, MELANIE G.	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 189.75	3880274	FEB'23 CONF TRAVEL	TRAVEL	3/22/2023
26027	ST. TAMMANY SNA	APP-0000-247115-000-0000-0000-000-0000-	SCHOOL NUTITION ASSOC DUES	0	$ 5,956.72	3881112	935646	REIMBURSEMENT	3/22/2023
11448	CAPITAL CITY PR	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	0	$ 294.24	3880735	IN43730	C1801	3/22/2023
10130	MSH ARCHITECTS	C38-4300-533400-116-0000-0000-000-0000-C2005	ARCHITECT/ENGINEERING SVCS	0	$ 433.00	3880522	3815	C2005	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301910	$ 1,249.00	3880598	B16633243	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301911	$ 312.25	3880598	B16633342	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301381	$ 62.45	3880598	B16633341	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300899	$ 1,998.40	3880598	B16633035	TECH	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300896	$ 1,561.25	3880598	B16632960	TECH	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300897	$ 1,561.25	3880598	B16632969	TECH	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300898	$ 499.60	3880598	B16632995	TECH	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300900	$ 1,998.40	3880598	B16633141	TECH	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300901	$ 1,998.40	3880598	B16633179	TECH	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22301909	$ 874.30	3880598	B16633225	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22300902	$ 749.40	3880919	B16633261	TECH	3/22/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307322	$ 147.40	3880404	2540282	EMR-BLOOD PRESSURE CUFFS/GLOVES	3/22/2023
40135	SERVSAFE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307616	$ 250.43	3880918	16N8056243	#11275 PRHS EXAM ANSWER SHEETS	3/22/2023
16201	SHI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22302374	$ 62.45	3880598	B16633295	OFFICE PRO PLUS - TRT	3/22/2023
16201	SHI	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301373	$ 62.45	3880598	B16633259	SCHOOL TECHNOLOGY	3/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
16201	SHI	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301896	$ 124.90	3880598	B16632846	OFFICE PRO PLUS 2021	3/22/2023
38342	BENTON, ASHLEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3880724	934430	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/22/2023
43727	SHIPLEY, MELISSA A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3880920	934456	REIMBURSEMENT	3/22/2023
22177	LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 51.42	3880149	JAN'23 TRAVEL	TRAVEL	3/22/2023
24006	MCNULTY, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 32.16	3880160	JAN'23 TRAVEL	TRAVEL	3/22/2023
37602	PARSONS, SUZANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 6.16	3880546	FEB'23 TRAVEL	TRAVEL	3/22/2023
44239	MEREDITH, LISA G.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 17.55	3880164	FEB'23 TRAVEL	TRAVEL	3/22/2023
4648	LEBLANC, CHARITY C.	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 32.62	3880136	JAN'23 TRAVEL	TRAVEL	3/22/2023
4648	LEBLANC, CHARITY C.	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 11.79	3880136	FEB'23 TRAVEL	TRAVEL	3/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
16201	SHI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22301898	$ 62.45	3880598	B16632896	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22301533	$ 62.45	3880598	B16632972	SCHOOL TECHNOLOGY	3/22/2023
3897	WEST MUSIC COMPANY	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307161	$ 30.00	3880650	SI2263611	BAND BUDGET	3/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22307043	$ 2,760.00	3880929	1360101	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22302375	$ 312.25	3880598	B16633420	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301374	$ 124.90	3880598	B16633538	OFFICE PRO PLUS	3/22/2023
25509	ITSAVVY LLC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307519	$ 110.07	3880470	01413152	#562240 MADISONVILLE JR MONITOR SPLITTER CABLE	3/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
16201	SHI	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301901	$ 124.90	3880598	B16632967	OFFICE PROFESSIONAL (LAPTOPS ON REQ 12302142)	3/22/2023
16201	SHI	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301899	$ 1,561.25	3880598	B16632926	OFFICE PROFESSIONAL (COMPUTERS ON REQ 12302138)	3/22/2023
16201	SHI	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22301639	$ 124.90	3880598	B16633014	OFFICE PROFESSIONAL PLUS 2021	3/22/2023
16201	SHI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301906	$ 1,498.80	3880598	B16633139	OFFICE PROFESSIONAL PLUS	3/22/2023
16201	SHI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300895	$ 124.90	3880598	B16632831	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300894	$ 62.45	3880598	B16633616	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22302377	$ 62.45	3880598	B16633442	SCHOOL TECHNOLOGY	3/22/2023
44075	SYNCED UP PRODUCTS	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307842	$ 1,600.00	3881687	INV-23-1071	MUSIC	3/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
16201	SHI	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22302378	$ 249.80	3880598	B16633483	PES OFFICE SOFTWARE	3/22/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22307612	$ 447.00	3880459	207584927-0-1	#712028 PES FRONT OFFICE - COLORED COPY PAPER	3/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22307244	$ 542.54	3880811	9017254784	TONER CARTRIDGES/SCHOOL TECHNOLOGY	3/22/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22306731	$ 4,140.00	3880929	1359593A	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301376	$ 62.45	3880598	B16633298	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22302319	$ 2,498.00	3884490	B16633095	SCHOOL TECHNOLOGY - OFFICE PROFESSIONAL	3/22/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22307385	$ 230.39	3880914	208132063461	SCHOOL TECHNOLOGY	3/22/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306712	$ 516.15	3880914	208132063999	MUSIC SUPPLIES	3/22/2023
16201	SHI	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301377	$ 312.25	3880598	B16633306	SCHOOL TECHNOLOGY	3/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.11	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
16201	SHI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22301425	$ 62.45	3880598	B16632957	SCHOOL TECHNOLOGY	3/22/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22306931	$ 1,495.23	3881526	639780F	LIBRARY BOOK ORDER	3/22/2023
31185	MORRIS, RAYMOND	GFF-2300-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881078	935832	MTCL REIMBURSEMENT	3/22/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3881483	IN43719	ADVERTISING	3/22/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307788	$ 373.80	3880400	INV 3048858	MULTIFOLD PAPER TOWEL	3/22/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301379	$ 62.45	3880598	B16633315	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301383	$ 62.45	3880598	B16633352	OFFICE PROFESSIONAL PLUS 2021	3/22/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301380	$ 62.45	3880598	B16633321	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301908	$ 62.45	3880598	B16633155	SCHOOL TECH - OFFICE FOR SUPER/BOARD SECRETARY	3/22/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300903	$ 62.45	3880919	B1663269	SCHOOL TECHNOLOGY	3/22/2023
40651	INDEPENDENCE HEALTH	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306826	$ 264.99	3880466	123305	SANDD MINI HP (PLUS SIGN)	3/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 31.97	3880134	213749	BLANKET - MISC HARDWARE	3/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 122.96	3880557	818201	HARDWARE SUPPLIES	3/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 88.15	3881119	89445361-00	AC SUPPLIES	3/22/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 88.25	3880553	100221625	MISC HARDWARE	3/22/2023
9301	CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307727	$ 874.40	3881195	62199	6012-EP1 SPARK PLUGS	3/22/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 16.85	3880289	S2981931.001	BLANKET - MISC AC SUPPLIES C486	3/22/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 11.12	3880289	S2982012.001	BLANKET - MISC AC SUPPLIES C493	3/22/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 154.14	3880696	S2981975.001	BLANKET - MISC AC SUPPLIES C489	3/22/2023
9554	CHANDLER'S PART	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307170	$ 531.99	3882207	0540311	COV HIGH - HOME EC STOVE REPAIR	3/22/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 465.00	3881881	231853	INSPECTION JOB# 28342333 BAYOU LACOMBE MIDDLE	3/22/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 356.00	3881881	231855	INSPECTION JOB# 28342520 CHAHTA-IMA	3/22/2023
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307655	$ 2,372.00	3880437	8612-8724	ELECTRIC BASKETABLL GOAL WINCH / LAKESHORE	3/22/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 166.61	3880292	S620840	BLANKET - MISC AC SUPPLIES C485	3/22/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 9.99	3880167	2303-291814	MISC HARDWARE	3/22/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307538	$ 3,936.42	3880535	S4702753.001	CLEARWOOD/LIGHT FIXTURE	3/22/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 27.49	3880596	9776-8	PAINT SUPPLYS	3/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 8.19	3880889	2303-263030	MISC LUMBER AND HARDWARE	3/22/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 17.58	3880534	069024/1	HARDWARE SUPPLIES	3/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 8.99	3880156	172657/1	BLANKET - MISC HARDWARE	3/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 24.97	3880156	172673/1	BLANKET - MISC HARDWARE	3/22/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 69.50	3880395	58728	HARDWARE SUPPLIES S554	3/22/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 383.98	3880773	59112	HARDWARE SUPPLIES S458	3/22/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 38.36	3880392	206714	MISC. LUMBER AND HARDWARE C491	3/22/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 236.54	3880392	207286	MISC. LUMBER AND HARDWARE C495	3/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 33.64	3880439	S167707594.001	BLACKET - PUMPING SUPPLY	3/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 80.19	3880439	S167704016.001	BLACKET - PUMPING SUPPLY	3/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,428.17	3880636	9930722611	WIRELESS CONTRACT	3/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3880637	9930722612	WIRELESS CONTRACT	3/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,489.25	3880646	933037	ACCT# 0540001000 - BOYET	3/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,316.01	3880646	933038	ACCT# 0540001100- LITTLE OAK	3/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,153.51	3880646	933039	ACCT# 0540001800 - LITTLE OAK	3/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 609.41	3880646	933040	ACCT# 0540001900 - LITTLE OAK	3/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 113.79	3880646	933041	ACCT# 0540002200 - LITTLE OAK	3/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 983.45	3880646	933042	ACCT# 9999901700 - LITTLE OAK	3/22/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305389	$ 1,033.78	3882196	36113	LIMESTONE, SAND & PEA GRAVEL C889	3/22/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3880290	2923	MONTHLYGROUNDS MAINTENANCE PROGRAM MARCH 2023	3/22/2023
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300117	$ 287.86	3880406	W30594	BLANKET - EQUIPMENT REPAIRS	3/22/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 296.56	3880314	138	BLANKET -MISE TRUCK REPAIR C495	3/22/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3880286	23558	BLANKET - OIL CHANGES	3/22/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3880286	23575	BLANKET - OIL CHANGES	3/22/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3880286	23557	BLANKET - OIL CHANGES	3/22/2023
34213	AMERICAN VAN EQUIPME	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306639	$ 151.20	3881145	INV-NET-LK-13973	MODULAR STORAGE SYSTEM TRUCK 499/ SHOP	3/22/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3880210	42670	VIN#3C6JR6DG3PG571578	3/22/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3880210	42669	RAM 1500 REG. CAB TRUCKS VIN#3C6JR6DG5PG571579	3/22/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3880210	42667	RAM 1500 REG. CAB TRUCKS VIN#3C6JR6DG3PG571581	3/22/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3880210	42675	RAM 1500 REG. CAB TRUCKS VIN#3C6JR6DG4PG571573	3/22/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3880210	42672	RAM 1500 REG. CAB TRUCKS VIN#3C6JR6DGXPG57156	3/22/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305203	$ 28,628.00	3880210	42683	RAM 1500 REG. CAB TRUCKS VIN#3C6JR6DG9PG571553	3/22/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305203	$ 28,628.00	3880210	42688	RAM 1500 REG. CAB TRUCKS VIN#3C6JR6DG4PG571556	3/22/2023
13782	MELE PRINTING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22307404	$ 1,570.00	3880509	398526	#218 TRANSPORTATION SCHOOL BUS RULES MAGNETS	3/22/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 97.57	3880802	162-1062518	BUS 612	3/22/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 2,732.32	3880827	C101629	REG LEASE BUS#601 MAINTENANCE/REPAIRS	3/22/2023
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 72.44	3880161	FEB'23 TRAVEL	TRAVEL	3/22/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880602	933806	TRAFFIC DETAIL	3/22/2023
44373	SQUARSICH, MEGAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880607	933812	TRAFFIC DETAIL	3/22/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 211.42	3880379	407320	BLANKET - CUSTODIAL SUPPLIES	3/22/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 112.95	3880187	069027/1	BLANKET - CUSTODIAL SUPPLIES	3/22/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 73.99	3880156	172665/1	BLANKET - CUSTODIAL SUPPLIES	3/22/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	0	$ 61,524.00	3880437	2	P0319	3/22/2023
11448	CAPITAL CITY PR	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	0	$ 292.86	3880735	IN43729	P0332	3/22/2023
11448	CAPITAL CITY PR	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	0	$ 295.62	3880735	IN43731	P0290	3/22/2023
10130	MSH ARCHITECTS	PWF-4300-533400-081-0000-0000-000-0000-P0276	ARCHITECT/ENGINEERING SVCS	0	$ 266.16	3880522	3814	P0276	3/22/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	30022	932190		3/22/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	24459	932288		3/22/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	50038	932240		3/22/2023
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 219.20	15003	932114		3/22/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 90.00	15009	932169		3/22/2023
33149	NAVARRO JR, KENNETH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 114.00	70028	french trip 032723		3/22/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15008	932152		3/22/2023
39910	MAUFFRAY, ARNOLD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 156.00	30002	932241		3/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.00	1890	932113		3/22/2023
42052	CONTOIS, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	9501	932100		3/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,140.47	928048	932110		3/22/2023
15020	SLIDELL JR HIGH	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	30021	932183		3/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 141.95	15005	932141		3/22/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	24454	932298		3/22/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.48	34131	77032223		3/22/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	30023	932196		3/22/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	50024	932235		3/22/2023
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,550.00	34006	932165		3/22/2023
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 19,588.75	50202	PROM E14627		3/22/2023
36933	SVOBODA, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	100302	SCM23-100		3/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 62.78	15004	932133		3/22/2023
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 795.00	70029	FHS PLAY		3/22/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 168.00	100003	932209		3/22/2023
21109	WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 312.00	50022	932092		3/22/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 302.00	50023	932091		3/22/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 676.00	15007	932109		3/22/2023
30932	PRATT, JESSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 108.00	4607	932211		3/22/2023
30932	PRATT, JESSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 108.00	4606	932226		3/22/2023
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,660.00	50205	3723		3/22/2023
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 389.96	52950	932107		3/22/2023
7929	SIMON, PAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.31	34007	932164		3/22/2023
13428	LIDDELL, BARBAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 337.80	50037	932151		3/22/2023
14837	SCANTRON CORPOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 619.51	52978	11056		3/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 753.80	49031223	932343		3/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,209.12	41223213	932362		3/22/2023
18998	PERKINS, DIEDRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 40.56	50009	932157		3/22/2023
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 354.00	70027	47860,868,869,870		3/22/2023
28085	HAWKINS, JO ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 55.35	34018	932194		3/22/2023
28844	SPEED, JESSICA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.49	1895	932256		3/22/2023
32015	VALENTIN, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.00	8082	932265		3/22/2023
35595	LAMONTE, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 395.44	8081	932390		3/22/2023
36285	SCHULINGKAMP, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.44	34020	932199		3/22/2023
36562	WALKER, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 490.74	34022	932202		3/22/2023
37775	NOLA MEDIA GROUP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 5.98	50035	932144		3/22/2023
39577	BURNS, KATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 299.02	200025	BURNS 2/22-23		3/22/2023
41453	NORTHWEST RECOGNITIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 630.00	53128	1747		3/22/2023
43428	WILSON, RE'NAZ V.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.20	50067	932316		3/22/2023
43690	ZITO, KELLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 51.19	1896	932259		3/22/2023
44335	RETRO SNEAUX	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.50	50068	000011		3/22/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 37.00	50204	189044		3/22/2023
18410	HOLIDAY INN EXPRESS	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 288.80	50413	22016386		3/22/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 47.00	50039	932243		3/22/2023
24816	MANDEVILLE JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 207.50	50034	932131		3/22/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 57.50	8074	932394		3/22/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50197	BASEBALL OFF 3-22		3/22/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50201	PROM SECURITY		3/22/2023
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40292	932270		3/22/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34026	932206		3/22/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50064	932233		3/22/2023
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50060	932221		3/22/2023
20743	MIGLIORE, RODNEY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40290	932266		3/22/2023
21972	ANDERSON, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	24457	932208		3/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50059	932214		3/22/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50200	BASEBALL OFF 3-22		3/22/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50065	932234		3/22/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	24456	932276		3/22/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	24460	932284		3/22/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40291	932268		3/22/2023
30128	SHERGROUP USA LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 420.00	40293	SGU1034		3/22/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	50032	932129		3/22/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34025	932207		3/22/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	50411	932104		3/22/2023
36964	HOLSAPPLE, SHELDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50198	BASEBALL OFF 3-22		3/22/2023
36964	HOLSAPPLE, SHELDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50062	932231		3/22/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	34035	OFFICIAL 3.22.23		3/22/2023
38268	JOSEPH, RYAN B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50061	932227		3/22/2023
38268	JOSEPH, RYAN B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50066	932236		3/22/2023
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	50412	932105		3/22/2023
39150	HILL, JOHN WINSTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 174.00	50063	932232		3/22/2023
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 155.00	50199	BASEBALL OFF 3-22		3/22/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50057	932205		3/22/2023
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	24461	932292		3/22/2023
44350	WEBB, KODY A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	34050	OFFICIAL 3.22.23		3/22/2023
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 52.99	18701	214138		3/22/2023
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.55	21268	407301		3/22/2023
13310	LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,920.00	50203	33395		3/22/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	15009	932169		3/22/2023
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	15008	932152		3/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 838.81	49031223	932343		3/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 332.00	41223213	932362		3/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 15.10	49031223	932343		3/22/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34023	932203		3/22/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 694.68	100001	36965		3/22/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 568.90	100002	36971		3/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	49031223	932343		3/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 130.65	41223213	932362		3/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 46.55	41223213	932362		3/22/2023
39892	MONTZ, JENNIFER	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 177.18	3880172	JAN'23 TRAVEL	TRAVEL	3/22/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 259.50	3880485	213758	REPAIR PARTS	3/22/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307550	$ 3,583.55	3880630	89375795-00	NORTHSHORE HIGH WALK IN COOLER	3/22/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 226.78	3881875	0540303	REPAIRS PARTS	3/22/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 48.15	3880503	172675/1	REPAIR PARTS	3/22/2023
10543	HEWLETT-PACKARD	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22307533	$ 80.90	3880811	9017252608	SCHOOL TECHNOLOGY	3/22/2023
16201	SHI	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22301640	$ 312.25	3880919	B16632806	SCHOOL TECHNOLOGY	3/22/2023
42895	MCLAWCHLIN, ABBY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 78.60	3880507	10236479-REFUND	SCHOOL LUNCH PREPAYMENTS	3/22/2023
14168	OFFICE MARKET	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307735	$ 939.65	3881092	6132414-0	TITLE 1 SUPPLIES	3/23/2023
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307733	$ 7,353.39	3881092	6132413-0	SCHOOL TECHNOLOGY	3/23/2023
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307743	$ 3,265.89	3881629	6132421-0	TITLE 1- MATERIALS AND SUPPLIES	3/23/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307382	$ 1,705.80	3880914	308104252670	SWE035-CLASSROOM MATERIALS	3/23/2023
14168	OFFICE MARKET	300-1510-561000-004-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307795	$ 1,068.02	3881092	6132443-0	BULLETIN BOARD PAPER AND CARD STOCK FOR PROJECTS	3/23/2023
14168	OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307735	$ 1,932.70	3881092	6132414-0	TITLE 1 SUPPLIES	3/23/2023
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307737	$ 1,479.50	3881092	6132416-0	SCHOOL TECHNOLOGY	3/23/2023
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307738	$ 721.21	3881092	6132417-0	SCHOOL TECHNOLOGY	3/23/2023
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307739	$ 3,479.54	3881092	6132418-0	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	3/23/2023
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307737	$ 33.95	3881092	6132416-0	SCHOOL TECHNOLOGY	3/23/2023
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307744	$ 1,770.02	3881092	6132422-0	SCHOOL TECHNOLOGY- TITLE 1 HEADPHONES/KEYBOARDS	3/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-018-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307742	$ 73.37	3881092	6132420-0	CARD STOCK, POSTER BOARD	3/23/2023
14168	OFFICE MARKET	300-1510-561000-049-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307749	$ 3,639.61	3881092	6132428-0	SCHOOL TECHNOLOGY- HP TONER	3/23/2023
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307741	$ 118.38	3881092	6132419-0	PRESENTATION PRESENTERS	3/23/2023
14168	OFFICE MARKET	300-1510-561000-038-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307747	$ 3,713.02	3881092	6132425-0	SCHOOL TECHNOLOGY	3/23/2023
14168	OFFICE MARKET	300-1510-561000-038-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307746	$ 3,612.82	3881092	6132424-0	LAMINATOR AND FILM	3/23/2023
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307748	$ 11,409.93	3881092	6132426-0	SUPPLIES-TITLE 1	3/23/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307752	$ 766.34	3881092	6132430-0	3RD GRADE INSTRUCTIONAL MATERIALS AND SUPPLIES	3/23/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307753	$ 784.67	3881092	6132431-0	4TH GRADE INSTRUCTIONAL MATERIALS AND SUPPLIES	3/23/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307812	$ 619.74	3881092	6132456-0	KINDERGARTEN INSTRUCTIONAL SUPPLIES	3/23/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307811	$ 11,304.35	3882402	6132455-0	SCHOOL TECHNOLOGY	3/23/2023
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 95.43	3880570	FEB'23 TRAVEL	TRAVEL	3/23/2023
1294	HERNANDEZ, TARA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 111.22	3880454	FEB'23 TRAVEL	TRAVEL	3/23/2023
6333	PROVENZANO, GER	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 119.08	3880565	FEB'23 TRAVEL	TRAVEL	3/23/2023
7147	RIZK, JILL R.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 36.55	3880584	JAN'23 TRAVEL	TRAVEL	3/23/2023
7147	RIZK, JILL R.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 16.51	3880584	FEB'23 TRAVEL	TRAVEL	3/23/2023
23425	RAUCH, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 69.04	3880575	FEB'23 TRAVEL	TRAVEL	3/23/2023
33541	PUGH, ALYSSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 27.44	3880567	FEB'23 TRAVEL	TRAVEL	3/23/2023
39796	RESTER, DAWN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 27.90	3880579	FEB'23 TRAVEL	TRAVEL	3/23/2023
43035	PONZO, EMILY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 99.43	3880558	FEB'23 TRAVEL	TRAVEL	3/23/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22307756	$ 1,288.70	3881092	6132432-0	OFFICE SUPPLIES FOR HCC	3/23/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 103.23	3880580	FEB'23 TRAVEL	TRAVEL	3/23/2023
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 42.58	3880561	FEB'23 TRAVEL	TRAVEL	3/23/2023
18699	PUNCH, DAVID MICHAEL	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	22305017	$ 200.00	3880569	933329	ANNOUNCER/DJ FOR APE EVENT	3/23/2023
24389	HENSON, STEPHANIE L	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 205.02	3880453	FEB'23 TRAVEL	TRAVEL	3/23/2023
43686	HENNING, KRISTIN W.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 55.41	3880451	FEB'23 TRAVEL	TRAVEL	3/23/2023
34476	COWAN, MAGGI J.	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3881200	936484	REIMB. PRE-K CLASS OBSERVER RECERTIFICATION	3/23/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307715	$ 4,265.48	3880914	308104252776	SUMMER PROGRAM MATERIALS AND SUPPLIES	3/23/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307716	$ 4,230.51	3882097	308104252777	SUMMER PROGRAM MATERIALS AND SUPPLIES	3/23/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 5,904.00	3882158	32412630	PRE ACT VOUCHERS CHS	3/23/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 6,144.00	3882158	32412634	PRE ACT VOUCHERS CHS	3/23/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 6,128.00	3882158	32413008	PRE ACT VOUCHERS SLIDELL HIGH	3/23/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 6,112.00	3882962	32412525	PRE ACT VOUCHERS FONTAINEBLEAU HIGH	3/23/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 5,744.00	3882962	32412526	PRE ACT VOUCHERS FONTAINEBLEAU HIGH	3/23/2023
14168	OFFICE MARKET	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22307755	$ 4,492.68	3881351	6132442-0	MATERIALS AND SUPPLIES	3/23/2023
41015	TEMPLE'S PRESCHOOL	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	0	$ 7,252.00	3880623	933813	2022-2023 BELIEVE	3/23/2023
7989	FOURNET-JOHNSON, TAR	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 156.00	3881243	936828	REIMB. PRAXIS EXAM #5623	3/23/2023
14168	OFFICE MARKET	650-2214-561000-000-0000-0041-000-0000-66723	MATERIAL AND SUPPLIES	22307818	$ 77.72	3881092	6132460-0	OFFICE SUPPLIES	3/23/2023
25510	T-SHIRT POBOY LLC	900-1210-561000-000-0000-0000-000-0000-92423	MATERIAL AND SUPPLIES	22308517	$ 153.00	3881409	4875	MATERIALS FOR APE EVENTS	3/23/2023
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302401	$ 63.00	3881007	290121-02	LABORATORY SUPPLIES	3/23/2023
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302400	$ 63.00	3881242	290116-01	LABORATORY SUPPLIES	3/23/2023
9290	FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302402	$ 63.00	3881924	290124-02	LABORATORY SUPPLIES	3/23/2023
2010	MIKE'S HARDWARE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307228	$ 4,851.90	3880516	K26151/1	SALMEN HS CAHILL LUMBER	3/23/2023
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307813	$ 535.85	3881092	6132457-0	CTE AUTOMOTIVE SUPPLIES	3/23/2023
6753	TAYLOR, STEPHEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880942	934478	REIMBURSEMENT	3/23/2023
26813	BATEMAN, JAMIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880718	934425	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/23/2023
33392	CREITH, JENNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880756	934454	REIMB. TEACHER CERTIFICATE RENEWAL	3/23/2023
35645	REED, TARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880901	934431	REIMBURSEMENT	3/23/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307836	$ 4,200.00	3880459	207626432-0-1	#712028 SALMEN HS COPY PAPER	3/23/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22307837	$ 1,680.00	3881024	207626461-0-1	#712028 MAYFIELD COPY PAPER	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22307794	$ 162.83	3881092	6132412-0	OFFICE SUPPLIES	3/23/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307556	$ 416.82	3880384	10660751016	SCHOOL TECHNOLOGY - LIBRARY MONITORS	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307796	$ 45.62	3881092	6132433-0	OFFICE SUPPLIES	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307797	$ 1,335.00	3881092	6132436-0	SCHOOL SUPPLIES	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22307798	$ 1,282.14	3881092	6132445-0	ALL21405 Alliance Rubber 21405 Pale Crepe Gold Rub	3/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31463	SCHAYOT, MELINDA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3880913	934442	REIMBURSEMENT	3/23/2023
41388	SNEDEKER, LESLIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3880928	934466	REIMBURSEMENT	3/23/2023
2067	POURCIAU, ANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 40.48	3880559	FEB'23 TRAVEL	TRAVEL	3/23/2023
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 132.97	3880582	JAN'23 TRAVEL	TRAVEL	3/23/2023
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 140.96	3880582	FEB'23 TRAVEL	TRAVEL	3/23/2023
41963	INDUSTRIAL WELDING	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306475	$ 37.20	3880467	37635171	#F0987 BOYET CTE/AG	3/23/2023
41963	INDUSTRIAL WELDING	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306475	$ 241.80	3880467	37635172	#F0987 BOYET CTE/AG	3/23/2023
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 23.45	3880589	FEB'23 TRAVEL	TRAVEL	3/23/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 4.98	3880572	FEB'23 TRAVEL	TRAVEL	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307799	$ 525.54	3881092	6132434-0	TESTING SUPPLIES-WALTERS	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307800	$ 163.80	3881092	6132435-0	AP TESTING SUPPLIES-CAMINITA	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22307736	$ 548.55	3881092	6132415-0	REPLACEMENT ITEMS FOR OFFICE	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22307738	$ 304.73	3881092	6132417-0	SCHOOL TECHNOLOGY	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22307801	$ 800.20	3881092	6132446-0	POST IT NOTES, FOLDERS, SHREDDER, DRY ERASE MARKER	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22307744	$ 3.90	3881092	6132422-0	SCHOOL TECHNOLOGY- TITLE 1 HEADPHONES/KEYBOARDS	3/23/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307658	$ 629.65	3880316	211853547	CAMCORDER, MICROPHONE, TRIPOD, BRACKET	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307802	$ 951.42	3881092	6132447-0	INK CARTRIDGES	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307803	$ 76.47	3881092	6132448-0	OFFICE SUPPLIES	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22307805	$ 467.70	3881092	6132449-0	ADVANTUS CARD VERTICAL BADGE HOLDER AVT75451	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307806	$ 663.34	3881351	6132450-0	TONER/POWER STRIPS	3/23/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306317	$ 6.17	3880914	208132071034	TAL. ART SUPPLIES	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22307745	$ 185.15	3881092	6132423-0	TONER FOR COUNSELORS	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22307807	$ 792.41	3881092	6132451-0	SCHOOL TECHNOLOGY	3/23/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22307766	$ 637.21	3880914	208132070813	SPED	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22307809	$ 337.49	3881092	6132453-0	OFFICE AND GRADE LEVEL SUPPLIES	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307810	$ 852.64	3881092	6132454-0	TITLE I - SUPPLIES	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22307751	$ 396.25	3881351	6132429-0	SCHOOL TECHNOLOGY/ INK CARTS	3/23/2023
12220	84 LUMBER COMPANY	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306736	$ 989.49	3880287	2717-860754	CTE BUILDING MATERIALS REPAIR CHICKEN COOP	3/23/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307674	$ 65.20	3880532	INV169998	LEE RD TEXTBOOKS	3/23/2023
12658	GUITAR CENTER, INC	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307319	$ 115.40	3881538	INV036647669	#5063225 MADISONVILLE ELEM MUSICAL INSTRUMENTS	3/23/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22307814	$ 659.72	3881092	6132458-1	OFFICE SUPPLIES	3/23/2023
22996	AGILE SPORTS TECH	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22308727	$ 1,600.00	3881819	INV01427932	#A00241064 LHS GOLD 4/22/23-4/21/24	3/23/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22307837	$ 447.00	3881024	207626461-0-1	#712028 MAYFIELD COPY PAPER	3/23/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22307330	$ 1,405.75	3881526	649249	LIBRARY BOOKS	3/23/2023
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 379.87	3880504	MAR'23 CONF TRAVEL	TRAVEL	3/23/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 462.57	3880425	I-66605	WOODLAKE EMERGENCY SIGNS	3/23/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306238	$ 4,331.65	3880384	10660684500	SCHOOL TECHNOLOGY	3/23/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307820	$ 80.76	3881092	6132461-0	OFFICE SUPPLIES	3/23/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307821	$ 26.30	3881092	6132462-0	OFFICE SUPPLIES	3/23/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307754	$ 1,417.34	3881092	6132441-0	OFFICE SUPPLIES	3/23/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 313.80	3880408	8-076-73473	ACCT# 1155-1946-8	3/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 65.85	3880485	213759	BLANKET - MISC HARDWARE	3/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 15.00	3880485	213735	BLANKET - MISC HARDWARE	3/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 95.94	3880485	213764	BLANKET - MISC HARDWARE	3/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 92.97	3880893	818271	HARDWARE SUPPLIES	3/23/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 23.58	3880429	9650913206	MISC HARDWARE	3/23/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 31.98	3880553	100221722	MISC HARDWARE	3/23/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 95.14	3880363	496201412	BLANKET/ PLUMBING SUPPLIES S459	3/23/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 150.67	3880289	S2982400.001	BLANKET - MISC AC SUPPLIES C506	3/23/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 45.88	3880289	S2982472.001	BLANKET - MISC AC SUPPLIES C507	3/23/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,733.50	3881881	232066	INSPECTION JOB# 28382545 FHS	3/23/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 533.50	3882212	231945	JOB # 28382721 LEE ROAD JR	3/23/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 623.00	3882212	232064	JOB 28382931 PITCHER JR	3/23/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 31.65	3881107	4171-4A	PAINT SUPPLYS	3/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 13.78	3880889	2303-263241	MISC LUMBER AND HARDWARE	3/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 84.95	3880503	172686/1	BLANKET - MISC HARDWARE	3/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 16.98	3880503	172709/1	BLANKET - MISC HARDWARE	3/23/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307833	$ 155.86	3880403	137-41765-01	CLASS R FUSE REDUCER	3/23/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 8.83	3880403	137-42463-01	MISC ELECTRICAL SUPPLY BLANKET C505	3/23/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 82.30	3880395	59966	HARDWARE SUPPLIES S461	3/23/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 90.08	3880410	4411766	PLUMBING SUPPLIES C496	3/23/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 38.97	3880410	4465393	PLUMBING SUPPLIES C503	3/23/2023
14168	OFFICE MARKET	GFF-2621-561000-000-0000-0000-000-0000-	ENERGY MATERIAL AND SUPPLIES	22307822	$ 469.02	3881092	6132463-0	OFFICE SUPPLIES	3/23/2023
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 100.00	3880931	146296	HONEY ISLAND	3/23/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307145	$ 1,222.72	3880475	89662087	051 ALARM	3/23/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22307182	$ 369.73	3881114	INV023639	COURIER VAN - TIRES	3/23/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 19.56	3880527	353014	MAINTENANCE/REPAIRS-REG LEASE BUSES	3/23/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 622.18	3880733	934362	REIMB. PROPANE FUEL BUS 99	3/23/2023
4583	PENNISON, BELINDA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 40.09	3880554	MAR'23 TRAVEL	TRAVEL	3/23/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 5,202.24	3880944	350617	Aruba Demo	3/23/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22307664	$ 1,043.76	3880716	211852893	DISK PRINTER	3/23/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22307663	$ 61.76	3880716	211858334	BNC CABLES	3/23/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22307662	$ 1,028.07	3880716	211852512	CFAST CARD AND CARD READER	3/23/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880430	032323PM	3/23/23 LANCASTER X-ING GUARD	3/23/2023
44373	SQUARSICH, MEGAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880607	933811	TRAFFIC DETAIL	3/23/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 941.28	3880762	407308	BLANKET - CUSTODIAL SUPPLIES	3/23/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	25005	932404		3/23/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 350.00	50418	932438		3/23/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	100114	932456		3/23/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 100.00	52985	20140		3/23/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 266.00	100116	932400		3/23/2023
6103	TROXCLAIR, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96319	932661		3/23/2023
6103	TROXCLAIR, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96329	932669		3/23/2023
6685	BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 215.20	96335	932674		3/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,050.50	18081	932477		3/23/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 210.00	70030	CHOIR TRIP 0323		3/23/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 238.40	96317	932642		3/23/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 237.80	96327	932668		3/23/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 22.40	96341	932680		3/23/2023
24769	TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15012	932422		3/23/2023
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 546.00	100115	932399		3/23/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18066	932465		3/23/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18067	932466		3/23/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	18073	932472		3/23/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 410.00	100121	932463		3/23/2023
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 502.60	40299	932529		3/23/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 266.00	100117	932401		3/23/2023
42706	TERRELL, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15013	932424		3/23/2023
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 215.20	96332	932672		3/23/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 215.20	96331	932671		3/23/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96318	932643		3/23/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96324	932666		3/23/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96330	932670		3/23/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96334	932673		3/23/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15011	932418		3/23/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 2,800.00	50076	REG-0011127821		3/23/2023
31705	RAMI, BRANDON	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	50040	932537		3/23/2023
32288	BRUMFIELD, MAURICE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	50041	932538		3/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 203.28	22300733	932631		3/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 576.26	100111	932636		3/23/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	24465	932446		3/23/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	18191	932621		3/23/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	18190	932622		3/23/2023
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	18183	932629		3/23/2023
16320	ROCK-IT-PRODUCTIONS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,826.50	52958	932492		3/23/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 390.00	9929662	932501		3/23/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	18069	932520		3/23/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 280.00	52955	932461		3/23/2023
20990	COVINGTON COUNTRY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	9929663	932502		3/23/2023
25179	SMITH-FELDER, STEPHA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	100119	932460		3/23/2023
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24458	932437		3/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 510.00	929679	932535		3/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,032.34	100111	932636		3/23/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 233.50	50024	932402		3/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 67.56	200005	932420		3/23/2023
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 360.00	50023	932397		3/23/2023
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,630.00	20011	932650		3/23/2023
18015	CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 143.80	24447	932448		3/23/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 828.00	4295	752212		3/23/2023
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 440.00	100004	545		3/23/2023
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,352.00	14349	3RE2023		3/23/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 288.00	50025	932403		3/23/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,070.00	96322	932665		3/23/2023
27252	BERCY, RAQUEL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 320.00	20009	932639		3/23/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 264.00	4297	4297		3/23/2023
27754	MOAK, LETIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 320.00	20008	932633		3/23/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 793.00	15010	932406		3/23/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 312.00	50024	932398		3/23/2023
35625	WHITE, JOHNNY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 124.00	200004	932416		3/23/2023
37126	NATAL, RICKY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 320.00	20010	932645		3/23/2023
39910	MAUFFRAY, ARNOLD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 150.00	24466	932455		3/23/2023
40257	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 143.80	2447	932451		3/23/2023
40257	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 150.00	24467	932453		3/23/2023
43773	RUSSO, MARK A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4296	4296		3/23/2023
2858	LYNCH, RICHARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 432.63	52954	932449		3/23/2023
5063	ORTIZ, JANEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.25	8078	932490		3/23/2023
9644	SUNNY SIGNS, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.00	100118	23245		3/23/2023
11097	BARNEY, SHARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	8080	932611		3/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 39.96	22300733	932631		3/23/2023
18252	PRINT ALL, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,710.31	100154	7305		3/23/2023
20974	DENNIS, KELLY H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.26	50027	932515		3/23/2023
21494	KAMENOV, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50029	932610		3/23/2023
25512	GOUBLER, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 56.88	96338	932677		3/23/2023
25665	ROSS, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 287.94	96321	932664		3/23/2023
26378	MADONA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.23	50028	932592		3/23/2023
26445	OWNBY, DAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.92	8073	932518		3/23/2023
28201	HOLLY, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.18	15002	932552		3/23/2023
31037	REINHARDT, MIRIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 285.02	200006	932432		3/23/2023
31077	GERALD, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 91.50	40302	932533		3/23/2023
33892	DUMAS, LACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 408.49	8077	932588		3/23/2023
36657	WILSON, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 65.17	96336	932675		3/23/2023
38356	ROSENAU, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 224.60	96337	932676		3/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41751	BOURGEOIS, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.75	10029	932450		3/23/2023
42059	ODDO, MICHELLE D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.36	10625	932395		3/23/2023
43202	BARRECA, SYDNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 279.55	96339	932678		3/23/2023
43204	CHIAPPETTA, KORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 90.67	96342	932681		3/23/2023
43205	JUNEAU, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.05	96325	932667		3/23/2023
43432	GAUTHREAUX, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.46	15003	932632		3/23/2023
43651	KROSP, EMILY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 45.82	200007	932442		3/23/2023
43787	M&M PIZZA, LLC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 261.00	18182	932414		3/23/2023
44265	INTERNATIONAL E-Z UP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,692.65	52986	INV0509712		3/23/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 121.66	52956	932464		3/23/2023
19303	LAKESHORE HIGH CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 77.50	40300	932530		3/23/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 625.00	8079	932489		3/23/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40294	932525		3/23/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52952	932417		3/23/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52953	932447		3/23/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52961	932506		3/23/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18187	932473		3/23/2023
16464	MCMAHON, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18195	932617		3/23/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100122	932475		3/23/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	18093	932480		3/23/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18194	932614		3/23/2023
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	18121	932486		3/23/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18188	932508		3/23/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52964	932626		3/23/2023
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40296	932524		3/23/2023
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	100112	932396		3/23/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50416	932434		3/23/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40295	932526		3/23/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100123	932479		3/23/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.00	18102	932483		3/23/2023
19849	HAMPTON, JR., LESTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18196	932618		3/23/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50417	932436		3/23/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 91.00	18083	932478		3/23/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.00	18095	932470		3/23/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18184	932627		3/23/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52965	932628		3/23/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50025	932405		3/23/2023
28190	HEDRICK, BRAD W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 161.00	50414	932426		3/23/2023
29172	BOTT, JOHN WESLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	52960	932504		3/23/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52962	932623		3/23/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 161.00	50415	932428		3/23/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50019	932563		3/23/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40297	932527		3/23/2023
41454	BURRIS, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 74.00	52963	932625		3/23/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 94.00	18103	932485		3/23/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40298	932528		3/23/2023
43786	KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 82.00	18080	932476		3/23/2023
44333	DUKE, DOUGLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100113	932637		3/23/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 559.18	34146	161548249		3/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 228.53	22300733	932631		3/23/2023
24769	TAYLOR, DARRYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	15012	932422		3/23/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	15011	932418		3/23/2023
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,000.00	18180	932624		3/23/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 23.17	10627	932554		3/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44096	MOREAU, JOHN L.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 275.00	929669	932510		3/23/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 775.00	50420	932444		3/23/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 905.00	18137	932521		3/23/2023
39910	MAUFFRAY, ARNOLD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 37.84	30005	24690		3/23/2023
21473	FIRST BAPTIST CHURCH	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 500.00	52957	932467		3/23/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 195.00	52984	560528		3/23/2023
1805	DUDLEY SMITH PR	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 195.00	18070	932469		3/23/2023
22996	AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,500.00	18189	932522		3/23/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 323.64	40301	932531		3/23/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 156.00	50020	932568		3/23/2023
30458	BD DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 387.50	200017	932635		3/23/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,705.00	100120	932462		3/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	10626	932543		3/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	96340	932679		3/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 3,000.00	4298	4298		3/23/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 300.00	52959	932499		3/23/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 176.00	53034	5111		3/23/2023
36509	ALL STITCHED UP BY A	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 765.00	30025	1004		3/23/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 54.97	3880893	818246	REPAIR PARTS	3/23/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 133.22	3880630	89471365-00	REPAIR PARTS	3/23/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 124.57	3880947	89460398-00	REPAIR PARTS	3/23/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 134.26	3880947	89463798-00	REPAIR PARTS	3/23/2023
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300151	$ 62.68	3880429	9650267645	REPAIR PARTS	3/23/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 30.57	3880503	172698/1	REPAIR PARTS	3/23/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 10.97	3880503	172713/1	REPAIR PARTS	3/23/2023
43240	RIVERS, KATHERINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25.00	3880583	20876074-REFUND	SCHOOL LUNCH PREPAYMENTS	3/23/2023
44388	FEGAN, RICHARD	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 36.70	3880789	10255413-REFUND	SCHOOL LUNCH PREPAYMENT	3/23/2023
44454	POPULUS, CHRISTEN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881366	936329	REIMBURSEMENT	3/24/2023
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307761	$ 1,824.07	3881384	308104253247	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inc	3/24/2023
1982	GLOBAL WILDLIFE	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22307037	$ 248.00	3880424	160898372	SWE035 - PK FIELD TRIP 31 STUDENTS	3/24/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307631	$ 407.71	3880914	308104253163	SWE035-CLASSROOM INSTRUCTIONAL MATERIALS	3/24/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307767	$ 105.10	3880914	308104253222	SWE035-SWE STUDENTS CLASSROOM NEEDS	3/24/2023
14168	OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	22307824	$ 2,755.23	3881092	6132469-0	OFFICE SUPPLIES	3/24/2023
11972	DELL MARKETING	300-1510-561000-048-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307051	$ 4,196.40	3880765	10660969316	SCHOOL TECHNOLOGY	3/24/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 156.35	3880571	FEB'23 TRAVEL	TRAVEL	3/24/2023
14168	OFFICE MARKET	300-1510-561000-086-1416-0012-000-0000-30823	MATERIAL AND SUPPLIES	22307823	$ 3,342.08	3881629	6132468-0	MATERIALS & SUPPLIES	3/24/2023
22479	INSTA-LEARN BY STEP	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307865	$ 1,657.20	3881279	105843	MATH & ELA MANIPULATIVES	3/24/2023
28711	SAMELUK, KRISTEN	300-2234-558200-016-0192-0023-000-0000-30823	TRAVEL	0	$ 259.78	3880590	FEB'23 TRAVEL	TRAVEL	3/24/2023
4117	SNOW, MARIBETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 245.76	3880604	FEB'23 TRAVEL	TRAVEL	3/24/2023
6026	ZEMMER, KRISTEN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 204.75	3880662	FEB'23 TRAVEL	TRAVEL	3/24/2023
18732	TAGEANT, PAMELA M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 33.67	3880621	FEB'23 TRAVEL	TRAVEL	3/24/2023
20507	WOOD, JAMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 37.75	3880659	FEB'23 TRAVEL	TRAVEL	3/24/2023
26927	WALSH, MARY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 145.48	3880645	FEB'23 TRAVEL	TRAVEL	3/24/2023
33411	SCHIRO, BRITTNEY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 35.37	3880593	FEB'23 TRAVEL	TRAVEL	3/24/2023
38814	WATSON, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 19.65	3880647	FEB'23 TRAVEL	TRAVEL	3/24/2023
40864	TURNER, KRISTY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 239.08	3880627	FEB'23 TRAVEL	TRAVEL	3/24/2023
43530	VILLARS, CATHERINE M	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 56.72	3880640	FEB'23 TRAVEL	TRAVEL	3/24/2023
43581	AYMOND, LAURA H.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 91.24	3880315	FEB'23 TRAVEL	TRAVEL	3/24/2023
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307869	$ 153.33	3880883	723648505-01	MATERIALS FOR APE DEPT	3/24/2023
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 173.31	3880628	FEB'23 TRAVEL	TRAVEL	3/24/2023
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 282.63	3880625	FEB'23 TRAVEL	TRAVEL	3/24/2023
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 70.06	3880632	FEB'23 TRAVEL	TRAVEL	3/24/2023
11096	BARNES & NOBLE	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307851	$ 727.30	3881155	4406512	SLP MATERIALS FOR SALSA LESSONS	3/24/2023
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 54.43	3880626	FEB'23 TRAVEL	TRAVEL	3/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 62.23	3880656	FEB'23 TRAVEL	TRAVEL	3/24/2023
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 104.41	3880653	FEB'23 TRAVEL	TRAVEL	3/24/2023
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 32.75	3880617	FEB'23 TRAVEL	TRAVEL	3/24/2023
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 101.26	3880603	FEB'23 TRAVEL	TRAVEL	3/24/2023
23231	STEIN, JEANELLE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 63.34	3880613	FEB'23 TRAVEL	TRAVEL	3/24/2023
28901	WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 29.80	3880644	FEB'23 TRAVEL	TRAVEL	3/24/2023
22095	WALKER, LAUREN B.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 67.86	3880643	FEB'23 TRAVEL	TRAVEL	3/24/2023
30627	WINEBRENER, MIRANDA	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 152.75	3880658	FEB'23 TRAVEL	TRAVEL	3/24/2023
43727	SHIPLEY, MELISSA A.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 176.13	3880599	FEB'23 TRAVEL	TRAVEL	3/24/2023
7864	LOVELL, CHRISTI	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3881059	935659	CLASS TODDLER OBSERVER CERT REIMBURSEMENT	3/24/2023
16201	SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22304101	$ 62.45	3880598	B16641014	SCHOOL TECHNOLOGY	3/24/2023
14168	OFFICE MARKET	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307825	$ 8,644.99	3881092	6132470-0	SUMMER CAMP SUPPLIES	3/24/2023
41816	EDWARDS, TRACIE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 900.00	3881222	936802	REIMB. SPED 5050 COMPLETION	3/24/2023
14168	OFFICE MARKET	700-1530-561000-000-0000-0000-000-0000-73923	MATERIAL AND SUPPLIES	22307819	$ 564.82	3882402	6132467-0	OFFICE SUPPLIES	3/24/2023
11972	DELL MARKETING	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	22307053	$ 1,383.85	3880765	10661040896	DESKTOP COMPUTER, OFFICE AND ADOBE	3/24/2023
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 214.70	3880794	934395	REIMB. CAREER DEVELOPMENT CONFERENCE EXPENSES	3/24/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 215.00	3880794	934395	REIMB. CAREER DEVELOPMENT CONFERENCE EXPENSES	3/24/2023
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307863	$ 1,186.52	3883358	999619-KZDYEI	SALMEN CARPENTRY SUPPLIES	3/24/2023
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307894	$ 1,968.85	3883358	999805-LAZAZH	SALMEN HS CARPENTRY SUPPLIES	3/24/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,100.00	3880794	934397	REIMB. MICROENTERPRISE CREDENTIAL CERTIFICATES	3/24/2023
22232	HAPPEL, LAUREN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880442	933817	RH TEACH CERT REIMBURSMENT	3/24/2023
27285	NAVARRE, RUTH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880530	933823	RH CERT REIMBURSEMENT	3/24/2023
31773	LATULIPPE, HANNAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880486	933819	CERT RENEWAL REIMBURSEMENT	3/24/2023
32222	HARPER, CASEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880444	933818	TYPE 2 LICENSE RENEWAL REIMBURSMENT	3/24/2023
40812	GRESSAFFA, ALLISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880431	933815	RH RENEWAL REIMBURSEMENT	3/24/2023
42403	LESTER, MICAH M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881055	935824	LEVEL 1 TEACH CERT RENEWAL REIMBURSEMENT	3/24/2023
43459	MULLER, CELESTE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880524	933822	LEVEL 3 TEACH CERT RENEWAL REIMBURSEMENT	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22304418	$ 62.37	3880861	144033	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22304419	$ 62.37	3880861	144032	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	3/24/2023
16201	SHI	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22303914	$ 312.25	3880598	B16639797	SCHOOL TECHNOLOGY	3/24/2023
16201	SHI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303915	$ 312.25	3880598	B16644421	SCHOOL TECHNOLOGY	3/24/2023
16201	SHI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22303917	$ 62.45	3880598	B16640438	SCHOOL TECHNOLOGY	3/24/2023
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 89.40	3880639	FEB'23 TRAVEL	TRAVEL	3/24/2023
30956	DAVIS, RAQUEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3880763	934457	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/24/2023
40929	MERCADAL, DEDRIA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3880510	933820	MENTOR TEACH CERT REIMBURSEMENT	3/24/2023
43148	MICELI, KATIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3880511	933821	TEACH LICENSE RENEWAL REIMBURSEMENT	3/24/2023
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 81.29	3880663	JAN'23 TRAVEL	TRAVEL	3/24/2023
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 76.96	3880663	FEB'23 TRAVEL	TRAVEL	3/24/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 86.98	3880616	JAN'23 TRAVEL	TRAVEL	3/24/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 119.60	3880616	FEB'23 TRAVEL	TRAVEL	3/24/2023
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 13.62	3880654	FEB'23 TRAVEL	TRAVEL	3/24/2023
42833	WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 7.93	3880642	JAN'23 TRAVEL	TRAVEL	3/24/2023
1399	THOMAS, BRIGITTE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 439.76	3880624	FEB'23 TRAVEL	TRAVEL	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22304422	$ 62.37	3880861	144030	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PART	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22304423	$ 62.37	3880861	144029	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	3/24/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22307854	$ 373.24	3881092	6132472-0	BATTERIES USED FOR STUDENT ASSITIVE TECHNOLOGY	3/24/2023
16201	SHI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303918	$ 62.45	3880598	B16641472	SCHOOL TECHNOLOGY	3/24/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22307841	$ 130.18	3880840	550068032423	#264368 LYON CHAIRS	3/24/2023
9749	FITZSIMONS RAD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22307781	$ 2,528.00	3880412	124975	KENWOOD MODEL NX-1300AU PORTABLE RADIOS	3/24/2023
16201	SHI	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301902	$ 124.90	3880598	B16644212	OFFICE PRO (COMPUTERS ON REQ 12302243)	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22304424	$ 62.37	3880861	144028	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARD	3/24/2023
2022	PEARL RIVER HIG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 757.44	3880884	934428	REIMBURSEMENT	3/24/2023
3403	SWEETWATER SOUN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22307553	$ 799.87	3880937	36032879	SCHOOL TECHNOLOGY - MICROPHONE	3/24/2023
37674	OTC BRANDS, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22307835	$ 12.99	3880883	723619505-01	HAND DRUMS	3/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43082	MICROREPLAY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22304426	$ 124.74	3880861	144034	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22304427	$ 62.37	3880861	144035	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	3/24/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22307808	$ 50.10	3881092	6132473-0	SCHOOL TECHNOLOGY	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22304428	$ 62.37	3880861	144027	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	3/24/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307719	$ 144.14	3880840	544184032423	#264368 HIE 2ND GRADE MATH-LORE	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22304431	$ 62.37	3880861	144026	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PART	3/24/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307162	$ 763.87	3882146	SI2264662	MUISIC ORDER	3/24/2023
37674	OTC BRANDS, INC	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307835	$ 61.99	3880883	723619505-01	HAND DRUMS	3/24/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22307816	$ 854.86	3881092	6132465-0	OFFICE SUPPLIES	3/24/2023
22479	INSTA-LEARN BY STEP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22307865	$ 132.58	3881279	105843	MATH & ELA MANIPULATIVES	3/24/2023
43082	MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22304432	$ 62.37	3880861	144025	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARD	3/24/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22307817	$ 314.75	3881092	6132466-0	SCHOOL AWARDS CERTIFICATES AND OFFICE SUPPLIES	3/24/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306786	$ 29.99	3880650	SI2264642	MUSIC CLASS EQUIPMENT	3/24/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 15,757.50	4108	932747	LEGAL SERVICES FEBRUARY 2023	3/24/2023
25488	HAGGARD, LAURA	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3880436	933816	MENTOR TEACH CERTI REIMBURSEMENT	3/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 15.99	3880841	213776	BLANKET - MISC HARDWARE	3/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 79.76	3880893	818327	HARDWARE SUPPLIES	3/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 30.29	3880893	818331	HARDWARE SUPPLIES	3/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 67.45	3880947	89480261-00	AC SUPPLIES	3/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 356.55	3880947	89403207-00	AC SUPPLIES	3/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 214.25	3880947	88731027-00	AC SUPPLIES	3/24/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 32.99	3880888	100221919	MISC HARDWARE	3/24/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 661.00	3881881	232208	INSPECTION JOB# 28342974 MAYFIELD	3/24/2023
10717	A-1 FENCE & PAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307656	$ 2,520.00	3880698	934632	BAYOU LACOMBE - REPAIR DAMAGED FENCE	3/24/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 189.05	3880850	959103-KRPGTJ	HARDWARE SUPPLY BLANKET	3/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 23.99	3880503	172724/1	BLANKET - MISC HARDWARE	3/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 350.00	3880392	208689	MISC. LUMBER AND HARDWARE C509	3/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 19.35	3880808	S167729999.001	BLACKET - PUMPING SUPPLY	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.85	3880744	934903	ACCT# 0300040800 - IT	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 146.09	3880744	934905	ACCT# 03000040851 - IT	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 336.15	3880744	934906	ACCT# 1800357300 - SCHOEN OFFICE COMPLEX	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 599.63	3880744	934908	ACCT# 0200033700 - COVINGTON ELEM	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 183.80	3880744	934910	ACCT# 0200033701 - COVINGTN ELEM	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,085.53	3880744	934914	ACCT# 05000948001 - COVINGTON HIGH	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.00	3880744	934917	ACCT# 0500094801 - COVINGTON HIGH	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.00	3880744	934919	ACCT# 0500094803 - COVINGTON HIGH	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.76	3880744	934920	ACCT# 0500094805 - COVINGTON HIGH	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.85	3880744	934921	ACCT# 0800148151 - COVINGTON HIGH	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.76	3880744	934923	ACCT# 0300041500 - PITCHER JR	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.00	3880744	934924	ACCT# 0200037501 - PITCHER JR	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.76	3880744	934926	ACCT# 0200037500 - PITCHER JR	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 144.76	3880744	934934	ACCT# 0200071460 - ED CENTER	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 47.19	3880744	934935	ACCT# 0800148150 - SPEC ED	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 229.98	3880744	934937	ACCT# 0800148100 - HCC	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 559.09	3880744	934938	ACCT# 1000196600 - LYONS	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 209.83	3880744	934939	ACCT# 0100001615 - LYONS	3/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,348.74	3880744	934940	ACCT# 0700122251 - PINEVIEW	3/24/2023
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 1,138.50	3881000	12671	REPAIRS MADISONVILLE ELEM. ELEVATOR	3/24/2023
5468	WINDOM, GREGORY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3880657	932745	CDL PHYSICAL RE-NEWAL	3/24/2023
36349	MASCARI, GLORIA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3880856	934623	1ST AID/CPR RECERTIFICATION RENEWAL REIMBURSEMENT	3/24/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 1,774.97	3880827	C101666	REG LEASE BUS#631 MAINTENANCE/REPAIRS	3/24/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22304421	$ 124.74	3880861	144031	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	3/24/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 86.20	3880648	FEB'23 TRAVEL	TRAVEL	3/24/2023
11789	CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 894.76	3880744	894	CUST # 16037 CROSSING GUARDS	3/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880887	935050	TRAFFIC DETAIL	3/24/2023
44016	ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880586	933798	TRAFFIC DETAIL	3/24/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 68.44	3880503	172720/1	BLANKET - CUSTODIAL SUPPLIES	3/24/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 35,846.32	4108	932747	LEGAL SERVICES FEBRUARY 2023	3/24/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 105.00	30027	932795		3/24/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15018	932742		3/24/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15017	932741		3/24/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15015	932728		3/24/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 166.00	1892	932711		3/24/2023
42706	TERRELL, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15019	932743		3/24/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15016	932740		3/24/2023
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 150.00	50210	VOLLEYBALL CONC EXP		3/24/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 641.90	52967	932685		3/24/2023
17744	LOUISIANA MU ALPHA T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,400.00	40303	932702		3/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	3	932759		3/24/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	30026	2005		3/24/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	34051	932733		3/24/2023
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15,022.14	34043	E10131		3/24/2023
36076	AYLA GUZZARDO BASKET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	34037	MHS 2023 REG		3/24/2023
6024	EPPINETTE, JAMI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4300	4300		3/24/2023
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,082.00	96328	932796		3/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 7,079.00	3	932759		3/24/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 774.00	4299	752223		3/24/2023
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 346.80	2000002	932752		3/24/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,258.00	200001	932697		3/24/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 305.00	50031	932688		3/24/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 793.00	50037	932682		3/24/2023
37497	WP FAIR ASSOC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 935.00	15014	932701		3/24/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 264.00	4302	4302		3/24/2023
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 264.00	4301	4301		3/24/2023
7375	OGLE, CHANDA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.69	34046	932726		3/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.90	3	932759		3/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 939.23	440323116	932775		3/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 463.07	32303808	932778		3/24/2023
21077	HEBERT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 312.00	50030	932684		3/24/2023
26242	HARDING, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 337.36	10030	932748		3/24/2023
26334	LOTT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200020	932712		3/24/2023
35399	MILLER, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200021	932715		3/24/2023
38143	PIRKLE, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.79	34047	932727		3/24/2023
38988	MORING, CATHERINE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 91.26	200018	932703		3/24/2023
43678	TYRNEY, NICOLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 189.64	200019	932707		3/24/2023
4888	MUMME, LICIA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 185.84	30027	932795		3/24/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 147.24	52981	6834		3/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 68.87	3	932759		3/24/2023
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 372.60	50042	932730		3/24/2023
23247	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,053.77	52966	932683		3/24/2023
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40307	932687		3/24/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34055	OFFICIAL 3.25.23		3/24/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34057	OFFICIAL 3.25.23		3/24/2023
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	52973	932700		3/24/2023
18193	RIGDON, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52969	932695		3/24/2023
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34052	OFFICIAL 3.24.23		3/24/2023
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34054	OFFICIAL 3.24.23		3/24/2023
24436	SUMMERS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	52971	932698		3/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27584	ORKUS, STEPHEN G JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52970	932696		3/24/2023
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	52972	932699		3/24/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40308	932689		3/24/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40306	932694		3/24/2023
38268	JOSEPH, RYAN B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34056	OFFICIAL 3.25.23		3/24/2023
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40304	932693		3/24/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	50422	932686		3/24/2023
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	50423	932692		3/24/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40305	932691		3/24/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34053	OFFICIAL 3.24.23		3/24/2023
44349	THERIOT, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	100126	932713		3/24/2023
3054	CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,005.96	50208	374755		3/24/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 206.00	50046	QUOTE 45034		3/24/2023
14733	ROGERS ATHLETIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,743.00	34211	301625		3/24/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 160.00	15018	932742		3/24/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 160.00	15017	932741		3/24/2023
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 160.00	15015	932728		3/24/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 160.00	15016	932740		3/24/2023
21228	NOLA BEVERAGE CO LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 80.00	50042	932730		3/24/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34045	932725		3/24/2023
43118	RAINEY, BROOKELYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 125.00	52974	932704		3/24/2023
5649	DENNIS, SCOTT	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 90.00	34041	932721		3/24/2023
44287	BRANTLEY, ZACHARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 140.00	34038	932718		3/24/2023
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 241.29	50425	94270		3/24/2023
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 145.00	200026	932705		3/24/2023
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 370.00	40322	57086		3/24/2023
13272	LAFAYETTE PARISH	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 500.00	50209	AP CALC PROF DEV FEE		3/24/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 504.24	50207	26156		3/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 87.10	440323116	932775		3/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.16	32303808	932778		3/24/2023
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 218.25	50206	TRAVEL REIMB MARCH		3/24/2023
27062	SALTER, GREGORY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 198.81	52968	932690		3/24/2023
30299	CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 834.38	34039	MARCH 2023		3/24/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307777	$ 1,489.13	3881415	89431293-00	LAKESHORE HIGH WALK IN EVAP UNIT	3/24/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 25.85	3880476	3090000	BLANKET REPAIR PARTS	3/24/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 28.97	3880503	17272/1	REPAIR PARTS	3/24/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 44.99	3880503	172734/1	REPAIR PARTS	3/24/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22307826	$ 186.09	3880538	6132471-0	OFFICE SUPPLIES	3/24/2023
44444	ROYAL, DEMETRICE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 120.00	3881379	20202645-REFUND	SCHOOL LUNCH PREPAYMENTS	3/24/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 14,146.68	4108	932747	LEGAL SERVICES FEBRUARY 2023	3/24/2023
8629	AMERICAN SCHOOL COUN	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308761	$ 399.00	3881144	799985	CONFERENCE REGISTRATION	3/25/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22300523	$ 140.00	3883691	0110521-IN	FWJR COFFEE SERVICE	3/25/2023
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307339	$ 588.82	3882013	INV883921	#1708762057 FHS AG DEPT BEE SUPPLIES	3/25/2023
11972	DELL MARKETING	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22307670	$ 1,360.80	3882230	10661191385	SCHOOL TECHNOLOGY	3/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 179.62	3880403	137-42253-01	MISC ELECTRICAL SUPPLY BLANKET C515	3/25/2023
15000	SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22307757	$ 4,400.00	3880923	7169	TREE REMOVAL / BAYOU WOODS	3/25/2023
5956	SHARPE, SHAUN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 188.00	5628	932804		3/25/2023
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5627	932803		3/25/2023
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	5631	932806		3/25/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,275.00	5629	932805		3/25/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,285.00	5634	932808		3/25/2023
44251	BOYLE, MISSY M.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5626	932802		3/25/2023
44251	BOYLE, MISSY M.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	5632	932807		3/25/2023
25028	ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 88.35	5622	932800		3/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37374	BROUILLETTE, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5624	932799		3/25/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 581.79	5620	932801		3/25/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	15185	932820		3/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	15186	932822		3/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	15182	932823		3/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	15177	932824		3/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	15213	932832		3/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	15206	932844		3/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 172.17	15190	932841		3/26/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	15174	932819		3/26/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	15165	932811		3/26/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	15200	932848		3/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 260.00	15169	932809		3/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 178.38	15166	932812		3/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 147.46	15167	932813		3/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 73.74	15170	932826		3/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 109.60	15194	932842		3/26/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.99	15212	932837		3/26/2023
20507	WOOD, JAMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.32	15183	932827		3/26/2023
26790	DRAKE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.60	15172	932828		3/26/2023
26790	DRAKE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 267.17	15218	932834		3/26/2023
30968	ESTEPP, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.85	15175	932830		3/26/2023
33248	GUTTIERREZ, ELIZABET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 427.09	15222	932854		3/26/2023
40653	FILOPOULOS, KARISTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 235.34	15217	932835		3/26/2023
40740	STAFFORD, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.41	15197	932849		3/26/2023
40902	VOGT, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.99	15181	932829		3/26/2023
42128	STOKES, ELLIOTT R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 354.67	15214	932833		3/26/2023
42128	STOKES, ELLIOTT R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.33	15198	932845		3/26/2023
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15184	932821		3/26/2023
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15215	932831		3/26/2023
21972	ANDERSON, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15210	932839		3/26/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15176	932825		3/26/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15189	932852		3/26/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15209	932840		3/26/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 195.00	15201	932846		3/26/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15188	932853		3/26/2023
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	15168	932810		3/26/2023
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 100.00	15179	932814		3/26/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 250.00	15178	932816		3/26/2023
44202	CARLISLE, SCOTT MICH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 400.00	15180	932815		3/26/2023
4766	LOTT, LORI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 163.36	15196	932850		3/26/2023
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 61.84	15195	932851		3/26/2023
8774	NATIONAL FFA OR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 360.00	15199	932847		3/26/2023
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,452.23	34129	26054		3/26/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307732	$ 1,231.92	3881413	53859	ITEM#2401 VARIQUEST HEAVY COATED PAPER,24"X100'	3/27/2023
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307734	$ 793.20	3881092	6132479-0	ITEM#ACM16681 WESTCOTT iPOINT HEAVY-DUTY SCHOOL SH	3/27/2023
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307625	$ 346.88	3880914	308104253854	CHART PAPER	3/27/2023
12028	DIDAX INC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307535	$ 620.09	3880766	177766	TITLE ONE INSTRUCTIONAL MATERIALS AND SUPPLIES	3/27/2023
12028	DIDAX INC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307512	$ 250.73	3881211	177767	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	3/27/2023
43425	LAKESHORE LEARNING M	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307886	$ 601.69	3880840	555206032723	#264368 FWJR TITLE 1 INSTRUCT'L SUPPLIES/MATERIAL	3/27/2023
2052	BLUUM USA, INC	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307646	$ 1,799.00	3881472	903834	DOCUMENT CAMERAS	3/27/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307875	$ 1,008.48	3880914	208132083530	TITLE I CLASSROOM SUPPLIES	3/27/2023
41322	SCHOOL SPECIALTY	300-1510-561000-047-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307714	$ 666.96	3880914	308104253895	TITLE I - SUPPLIES	3/27/2023
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307714	$ 2,481.12	3880914	308104253895	TITLE I - SUPPLIES	3/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE LEARNING M	300-1510-561000-086-1416-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307887	$ 7,438.00	3881297	5549550362723	#264368 ED CTR MATERIALS & SUPPLIES	3/27/2023
7548	COLE, KIMBERLY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 87.12	3880366	FEB'23 TRAVEL	TRAVEL	3/27/2023
8591	BOLT, TRACY M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 108.47	3880328	FEB'23 TRAVEL	TRAVEL	3/27/2023
42242	BORDELON, JADE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 217.13	3880330	FEB'23 TRAVEL	TRAVEL	3/27/2023
43317	CASSO, ALISSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 34.13	3880345	FEB'23 TRAVEL	TRAVEL	3/27/2023
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307888	$ 1,446.70	3881412	0496485-IN	COMMUNICATION DEVICE AND MATERIALS FOR A.T. DEPT	3/27/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307428	$ 51.26	3881908	INV 3049265	GLOVES FOR SWE CLASSROOMS	3/27/2023
44226	CHILD1ST PUBLICATION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307897	$ 1,223.78	3880743	6668	MATERIALS FOR DHH DEPT	3/27/2023
11583	CHILDREN'S HOSP	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 1,404.00	3881185	935950	13 LISTENING SCOPES AUDIOLOGY DEPARTMENT	3/27/2023
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 30.79	3880333	FEB'23 TRAVEL	TRAVEL	3/27/2023
2052	BLUUM USA, INC	520-1210-561000-087-0000-0024-000-0000-50823	MATERIAL AND SUPPLIES	22307647	$ 954.00	3880327	903836	DOCUMENT CAMERA FOR ECDC	3/27/2023
23834	BORDENKIRCHER, MING	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 96.42	3880331	FEB'23 TRAVEL	TRAVEL	3/27/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307878	$ 42.50	3880914	208132083570	SUMMER CAMP SUPPLIES	3/27/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307881	$ 488.40	3880914	208132083670	ELA SUMMER PROGRAM	3/27/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 2,832.00	3882158	32412899	PRE ACT VOUCHERS PEARL RIVER HIGH	3/27/2023
10748	ABITA SPRINGS E	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 17.00	3880700	935015	REIMB. FIELD TRIP INSTA GATOR FOR KIT STUDENT JBIC	3/27/2023
10748	ABITA SPRINGS E	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 22.00	3880700	935017	REIMB. FIELD TRIP ZOO 2 U KIT STUDENT KBIC	3/27/2023
11793	COVINGTON ELEME	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 28.00	3880754	935030	REIMB. FIELD TRIP DISCOVERY CENTER 2 KIT STUDENTS	3/27/2023
11873	CYPRESS COVE EL	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 32.00	3880759	935031	REIMB. FIELD TRIP CHILDRENS MUSEUM 2 KIT STUDENTS	3/27/2023
16128	LITTLE PEARL ELEMENT	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 22.00	3881057	935658	KIT STHO INST FOR MARINE MAMMALS FIELD TRIP REIMBU	3/27/2023
44260	PREMIUM IMPORTS, INC	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22307639	$ 27,792.00	3882421	302.38	KIT UNIFORMS	3/27/2023
2381	MCGRAW-HILL EDUCATIO	700-1130-561000-000-0000-0000-000-0000-72115	MATERIAL AND SUPPLIES	22307231	$ 109.88	3880858	127742410001	#310739 CJ SCHOEN TEXTBOOKS	3/27/2023
2057	VIRCO MANUFACTU	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	22306580	$ 9,219.84	3880952	92011680	ITEM# N214FG CHAIR, N2 SERIES, 4-LEG, STACKABLE, 1	3/27/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22307705	$ 660.00	3880490	379	PITCHER COPPER WIRE FOR ADDT'L SECURITY CAMERAS	3/27/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 397,773.77	3880729	009	C1935	3/27/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 62.32	3881535	9653982588	#816413132 SHS CTE MATERIALS	3/27/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 107.60	3881535	9652787723	#816413132 SHS CTE MATERIALS	3/27/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 2,913.75	3881535	9653244054	#816413132 SHS CTE MATERIALS	3/27/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 301.47	3881535	9653521907	#816413132 SHS CTE MATERIALS	3/27/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 155.80	3881535	9653796566	#816413132 SHS CTE MATERIALS	3/27/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 31.16	3881535	9653796574	#816413132 SHS CTE MATERIALS	3/27/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 548.78	3881535	9652787715	#816413132 SHS CTE MATERIALS	3/27/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 2,401.85	3881535	9653521899	#816413132 SHS CTE MATERIALS	3/27/2023
4902	ASTUGUE, KAREN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880711	934419	REIMB. TEACHER CERTIFICATE RENEWAL	3/27/2023
22950	BUTLER, PAIGE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880730	934441	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/27/2023
31942	VERRET, KAILA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880638	932866	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/27/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307510	$ 1,383.85	3880765	10661431437	SCHOOL TECHNOLOGY - LIBRARY COMPUTER	3/27/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	4109	040123	APR'23 EDUCATIONAL TRUST FUND	3/27/2023
35438	WYNN, TAYLOR	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 309.98	3880661	932864	EMPLOYEE SUPPLY REIMBURSEMENT	3/27/2023
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 19.13	3880347	FEB'23 TRAVEL	TRAVEL	3/27/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307703	$ 295.00	3880490	378	CHS COPPER WIRE FOR DATA LINE	3/27/2023
18960	LOW & TRITT	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22307472	$ 639.25	3880849	18573	TEMPORARY STUDENT ID'S	3/27/2023
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22306270	$ 699.30	3880327	903768	SCHOOL TECHNOLOGY	3/27/2023
2052	BLUUM USA, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22306533	$ 494.00	3880327	903782	SCHOOL TECHNOLOGY	3/27/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307714	$ 6.62	3880914	308104253895	TITLE I - SUPPLIES	3/27/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22307877	$ 130.41	3880914	208132083671	OFFICE SUPPLIES	3/27/2023
15669	ULINE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22307827	$ 2,974.34	3883483	161650602	THERMOPLASTIC TRASH CANS	3/27/2023
41537	PREMIER SPORTS UNIFO	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22309338	$ 1,171.00	3884290	1039	GIRLS BASKETBALL UNIFORMS	3/27/2023
7580	MOORE, ISABELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 465.78	3880520	MAR'23 CONF TRAVEL	TRAVEL	3/27/2023
38855	HARRELL, CHARLES B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 363.80	3880445	MAR'23 TRAVEL	TRAVEL	3/27/2023
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 452.93	3880458	MAR'23 CONF TRAVEL	TRAVEL	3/27/2023
44306	CLARK, ZAHEERAH E.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3880745	934443	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 65.98	3880485	213787	BLANKET - MISC HARDWARE	3/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 13.67	3880841	213784	BLANKET - MISC HARDWARE	3/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 75.16	3881075	326395/1	HARDWARE SUPPLIES	3/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 41.98	3880893	818373	HARDWARE SUPPLIES	3/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 91.41	3880893	818409	HARDWARE SUPPLIES	3/27/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307120	$ 290.00	3880360	1-47991	WINDSHIELD/TRUCK 386	3/27/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307726	$ 1,953.28	3880518	37091	SLMNT TRUCK DECALS/NUMBERS	3/27/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300227	$ 349.92	3880518	37092	BLANKET/ SIGNAGE	3/27/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 54.40	3880363	496201448	BLANKET/ PLUMBING SUPPLIES S470	3/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306794	$ 743.08	3880696	S2962347.001	MAN HIGH - AC PARTS	3/27/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 365.00	3881881	232219	INSPECTION JOB# 28382762 MADISONVILLE JR	3/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 24.57	3880702	S633763	BLANKET - MISC AC SUPPLIES C521	3/27/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307791	$ 179.71	3880465	10096090-00	#225100 LEVER CLUTCH/BONNE ECOLE	3/27/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 10.99	3880862	2303-292927	MISC HARDWARE	3/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307347	$ 620.00	3880535	S4702202.001	MANUAL SWITCH/PRH	3/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307722	$ 33.30	3881348	S4706068.003	MANDEVILLE MIDDLE POWER BURN-OFF	3/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 73.81	3881107	6346-1	PAINT SUPPLYS	3/27/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 13.98	3880932	44182	MISC HARDWARE	3/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 289.62	3880534	069092/1	HARDWARE SUPPLIES	3/27/2023
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305235	$ 200.00	3880374	1910	LAKE HARBOR	3/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 26.58	3880503	172778/1	BLANKET - MISC HARDWARE	3/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 5.99	3880503	172779/1	BLANKET - MISC HARDWARE	3/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 63.98	3880852	172781/1	BLANKET - MISC HARDWARE	3/27/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 72.93	3880395	61946	HARDWARE SUPPLIES S473	3/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307014	$ 275.00	3880790	4388364	COV MAINT - SEWER MACHINE DRUM	3/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 33.07	3880808	S167742123.001	BLACKET - PUMPING SUPPLY	3/27/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307143	$ 5,490.00	3880863	1209	#231 MAN ELEM - 400 WING COMPRESSOR REPLACEMENT	3/27/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 565.00	3880863	1211	MES A/C PARTS	3/27/2023
42495	TCHEFUNCTE ENERGY LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300530	$ 999.16	3881118	6870	BULK TANK FUEL	3/27/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3880778	647153	BLANKET/ OIL CHANGE FOR VEHICLES S467	3/27/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 30.00	3880401	84929	BLANKET/ TOWING SERVICES S466	3/27/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3880695	23784	BLANKET - OIL CHANGES	3/27/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 720.00	3880767	934376	REQUIRED SERVICE FOR 2 BUSES	3/27/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 7,340.00	3880767	934385	REQUIRED SERVICES ON 12 BUSES	3/27/2023
41627	TAYLOR, RENEE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3880941	934475	REIMBURSEMENT	3/27/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 129.80	3880527	353163	MAINTENANCE/REPAIRS-REG LEASE BUSES	3/27/2023
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 33.50	3880381	OCT'22 TRAVEL	TRAVEL	3/27/2023
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 27.88	3880381	NOV'22 TRAVEL	TRAVEL	3/27/2023
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 102.90	3880381	FEB'23 TRAVEL	TRAVEL	3/27/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306099	$ 14,000.00	3880327	903813	CHROMEBOOK REPAIR PARTS FOR INVENTORY	3/27/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880905	935056	TRAFFIC DETAIL	3/27/2023
41400	PACHECO, WENDY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 160.00	3880541	933863	3/31/23 MJHS PTA SOCIAL SECURITY	3/27/2023
43215	BARAGONA, ANDREA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 152.00	3880717	934637	3/27/23 FUTURE FAMILY FOCUS NIGHT SECURITY	3/27/2023
44373	SQUARSICH, MEGAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881397	936343	TRAFFIC DETAIL	3/27/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22307789	$ 2,645.60	3880400	INV 3049266	SC#4400025809 TOILET TISSUE	3/27/2023
10166	ST. TAMMANY PAR	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 849.00	3880610	933438	LITTLE OAK REZONING	3/27/2023
11606	CITY OF SLIDELL	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 145.00	3880357	933435	SHS PROPERTY	3/27/2023
11635	CLERK OF COURT	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 145.00	3880361	933433	SLIDELL HS PROPERTY	3/27/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0360	CONSTRUCTION SERVICES	0	$ 38,686.50	3880815	002-P0360	P0360	3/27/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	929687	932878		3/27/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	929688	932879		3/27/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	30028	932900		3/27/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	50026	932861		3/27/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 430.00	929727	932961		3/27/2023
19725	SULPHUR HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 345.75	929726	932960		3/27/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 80.00	50084	0000533		3/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 30.49	4	932997		3/27/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 456.00	100142	933012		3/27/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 456.00	100143	933015		3/27/2023
12394	FOLSOM ELEMENTA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 140.99	50025	932911		3/27/2023
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,175.00	100144	933018		3/27/2023
33613	LAURENT, VICTORIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	30030	933030		3/27/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 192.00	3918	932976		3/27/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 164.00	3923	932989		3/27/2023
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 192.00	3919	932977		3/27/2023
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50044	932857		3/27/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 308.40	34058	932855		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 791.64	4	932997		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 14,040.00	200023	933009		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 16,340.00	100146	933026		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 737.95	929736	932971		3/27/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	17997	932978		3/27/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	17998	932980		3/27/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	929685	932875		3/27/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	100129	932890		3/27/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	100128	932881		3/27/2023
20949	LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,275.00	929737	932972		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,092.00	29680	932869		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 624.00	929681	932870		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 373.75	929682	932871		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 692.84	4304	4304		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 53.00	3235999	933013		3/27/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,640.50	14350	20230327		3/27/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 574.80	3924	932990		3/27/2023
26218	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	14347	932922		3/27/2023
26218	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 98.00	14348	932928		3/27/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,985.00	3920	932984		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 157.82	4	932997		3/27/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 670.00	50028	932868		3/27/2023
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 68.00	50077	932985		3/27/2023
2998	MATHIES, IRMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.99	17999	932981		3/27/2023
5551	FIRMIN, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 267.07	929702	932916		3/27/2023
7974	BOUDREAUX, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 284.15	929699	932894		3/27/2023
11396	BYRD, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.47	50027	932926		3/27/2023
11804	CRADDOCK, PATRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.08	200022	932897		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 19,238.31	929735	932970		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 361.22	440223070	932874		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,543.49	4	932997		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,093.30	3235999	933013		3/27/2023
22269	DIBENEDETTO, ROSSI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.81	929703	932918		3/27/2023
22613	FITZMORRIS, AMIEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.87	70032	ALLTMNT 032023		3/27/2023
26397	GONZALES, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 248.26	929701	932914		3/27/2023
26633	MITCHELL, MANDY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.46	100127	932876		3/27/2023
27401	PAILLE, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.36	929700	932895		3/27/2023
27564	VEX ROBOTICS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.01	200040	652336		3/27/2023
28317	MCCARRON, LAURA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.57	100135	932917		3/27/2023
28723	LANCON, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	14345	932913		3/27/2023
31803	PEMBO, MICHELLE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.83	25000	933028		3/27/2023
33490	SCHAEFER, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 242.56	11001	933005		3/27/2023
33940	PELLEGRIN, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.45	30015	0633068		3/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35476	GUILLIE, AMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 360.92	50029	932932		3/27/2023
35870	BOLOTTE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	100145	933022		3/27/2023
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.00	50030	932935		3/27/2023
42174	REESER, JARED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 188.75	3925	932992		3/27/2023
43468	SABATHE, ERIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 232.48	50028	932930		3/27/2023
44188	PAVAN HOSPITALITY	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,412.00	929686	932877		3/27/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 52.44	50045	932859		3/27/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 484.99	100133	932904		3/27/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 484.99	100139	932907		3/27/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 365.32	100141	933006		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 246.92	4	932997		3/27/2023
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 262.20	50047	933003		3/27/2023
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,014.93	100134	932910		3/27/2023
44334	SLIDELL SLIDERS, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,227.96	100132	932902		3/27/2023
16464	MCMAHON, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52976	932908		3/27/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	52975	932905		3/27/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	30029	932903		3/27/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	25006	932858		3/27/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50018	932991		3/27/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	929693	932885		3/27/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929696	932891		3/27/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	929694	932887		3/27/2023
22394	VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	929706	932927		3/27/2023
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100136	932923		3/27/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100137	932929		3/27/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50027	932862		3/27/2023
27593	WHITE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929697	932892		3/27/2023
29404	MULLET, ANDREW PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	929705	932925		3/27/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50211	3-27 OFFICIAL		3/27/2023
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 210.00	929704	932920		3/27/2023
40343	CASTILLO, RENE LEON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929722	932956		3/27/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50212	3-27 OFFICIAL		3/27/2023
41317	NDIAYE, ABDOU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 101.00	929689	932880		3/27/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	70031	HH DETAIL		3/27/2023
42458	BELLAN, MITCHELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 81.00	929690	932882		3/27/2023
43917	PEARSON, AL LAMONT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	929698	932893		3/27/2023
44105	RIVAS, WILMER A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 204.00	929721	932955		3/27/2023
44186	KAUFMAN, COLE ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	929691	932883		3/27/2023
44187	MORVANT, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 61.00	929692	932884		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 718.43	440223070	932874		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 93.97	4	932997		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 70.29	440223070	932874		3/27/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 45.80	50026	932919		3/27/2023
37674	OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 315.07	4303	723491515-01		3/27/2023
18902	SAM'S INFLATABLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 785.00	100130	932898		3/27/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929695	932889		3/27/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	929738	932973		3/27/2023
44277	KFJ ENTERPRISES, LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 850.00	100131	932901		3/27/2023
44286	FAIRBURN, AMY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 250.00	50043	2023-MJHS		3/27/2023
21228	NOLA BEVERAGE CO LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 80.00	50047	933003		3/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 250.00	3235999	933013		3/27/2023
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 39.16	3921	932986		3/27/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 143.06	3922	932987		3/27/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	50017	932863		3/27/2023

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17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 60.00	3235999	933013		3/27/2023
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 154.99	50078	932988		3/27/2023
26885	REID, CHASIDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 237.50	929707	932941		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 78.00	50075	932937		3/27/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 669.60	50424	920493111		3/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 3,000.00	50074	932936		3/27/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 11.99	3880503	172780/1	REPAIR PARTS	3/27/2023
2057	VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22306934	$ 6,999.90	3880641	92011681	FJH CAFE TABLES	3/27/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 11,250.40	3880801	INV-115001-GCF	PURCHASED FOOD	3/27/2023
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307513	$ 265.42	3881092	6132482-0	PRINTER INK	3/28/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307633	$ 812.23	3880914	308104254398	SWE035-CLASSROOM INSTRUCTIONAL BUDGET	3/28/2023
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307928	$ 1,918.80	3881092	6132485-0	TITLE 1 GREEN FOLDERS	3/28/2023
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307872	$ 16,884.92	3881384	208132088363	TITLE 1 STUDENT SUPPLIES	3/28/2023
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307750	$ 3,067.38	3881092	6132484-0	STUDENT SUPPLIES	3/28/2023
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307740	$ 5,121.96	3881351	6132483-0	INK/TONER	3/28/2023
1019	POSITIVE PROMOT	300-1510-561000-033-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307305	$ 623.51	3882073	07126106	AWARD RIBBONS	3/28/2023
14168	OFFICE MARKET	300-1510-561000-022-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307929	$ 521.07	3881092	6132486-0	TITLE 1 SUPPLIES	3/28/2023
43425	LAKESHORE LEARNING M	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307896	$ 1,106.79	3880840	557548032823	#264368 LITTLE PEARL ELA & MATH MANIPULATIVES	3/28/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307930	$ 829.34	3881092	6132487-0	5TH GRADE INTRUCTIONAL MATERIALS AND SUPPLIES	3/28/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307931	$ 1,048.71	3881629	6132489-0	1ST GRADE INSTRUCTIONAL MATERIALS	3/28/2023
4802	INGRAM, KRISTIN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 244.45	3880468	FEB'23 TRAVEL	TRAVEL	3/28/2023
5973	LOPINTO, STEPHE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 14.87	3880493	FEB'23 TRAVEL	TRAVEL	3/28/2023
17191	MUNSTER, SUSAN B	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 126.22	3880525	FEB'23 TRAVEL	TRAVEL	3/28/2023
29037	MIRANDA, KATIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 85.56	3880517	FEB'23 TRAVEL	TRAVEL	3/28/2023
30216	HEWITT, ALANNA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 72.31	3880455	FEB'23 TRAVEL	TRAVEL	3/28/2023
38741	HARIEL, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 137.75	3880443	FEB'23 TRAVEL	TRAVEL	3/28/2023
40188	LAFITTEAU, KRISLYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 38.32	3880482	FEB'23 TRAVEL	TRAVEL	3/28/2023
43034	HARRY, JARVIS	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 16.51	3880447	FEB'23 TRAVEL	TRAVEL	3/28/2023
42762	OAK HILL BRANDS CORP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307938	$ 631.31	3882398	60800	COMMUNICATION MATERIALS FOR A.T. STUDENT	3/28/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-5919-0021-000-0000-52823	MATERIAL AND SUPPLIES	22307857	$ 2,551.50	3881383	0941988-IN	REPLACEMENT EAR TIPS FOR SCREENER	3/28/2023
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 78.08	3880472	FEB'23 TRAVEL	TRAVEL	3/28/2023
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 31.57	3880526	FEB'23 TRAVEL	TRAVEL	3/28/2023
32818	OVERCAST, ERIN	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 62.29	3880540	FEB'23 TRAVEL		3/28/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306680	$ 170,115.00	3881472	615697-1	95 MULTI TOUCH BOARDS	3/28/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306664	$ 207,994.00	3882517	615651-1	96 MULTI TOUCH DISPLAY BOARDS	3/28/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 6,656.00	3882158	32412966	PRE ACT VOUCHERS SLIDELL HIGH	3/28/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 3,456.00	3882962	32413019	PRE ACT VOUCHERS LAKESHORE HIGH	3/28/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306680	$ 28,500.00	3881472	615697-1	95 MULTI TOUCH BOARDS	3/28/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306664	$ 28,800.00	3882517	615651-1	96 MULTI TOUCH DISPLAY BOARDS	3/28/2023
27564	VEX ROBOTICS INC	900-1130-561000-000-0000-0000-000-0000-92323	MATERIAL AND SUPPLIES	22307832	$ 69.08	3880951	652564	ROBOTIC SUPPLIES	3/28/2023
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306488	$ 7,467.00	3882191	614273-1	NEWLINE INTERACTIVE BOARDS FOR NEW CONSTRUCTION	3/28/2023
36090	RAE SECURITY SOUTHWE	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22307701	$ 26,893.50	3880898	INV-RS-SW-49664	ADDITIONAL SECURITY CAMERAS	3/28/2023
12168	ECONOMICAL JANI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307787	$ 49.98	3881514	INV 3049596	FCS I & II SUPPLIES	3/28/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 74.50	3881277	37643431	#43778 PRHS WELDING GASES AND RENTALS	3/28/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 549.00	3881535	9654599761	#816413132 SHS CTE MATERIALS	3/28/2023
25509	ITSAVVY LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305757	$ 52.69	3880470	01414408	SLIDELL HS SCHOOL TECHNOLOGY CTE MATERIAL	3/28/2023
39158	NASCO EDUCATION LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307870	$ 376.70	3881082	423524	#403-180-00 SHS CTE MATERIALS	3/28/2023
7516	COXE, LAUREN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880755	934453	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	3/28/2023
20903	DAUTERIVE, MICHAEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3880988	935588	REIMB. LEVEL ONE TEACHER CERTIFICATE	3/28/2023
41088	FRITTER, BARBARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880797	934469	REIMB. TEACHER CERTIFICATE RENEWAL	3/28/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22307702	$ 715.00	3880845	380	ABITA SPRINGS MIDDLE COPPER WIRE FOR VOIP LINE	3/28/2023
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22307513	$ 108.11	3881092	6132482-0	PRINTER INK	3/28/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 97.27	3880385	FEB'23 TRAVEL	TRAVEL	3/28/2023
17513	GIRAUD, JOHN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 40.09	3880423	FEB'23 TRAVEL	TRAVEL	3/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42433	HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 97.53	3880446	FEB'23 TRAVEL	TRAVEL	3/28/2023
2014	NORTHSHORE HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	0	$ 917.50	3880874	934625	MICRO ENTERPRISE CTE CERTIFICATION REIMBURSMENT	3/28/2023
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 52.66	3880722	FEB'23 TRAVEL	TRAVEL	3/28/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 71.72	3880474	FEB'23 TRAVEL	TRAVEL	3/28/2023
11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22307511	$ 2,367.54	3882564	10661835156	SEE CM#60135865117 & 638803989 APPLIED	3/28/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22303521	$ 1,014.00	3880752	870735	CHS AG LIVESTOCK FEED	3/28/2023
16060	ROCHESTER 100 INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22307828	$ 580.00	3881378	INV047050	FOLDERS	3/28/2023
9586	RED STICK SPORT	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22307318	$ 3,525.75	3880900	597360	FOOTBALL UNIFORM SHIRTS/HOODIES	3/28/2023
1905	BSN SPORTS LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22307154	$ 5,756.14	3881476	921112532	FOOTBALL PRACTICE UNIFORMS	3/28/2023
3912	MURRAY MCMURRAY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305276	$ 249.80	3880868	2065296	NHS CHICKS FOR EGG PROGAM	3/28/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307936	$ 879.65	3880914	208132089086	ART SUPPLIES	3/28/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22307896	$ 218.10	3880840	557548032823	#264368 LITTLE PEARL ELA & MATH MANIPULATIVES	3/28/2023
11972	DELL MARKETING	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22307055	$ 3,788.44	3881209	10661835164	SCHOOL TECHNOLOGY_STRAIN_TALENTED	3/28/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 69.33	3880707	MAR'23 TRAVEL	TRAVEL	3/28/2023
32816	FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 5,600.00	3880796	934402	POLICY UPDATING SERVICES 5/23-4/24	3/28/2023
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307775	$ 265.30	3881161	903913	SCHOOL TECHNOLOGY	3/28/2023
3780	UPDATE, LTD.	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22307916	$ 923.64	3880949	690224	SCHOOL WORKBOOKS-PAD GLUE	3/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308428	$ 173.88	3881302	213809	REPLACEMENT LOCKS	3/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 101.91	3880893	K18481	HARDWARE SUPPLIES	3/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 14.48	3880893	K18486	HARDWARE SUPPLIES	3/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 18.77	3880893	K18487	HARDWARE SUPPLIES	3/28/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304276	$ 370.00	3881131	28022	RENTAL EQUIPMENT S518	3/28/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307232	$ 80.00	3881131	28022A	RENTAL EQUIPMENT S518	3/28/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 46.53	3880747	496201461	BLANKET/ PLUMBING SUPPLIES S484	3/28/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 61.89	3880747	496201456	BLANKET/ PLUMBING SUPPLIES S478	3/28/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 336.50	3881881	232355	INSPECTION JOB# 28382183 SLIDELL SUPPORT	3/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 151.31	3880702	S635802	BLANKET - MISC AC SUPPLIES C535	3/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 182.47	3880702	S636231	BLANKET - MISC AC SUPPLIES C529	3/28/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307791	$ 302.73	3880465	10096090-01	#225100 LEVER CLUTCH/BONNE ECOLE	3/28/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307791	$ 324.11	3880465	10108545-00	#225100 LEVER CLUTCH/BONNE ECOLE	3/28/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307791	$ 127.51	3880465	10096090-02	#225100 LEVER CLUTCH/BONNE ECOLE	3/28/2023
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305293	$ 35,399.40	3880818	3640290	#387773 PTAC'S COV MAINTENANCE	3/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 22.76	3880873	069100/1	HARDWARE SUPPLIES	3/28/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 15.80	3880847	58648	LOCK AND DOOR HARDWARE	3/28/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 3.95	3880847	58654	LOCK AND DOOR HARDWARE	3/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 68.98	3880503	172805/1	BLANKET - MISC HARDWARE	3/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 40.97	3880852	172800/1	BLANKET - MISC HARDWARE	3/28/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 60.76	3880773	62539	HARDWARE SUPPLIES S482	3/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 22.76	3880392	211771	MISC. LUMBER AND HARDWARE C527	3/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 21.33	3880392	211772	MISC. LUMBER AND HARDWARE C528	3/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 31.35	3880808	S167759503.001	BLACKET - PUMPING SUPPLY	3/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 78.15	3880807	S167758677.001	PLUMBING SUPPLIES	3/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 60.42	3880807	S167756411.001	PLUMBING SUPPLIES	3/28/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 565.00	3880863	1244	MES A/C PARTS	3/28/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 565.00	3880863	1254	FJHS A/C PARTS	3/28/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,185.00	3881074	1235	#217 FJHS SERVICE REPAIR	3/28/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,668.37	3881074	1268	#231 MES SERVICE REPAIR	3/28/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 1,536.78	3881324	48830	WLE NOVAR CONTROLS BID	3/28/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300322	$ 0.97	3880329	236016	MISC TRUCK REPAIR	3/28/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 22.67	3880329	236016A	MISC TRUCK REPAIRS	3/28/2023
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 8.59	3881081	353186	TRANSPORT 2009 FORD FUSION AIR FILTER	3/28/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22307340	$ 645.00	3880764	00QRS8HUR	DEF (DIESEL EXHAUST FLUID)	3/28/2023
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	0	$ 12,892.50	3883569	23030596	EMPLOYEE ASSIST. PROGRAM SERVICES MARCH -JUNE 2023	3/28/2023
39579	SIMPLIFY COMPLIANCE	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 536.99	3880921	19463955-R1	FAIR LABOR STANDARD HANDBOOK	3/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42243	MICHEL, MELANIE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	0	$ 32.06	3880512	FEB'23 TRAVEL	TRAVEL	3/28/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880927	935061	TRAFFIC DETAIL	3/28/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880927	935062	TRAFFIC DETAIL	3/28/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 127.35	3880762	407798	BLANKET - CUSTODIAL SUPPLIES	3/28/2023
19280	DAMMON ENGINEERING	PWF-4300-533400-006-0000-0000-000-0000-P0428	ARCHITECT/ENGINEERING SVCS	0	$ 11,036.61	3880760	2468-01	P0428	3/28/2023
19280	DAMMON ENGINEERING	PWF-4300-533400-035-0000-0000-000-0000-P0427	ARCHITECT/ENGINEERING SVCS	0	$ 9,761.61	3880760	2469-02	P0427	3/28/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	52979	933190		3/28/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	19730	933294		3/28/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100151	933299		3/28/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 550.00	50021	933099		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 2,165.00	2021277	933275		3/28/2023
18475	LAFAYETTE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 494.30	929791	933172		3/28/2023
20153	JESUIT HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,141.70	929790	933171		3/28/2023
44309	FONTENOT, KELLIE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 60.00	18197	933409		3/28/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 110.00	100204	0000534		3/28/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 60.00	50058	160525		3/28/2023
42405	MILLERFOTO OF KENNER	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 154.00	50157	4969		3/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 669.71	40312	933107		3/28/2023
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	70034	BAND 033023		3/28/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 576.00	40311	933105		3/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 143.00	70033	SEATTIME 032023		3/28/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	25008	933134		3/28/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15020	933110		3/28/2023
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	40310	933104		3/28/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 220.00	18201	933411		3/28/2023
39981	CORALES, JASON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15001	field trip bus drive		3/28/2023
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	70035	BTRIP BUS 0323		3/28/2023
44356	MACALUSO, JENNA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 75.00	50048	933108		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 284.84	2230286	933265		3/28/2023
41473	FAT BOYS PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 140.00	929757	933084		3/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 9,675.00	50428	933202		3/28/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 475.00	929756	933083		3/28/2023
8542	SMODE, SHARON A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	929763	933088		3/28/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	50438	933362		3/28/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	50	933410		3/28/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	929759	933086		3/28/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 675.00	929795	933181		3/28/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 290.00	929793	933176		3/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	50029	933103		3/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 284.64	8076	933250		3/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 45.00	98075	933293		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,860.00	12023020	933292		3/28/2023
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,560.00	14359	11337077		3/28/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 300.00	50034	933102		3/28/2023
27252	BERCY, RAQUEL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 336.80	20003	933365		3/28/2023
27754	MOAK, LETIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 238.00	20013	933314		3/28/2023
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 312.00	50033	933094		3/28/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 238.00	20014	933316		3/28/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 160.40	50011	933302		3/28/2023
43694	HAKIN, LAUREN M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 450.00	8942	933312		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 521.00	12311805	933189		3/28/2023
5526	WIGGINS, ELIZABETH V	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.67	200024	933377		3/28/2023
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,621.19	34135	1048641		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 536.04	3236088	933163		3/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 539.01	12311805	933189		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 347.00	2233617	933239		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,373.32	2230286	933265		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 446.07	2021277	933275		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 834.94	12023020	933292		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 632.90	3231808	933303		3/28/2023
21054	ADAMS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.00	200004	933092		3/28/2023
22670	MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.06	50010	933300		3/28/2023
31564	ALT, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.98	50216	SUPPLY REIMBURSEMENT		3/28/2023
32015	VALENTIN, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 145.27	10002	933304		3/28/2023
37199	HOPPMEYER, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 178.16	50433	933332		3/28/2023
38344	OVERBY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 177.90	20001	933244		3/28/2023
40233	SHOEMAKE, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.99	95578	933341		3/28/2023
41028	CHAMPAGNE, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.92	11002	933306		3/28/2023
44348	DOWDEN, MARY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200025	933396		3/28/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 84.03	53209	6882		3/28/2023
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 4.00	32302	FEB SALES TAX		3/28/2023
32824	TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 4.00	32301	FEB 2023 SALES TAX		3/28/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 40.00	100147	933095		3/28/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 244.99	50439	933346		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 286.06	12311805	933189		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 214.96	2230286	933265		3/28/2023
33881	SHREE HANUMAN INVEST	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 3,000.00	50440	1002		3/28/2023
37524	MASKER MANAGEMENT, L	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 310.75	50435	933340		3/28/2023
40977	KONA ICE OF NORTHSHO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 720.00	100148	933101		3/28/2023
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 89.00	34059	OFFICIAL 3.28.23		3/28/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50085	933337		3/28/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	52980	933215		3/28/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100149	933298		3/28/2023
18281	PENDARVIS, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50086	933350		3/28/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100150	933297		3/28/2023
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50214	3-28 OFFICIAL		3/28/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50213	3-28 OFFICIAL		3/28/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 98.00	50087	933367		3/28/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34060	OFFICIAL 3.28.23		3/28/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50430	933321		3/28/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40314	933348		3/28/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50022	933100		3/28/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	50049	933285		3/28/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50429	933205		3/28/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40313	933315		3/28/2023
14855	SCHOLASTIC BOOK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 595.94	50023	933307		3/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.76	50029	933103		3/28/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 62.00	25008	933134		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,236.74	2230286	933265		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 870.51	2021277	933275		3/28/2023
39981	CORALES, JASON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	15001	field trip bus drive		3/28/2023
17661	ROUSES MARKET	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,154.67	929775	933130		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,479.36	12311805	933189		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 635.22	2230286	933265		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 214.06	2021277	933275		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 239.67	12023020	933292		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.13	2021277	933275		3/28/2023
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	50432	933328		3/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 87.10	2021277	933275		3/28/2023
18527	BAIAMONTE, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	25007	933091		3/28/2023
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	25009	933301		3/28/2023
44451	BIOMED PLUS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 190.00	34200	12850		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 960.00	3231808	933303		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 489.19	12311805	933189		3/28/2023
22321	NUNEZ COMMUNITY	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,200.00	18198	933413		3/28/2023
37403	SROA	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 425.00	18071	933382		3/28/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 450.60	100205	8918A		3/28/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 59.94	19732	715B		3/28/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 448.00	918759	933408		3/28/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,520.00	14356	32723		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	3236088	933163		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 188.59	12311805	933189		3/28/2023
5128	MILLER, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 250.00	50431	933323		3/28/2023
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 100.00	52982	933217		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 2,759.84	2021277	933275		3/28/2023
2626	BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 158.00	34365	17727		3/28/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,530.00	34130	17025		3/28/2023
13101	JOSTENS, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 430.67	18200	933412		3/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 105.84	2230286	933265		3/28/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 67.97	3880893	K18453	REPAIR PARTS	3/28/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 204.92	3880702	S640803	REPAIR PARTS	3/28/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 14,333.76	3880629	30961375	PURCHASED FOOD	3/28/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 13,721.25	3880494	42782	STORAGE & DELIVERY	3/28/2023
44445	WALLACE, SARAH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 30.00	3881423	10237218-REFUND	SCHOOL LUNCH PREPAYMENTS	3/28/2023
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307967	$ 2,420.45	3881092	6132501-0	TONER	3/29/2023
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307966	$ 6,074.63	3881092	6132500-0	STUDENT SUPPLIES	3/29/2023
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307980	$ 8,292.50	3881629	6132513-0	TITLE 1 MATERIALS AND SUPPLIES	3/29/2023
14168	OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	22308000	$ 22.20	3881092	6132525-0	OFFICE SUPPLIES	3/29/2023
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307984	$ 1,104.55	3881092	6132519-0	TITLE ONE	3/29/2023
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307983	$ 529.74	3881092	6132518-0	SCHOOL SUPPLIES	3/29/2023
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307961	$ 991.50	3881092	6132498-0	TITLE 1 PENCIL SHARPENERS	3/29/2023
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307982	$ 481.07	3881092	6132517-0	BULLETIN BOARD-BATTERIES	3/29/2023
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307987	$ 206.58	3881092	6132521-0	SCHOOL TECHNOLOGY	3/29/2023
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307960	$ 4,358.21	3881092	6132495-0	SCHOOL TECHNOLOGY - TITLE 1 INK	3/29/2023
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307974	$ 2,481.91	3881351	6132507-0	TONER	3/29/2023
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307973	$ 1,101.59	3881351	6132506-0	HP LASER TONER CARTRIDGES	3/29/2023
39570	HITOUCH BUSINESS	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308012	$ 1,574.40	3881546	207773541-0-8	# 712028 FLORIDA AVE HEADSETS	3/29/2023
39570	HITOUCH BUSINESS	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308012	$ 1,049.60	3881546	207773541-0-7	# 712028 FLORIDA AVE HEADSETS	3/29/2023
39570	HITOUCH BUSINESS	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308012	$ 1,049.60	3881546	207773541-0-6	# 712028 FLORIDA AVE HEADSETS	3/29/2023
39570	HITOUCH BUSINESS	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308012	$ 1,312.00	3881546	207773541-0-5	# 712028 FLORIDA AVE HEADSETS	3/29/2023
41322	SCHOOL SPECIALTY	300-1510-561000-014-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307874	$ 95.41	3881384	208132092982	TITLE ONE-PFE MATERIALS	3/29/2023
14168	OFFICE MARKET	300-1510-561000-014-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307972	$ 294.38	3882402	6132505-0	TITLE ONE BINDERS THAT WERE OUT OF STOCK	3/29/2023
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307874	$ 3.23	3881384	208132092982	TITLE ONE-PFE MATERIALS	3/29/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307977	$ 2,426.87	3881092	6132510-0	TITLE I CLASSROOM SUPPLIES (4TH GRADE)	3/29/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307978	$ 2,517.87	3881092	6132511-0	TITLE I CLASSROOM SUPPLIES (5TH GRADE)	3/29/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307979	$ 839.84	3881092	6132512-0	TITLE I CLASSROOM SUPPLIES (MILLER)	3/29/2023
31879	CURRICULUM ASSOCIATE	300-2234-532000-086-0164-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	22305650	$ 4,000.00	3882225	90720518-2	PROFESSIONAL DEVELOPMENT	3/29/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	22308006	$ 154.13	3881092	6132529-0	CPR SUPPLIES FOR PARA CLASS	3/29/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3882390	2144897	PT ID#3181486 ELLIE S, AUDIO EVAL W/INS	3/29/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3882390	2144806	PT ID#3980503 MAVERICK B, AUDIO EVAL W/O INS	3/29/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3882390	2144856	PT ID#3981371 MASON D, AUDIO EVAL W/O INS	3/29/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 350.00	3882390	2144042	PT ID#3976277 JAYDEN P, STP AP EVAL W/O INS	3/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22308001	$ 795.28	3881092	6132526-0	CARD STOCK SUMMER ELA	3/29/2023
39570	HITOUCH BUSINESS	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22308015	$ 756.00	3880812	207773714-0-2	#712028 ED CTR COPY PAPER	3/29/2023
39570	HITOUCH BUSINESS	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22308015	$ 714.00	3880812	207773714-0-1	#712028 ED CTR COPY PAPER	3/29/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307882	$ 2,298.56	3881384	208132093437	MATERIALS AND SUPPLIES SUMMER PROGRAM	3/29/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 2,992.00	3882158	32413108	PRE ACT VOUCHERS PEARL RIVER HIGH	3/29/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 4,544.00	3882158	32413259	PRE ACT VOUCHERS SALMEN HIGH	3/29/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 4,016.00	3882158	32413192	PRE ACT VOUCHERS SALMEN HIGH	3/29/2023
15970	WOODLAKE ELEMEN	650-1510-558200-086-0083-0031-000-0000-69923	TRAVEL	0	$ 15.00	3880660	933776	KIT FIELD TRIP REIMBURSEMENT	3/29/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65021	EQUIPMENT	0	$ (5,690.05)	3880693	OVERPAYMENT CREDIT	OVERPAYMENT ON 3 REG ED BUSES PO#22205441	3/29/2023
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22304582	$ 5,250.00	3880986	90711336-3	PROFESSIONAL DEVELOPMENT SESSIONS	3/29/2023
11515	CEDARWOOD SCHOO	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 36,095.00	3880739	935027	COMMUNITY SUPPLY BUILDING ACCESS EXPANSION PMT.	3/29/2023
29379	EAST ST TAMMANY RAIN	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 24,063.00	3880777	935046	COMMUNITY SUPPLY BUILDING ACCESS EXPANSION PAYMENT	3/29/2023
31179	LITTLE FEET FIRST LL	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 10,026.00	3880846	935233	COMMUNITY SUPPLY BLDG ACCESS EXPANSION	3/29/2023
31241	CFW JR LLC	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 2,005.00	3880741	935232	COMMUNITY SUPPLY BLDG ACCESS EXPANSION	3/29/2023
31273	MY LITTLE SPROUTS TO	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 20,053.00	3880870	935236	COMMUNITY SUPPLY BLDG ACCESS EXPANSION	3/29/2023
31286	MY LITTLE SPROUT LLC	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 12,032.00	3880869	935234	COMMUNITY SUPPLY BLDG ACCESS EXPANSION	3/29/2023
31556	A TO Z PRESCHOOL LLC	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 24,063.00	3880697	935011	COMMUNITY SUPPLY BUILDING ACCESS EXPANSION PMT.	3/29/2023
40851	KIDS KINGDOM OF COV	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 130,343.00	3880836	935231	COMMUNITY SUPPLY BLDG ACCESS EXPANSION	3/29/2023
40933	NORTHSHORE KIDS ACAD	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 10,026.00	3880875	935237	COMMUNITY SUPPLY BLDG ACCESS EXPANSION	3/29/2023
23687	GROUP TRAVEL NETWORK	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	0	$ 415.00	3880433	933869	PRHS KIT STUDENT BAND TRIP 4/10-4/13/23	3/29/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 50,786.50	504577	934068	3/23 PR DEDUCTS	3/29/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,960.00	504568	934060	3/23 PR DEDUCTS	3/29/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 8,407.04	504571	934066	3/23 PR DEDUCTS	3/29/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 5,203.23	504576	934059	3/23 PR DEDUCTS	3/29/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,918.02	504579	934062	3/23 PR DEDUCTS	3/29/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 285.01	504580	934048	3/23 PR DEDUCTS	3/29/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 598.12	504580	934064	3/23 PR DEDUCTS	3/29/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504573	934054	3/23 PR DEDUCTS	3/29/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 492.98	504581	934049	3/23 PR DEDUCTS	3/29/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504574	934050	3/23 PR DEDUCTS	3/29/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504578	934055	3/23 PR DEDUCTS	3/29/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504572	934056	3/23 PR DEDUCTS	3/29/2023
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504582	934058	3/23 PR DEDUCTS	3/29/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504570	934052	3/23 PR DEDUCTS	3/29/2023
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504569	934051	3/23 PR DEDUCTS	3/29/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 518.72	504583	934053	3/23 PR DEDUCTS	3/29/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 105,005.70	504575	934072	3/23 PR DEDUCTS	3/29/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306926	$ 1,630.00	3880845	381	HONEY ISLANDCOPPER WIRE FOR ADDTL SECURITY CAMERAS	3/29/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	0	$ 330,311.37	3880731	22	C1915	3/29/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307939	$ 115.17	3882401	305654125001	OFFICE SUPPLIES	3/29/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307918	$ 99.75	3881151	212024781	SCHOOL TECHNOLOGY	3/29/2023
10130	MSH ARCHITECTS	CRF-4300-533400-012-0000-0000-000-0000-R0105	ARCHITECT/ENGINEERING SVCS	0	$ 2,950.00	3881336	3822	R0105	3/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308013	$ 5,040.00	3880812	207773648-0-1	#712028 LOM COPY PAPER	3/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308010	$ 1,680.00	3880812	207773478-0-1	#712028 BLM WHITE COPY PAPER 8-1/2 X 11	3/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308011	$ 2,100.00	3880812	207773510-0-1	#712028 BEE COPY PAPER	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307962	$ 313.20	3881092	6132496-0	ID BADGE HOLDERS	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307963	$ 814.74	3881092	6132497-0	OFFICE CARTS	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22307965	$ 419.99	3882402	6132499-0	INSTRUCTIONAL MATERIAL	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22307966	$ 170.36	3881092	6132500-0	STUDENT SUPPLIES	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307968	$ 371.36	3881092	6132502-0	SCHOOL TECHNOLOGY - TONER AND OFFICE SUPPLIES	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22307969	$ 476.07	3881092	6132503-0	SCHOOL TECHNOLOGY	3/29/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22307762	$ 3,010.64	3881384	308104255038	Business Source Hanging File Folders, 1/5 Cut Tabs	3/29/2023
14168	OFFICE MARKET	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308005	$ 398.32	3881629	6132528-0	TONER FOR HCC	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22307971	$ 122.71	3881092	6132504-0	HEWF6T80AN HP972A BLACK INK CARTRIDGE YIELDS 3600	3/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22307972	$ 2.40	3882402	6132505-0	TITLE ONE BINDERS THAT WERE OUT OF STOCK	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22307974	$ 10.23	3881351	6132507-0	TONER	3/29/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22307711	$ 1,078.26	3880914	208132093061	CLASSROOM CARPETS	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22307975	$ 2,874.83	3881092	6132508-0	DISPLAY BOARDS	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22307976	$ 329.20	3881351	6132509-0	INSTRUCTIONAL SUPPLIES	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307981	$ 56.85	3881351	6132514-0	TAGBOARD, FILE BOX, FASTENERS	3/29/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22307849	$ 632.04	3881019	9017272826	CLASSROOM PRINTERS	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22307985	$ 328.88	3881092	6132520-0	OFFICE SUPPLIES	3/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22308014	$ 8,400.00	3881269	207773682-0-1	#712028 SHS COPY PAPER	3/29/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307117	$ 166.00	3880823	365239157	#644738 ST TAM JR BAND MUSIC	3/29/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307254	$ 502.90	3883299	INV036236030	#5543028 SALMEN BAND REPAIR PARTS	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22307989	$ 2,706.67	3881092	6132530-0	OFFICE SUPPLIES - OFFICE AND CHORUS	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22307990	$ 36.48	3881092	6132531-0	OFFICE SUPPLIES	3/29/2023
25509	ITSAVVY LLC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22307287	$ 52.75	3882310	01414944	#562240 LMJH SCHOOL TECHNOLOGY	3/29/2023
14168	OFFICE MARKET	GFF-1135-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307989	$ 100.86	3881092	6132530-0	OFFICE SUPPLIES - OFFICE AND CHORUS	3/29/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22307996	$ 232.67	3881092	6132523-0	SCHOOL TECHNOLOGY	3/29/2023
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22307988	$ 177.57	3881092	6132522-0	SCHOOL TECHNOLOGY	3/29/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22307330	$ 378.98	3881526	649249A	LIBRARY BOOKS	3/29/2023
33078	MASTERS, EDWIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3880285	933480	3/29/23 SAFETY/SECURITY RETREAT SECURITY	3/29/2023
34734	BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3880284	933478	3/29/23 SAFETY/SECURITY RETREAT SECURITY	3/29/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 57.56	3881483	IN45107	ADVERTISING	3/29/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3881483	IN45097	ADVERTISING	3/29/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307998	$ 245.73	3881092	6132524-0	OFFICE SUPPLIES	3/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 32.97	3880841	213813	BLANKET - MISC HARDWARE	3/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 35.94	3880841	213815	BLANKET - MISC HARDWARE	3/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 46.35	3880841	213823	BLANKET - MISC HARDWARE	3/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 55.94	3880841	213820	BLANKET - MISC HARDWARE	3/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 47.96	3880841	213819	BLANKET - MISC HARDWARE	3/29/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 7.99	3881099	818536	HARDWARE SUPPLIES	3/29/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 160.76	3880736	5079577-00	MISC AC PARTS C543	3/29/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 196.88	3880696	S2973164.001	BLANKET - MISC AC SUPPLIES C559	3/29/2023
10308	JACKSON SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307782	$ 209.36	3883633	S5883904.006	PTAC CONTROL BOARDS/VARIOUS SITES	3/29/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 219.19	3880702	S645541	BLANKET - MISC AC SUPPLIES C544	3/29/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 107.75	3880702	S646276	BLANKET - MISC AC SUPPLIES C546	3/29/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 175.69	3881136	S646579	BLANKET - MISC AC SUPPLIES C547	3/29/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307540	$ 492.10	3882005	961997-KSHLGE	#9900 070318 3 FOLSOM ELEM - CEMENT BOARD	3/29/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 158.26	3882005	901161-KSHLGQ	#9900 070318 3 COV HARDWARE SUPPLY BLANKET	3/29/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 43.65	3880847	58683	LOCK AND DOOR HARDWARE	3/29/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 11.99	3880852	172839/1	BLANKET - MISC HARDWARE	3/29/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 34.08	3881320	172822/1	BLANKET - MISC HARDWARE	3/29/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 35.84	3880392	213978	MISC. LUMBER AND HARDWARE C548	3/29/2023
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300527	$ 520.00	3881408	5789	AC CONTROLS	3/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307871	$ 307.09	3880808	S167664610.001	RM. 101 UNDER SINK PUMP	3/29/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307144	$ 4,080.02	3882669	48839	SALMEN/KITCHEN/CAFE SSR HEATER RELAYS	3/29/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3880611	040123	4/23 SAFE HAVEN WARD D MNTHLY RENTAL	3/29/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3880611	040123A	4/23 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	3/29/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 31.00	3880501	933628	ACCT# 6898 - MADISONVILLE JR	3/29/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.00	3880501	933629	ACCT# 4078 - MADISONVILLE JR	3/29/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 65.90	3880501	933630	ACCT# 1439 - MADISONVILLE JR	3/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 512.58	3880501	933633	ACCT# 3074 - LANCASTER	3/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 484.63	3880501	933635	ACCT# 2292 - MADISONVILLE ELEM	3/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 471.21	3880501	933636	ACCT# 2291 - MADISONVILLE ELEM	3/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 220.74	3880501	933637	ACCT# 1196 - MADISONVILLE JR	3/29/2023
38200	DOGGETT MACHINERY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307545	$ 675.39	3880768	D35259	COV MAINT - JOHN DEERE WINDSHEILD	3/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 101.45	3880879	1635-254379	BLANKET/ VEHICLE SUPPLIES	3/29/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 358.90	3880871	353228	MAINTENANCE/REPAIRS REG LEASE BUSES	3/29/2023
6698	MARTIN, LESLIE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 168.99	3880505	MAR'23 TRAVEL	TRAVEL	3/29/2023
26146	BREAUX, JAMIE L.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 193.22	3880334	MAR'23 TRAVEL	TRAVEL	3/29/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22308003	$ 828.27	3881092	6132527-0	SCHOOL TECHNOLOGY	3/29/2023
15201	ST. TAMMANY PARI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 70,477.00	3880930	934468	STPSB PORTION CROSSING GUARD JULY-DEC. 2022	3/29/2023
43306	GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880798	032923AM	3/29/23 LANCASTER X-ING GUARD	3/29/2023
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880887	935053	TRAFFIC DETAIL	3/29/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,310.00	3880774	2219090223	P0385	3/29/2023
29315	CITY OF KENNER	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,720.00	8469	111191		3/29/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 34.50	50130	0000550		3/29/2023
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 384.30	50466	SIP233909		3/29/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 258.20	50126	455452		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 10,500.00	25002	933771		3/29/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 544.00	9505	933638		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 529.48	70037	BUS 0323		3/29/2023
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15004	933599		3/29/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 544.00	9504	933634		3/29/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	30031	933669		3/29/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50012	933622		3/29/2023
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15002	field trip Kind		3/29/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50051	933444		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 4,011.03	345315	933503		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 943.39	340569	933576		3/29/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 152.82	10033	933536		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 240.00	22133	933824		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 260.00	22138	933827		3/29/2023
13640	MANDEVILLE ELEM	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 119.95	200009	933604		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 244.69	22137	933833		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 234.00	22130	933836		3/29/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	50088	933608		3/29/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	50011	933600		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 82.41	50026	933510		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 24.72	50026	933510		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 60.00	50028	933521		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 167.40	10032	933532		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 215.65	11003	933570		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 534.66	15021	933770		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 90.00	15022	933797		3/29/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 312.00	50035	933447		3/29/2023
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 318.00	14351	933613		3/29/2023
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,000.00	18666	1234		3/29/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 274.00	50036	933449		3/29/2023
28672	ANGLIN, SUZANNA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 318.00	14352	933614		3/29/2023
28683	MENDEL, PARRISH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 162.40	920012	933658		3/29/2023
31491	GREATER STARLIGHT BA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 525.00	52987	933531		3/29/2023
33744	ELZY, JEROME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 188.00	9502	933446		3/29/2023
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 188.00	9503	933445		3/29/2023
16449	GUY, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200026	933450		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,622.10	345315	933503		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,122.26	340569	933576		3/29/2023
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 277.95	100168	4594		3/29/2023
24055	NUCCIO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 50.58	50010	933672		3/29/2023
25201	LABOURDETTE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.10	25001	933550		3/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27227	JURICH, ANTHONY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 175.93	50091	933617		3/29/2023
33222	ROBERTS, KEVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 350.35	50090	933611		3/29/2023
35022	WHITTEMORE, TONI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 356.71	22142	933830		3/29/2023
39328	NASTASIA, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.14	22140	933829		3/29/2023
41742	GRAHAM, CHELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.36	200010	933632		3/29/2023
43719	JAY LOECHLER, TRISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.30	50093	933631		3/29/2023
44359	GAUDIN, GABRIELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 265.92	4601	933596		3/29/2023
44360	BROCKHOEFT, KRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.34	70036	KB ALLOTMENT 0323		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 374.50	15021	933770		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 415.00	15022	933797		3/29/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 58.56	30031	933669		3/29/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 125.00	50050	933443		3/29/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 380.99	100152	933514		3/29/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	22141	933832		3/29/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50217	OFFICIAL 3-29		3/29/2023
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	34062	OFFICIAL 3.29.23		3/29/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34066	OFFICIAL 3.29.23		3/29/2023
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34064	OFFICIAL 3.29.23		3/29/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	22143	933831		3/29/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	22135	933826		3/29/2023
27896	PADEN, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50220	OFFICIAL 3-29 F		3/29/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	10031	933529		3/29/2023
35567	POOLE, D'JUAN JE'SUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34063	OFFICIAL 3.29.23		3/29/2023
35837	ST PIERRE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34065	OFFICIAL 3.29.23		3/29/2023
37476	VIGER, III ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50221	OFFICIAL 3-29 V		3/29/2023
38268	JOSEPH, RYAN B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50218	OFFICIAL 3-29 V		3/29/2023
38268	JOSEPH, RYAN B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50219	OFFICIAL 3-29 F		3/29/2023
39150	HILL, JOHN WINSTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 129.00	34061	OFFICIAL 3.29.23		3/29/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 98.57	34137	172831/1		3/29/2023
30932	PRATT, JESSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 14.00	15004	933599		3/29/2023
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 68.00	50012	933622		3/29/2023
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	15002	field trip Kind		3/29/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 111.04	50059	18946087		3/29/2023
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	22134	933825		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 273.87	340569	933576		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 96.00	22131	933834		3/29/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34067	SECURITY 3.29.23		3/29/2023
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	25010	933619		3/29/2023
24088	MEGA AIR INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 263.00	22139	933828		3/29/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 32.50	14353	933615		3/29/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 300.00	50027	933517		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 317.72	345315	933503		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 516.85	340569	933576		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 136.84	340569	933576		3/29/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 259.00	50025	933461		3/29/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	14354	933616		3/29/2023
1449	HILL, ELIZABETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 80.00	14355	933618		3/29/2023
20289	SIMPHER, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 30.00	50092	933626		3/29/2023
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 106.27	50024	933442		3/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 6,525.00	50097	INV0000006380		3/29/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 52.00	22132	933835		3/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 364.41	340569	933576		3/29/2023
23599	CARSWELL, JR, ROBERT	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 43.49	3880342	MAR'23 TRAVEL	TRAVEL	3/29/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 46.91	3880841	213816	REPAIR PARTS	3/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 35.08	3880893	818542	REPAIR PARTS	3/29/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 236.94	3880826	3090032	BLANKET REPAIR PARTS	3/29/2023
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300171	$ 51.36	3880872	069126/1	REPAIR PARTS	3/29/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 338.43	3881096	32447039	REPAIRS PARTS	3/29/2023
44446	EDWARDS, BRIANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 23.16	3881221	10055418-REFUND	SCHOOL LUNCH PREPAYMENTS	3/29/2023
44447	BURDETTE, AMY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 45.00	3881168	10257326-REFUND	SCHOOL LUNCH PREPAYMENTS	3/29/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3880358	033123	3/23 9 SRO'S	3/29/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 30,030.52	3880355	033123	3/23 5 SRO'S	3/29/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3880550	033123	3/23 3 SRO'S	3/29/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3880550	033123A	3/23 SCHOOL X-ING GUARDS	3/29/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3880612	033123	3/23 30 SRO'S	3/29/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3880356	033123	3/23 6 SRO'S	3/29/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 248,047.96	4110	03232023-45	MAR'23 PROFESSIONAL FEES: LOSS FUND REPLENISHMENT	3/29/2023
24281	CULINARY KIDS LLC	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22307758	$ 585.00	3880758	934743	SWE035-KINDERGARTEN FIELD TRIP	3/30/2023
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308040	$ 751.68	3881092	6132545-0	TITLE 1 NOTEBOOKS	3/30/2023
3529	CDW GOVERNMENT,	300-1510-561000-001-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308107	$ 83.66	3881176	HS15805	POSTER PRINTER PAPER	3/30/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307379	$ 2,373.83	3881384	308104255452	ART SUPPLIES	3/30/2023
14168	OFFICE MARKET	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308039	$ 335.66	3881092	6132544-0	TITLE 1 FOLDERS	3/30/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307112	$ 2,404.53	3880785	208900001982	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/30/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307086	$ 2,951.09	3880785	208900001859	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/30/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307994	$ 552.27	3882402	6132538-0	TITLE I MATERIALS AND SUPPLIES	3/30/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307995	$ 897.11	3881092	6132539-0	SCHOOL TECHNOLOGY	3/30/2023
3669	ATTAINMENT COMP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307235	$ 291.90	3880713	356389A	RUGGED IPAD CASES FOR A.T. STUDENT	3/30/2023
15531	THERAPY SHOPPE,	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308049	$ 1,819.42	3881690	394013	MATERIALS FOR OT DEPT	3/30/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22308004	$ 939.80	3881092	6132543-0	OFFICE SUPPLIES FOR HCC	3/30/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306871	$ 914.43	3881350	306462447001	FOLDERS FOR 504/SBLC	3/30/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306871	$ 171.81	3881350	306462446001	FOLDERS FOR 504/SBLC	3/30/2023
44314	SCANNING PENS, INC.	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22307941	$ 1,192.00	3880912	INVSPUS7127	AUDIO READER DEVICE FOR A.T. DEPT	3/30/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3882390	2147164	PT ID#3979149 CAMDEN F, AUDIO EVAL W/INS	3/30/2023
1664	EDITORIAL PROJECTS	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	22307035	$ 2,495.00	3881909	SIN042794	VIRTUAL JOB FAIR	3/30/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22307107	$ 2,404.53	3880785	208900001858	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/30/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22307108	$ 2,404.52	3880785	208900001985	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/30/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22307111	$ 2,404.52	3880785	208900001857	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/30/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22307110	$ 2,404.53	3880785	208900001983	MATERIALS AND SUPPLIES - INSTRUCTIONAL	3/30/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307879	$ 13,862.83	3881384	308104255564	SUMMER CAMP MATERIALS AND SUPPLIES	3/30/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65622	PURCHASED EDUCATIONAL SVCS	22307202	$ 7,000.00	3882281	INV129559	PROFESSIONAL DEVELOPMENT CONSULTANT	3/30/2023
14168	OFFICE MARKET	650-2214-561000-000-0000-0041-000-0000-66723	MATERIAL AND SUPPLIES	22307997	$ 798.67	3881092	6132540-0	OFFICE SUPPLIES	3/30/2023
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	22307997	$ 299.83	3881092	6132540-0	OFFICE SUPPLIES	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 13,749.77	4113	934031	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 91,132.92	4113	934032	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 25,487.62	4113	934090	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 14,044.02	4113	934041	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 65,048.48	4113	934078	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,230.16	4113	934071	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,754.59	4113	934101	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,719.50	4113	934063	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 68,112.51	4113	934065	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4113	934069	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4113	934070	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4113	934079	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 29,261.49	4113	934027	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4113	934083	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4113	934086	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4113	934076	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,740.00	4113	934067	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,270.23	4113	934077	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4113	934073	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	4113	934057	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4113	934080	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 139.52	4113	934038	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	4113	934034	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	4113	934036	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	4113	934039	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 249.60	4113	934035	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 88.10	4113	934040	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 247,857.32	4113	934095	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 71,971.54	4113	934088	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 21,658.32	4111	934005	MAR' 2023 PAYROLL DEDUCT CHANGE LIST	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 44.30	4113	934042	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 2,966.66	4113	934082	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,727.50	4113	934087	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4113	934075	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,586.50	4112	934012	MAR'23 MONTHLY LA DEFFERED COMP PLAN	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 4,784.11	4113	934029	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 145,772.34	4113	934091	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4113	934074	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	0	$ 48,738.74	4113	934030	MAR'23 MONTHLY PAYROLL DEDUCTS	3/30/2023
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307991	$ 466.61	3881092	6132535-0	OFFICE SUPPLIES	3/30/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307939	$ 30.19	3882401	305654127001	OFFICE SUPPLIES	3/30/2023
9204	HOLLY, JONATHAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881026	935810	CERT RENEWAL REIMBURSEMENT	3/30/2023
20632	KNOCK, ANDREW	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881042	935817	MENTOR TEACH CERT ADD-ON REIMBURSEMENT	3/30/2023
25860	GAINES, DANIEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881008	935834	RENEWAL LEVEL 2 TEACH CERT REIMBURSEMENT	3/30/2023
35170	MONTERO, MORGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881077	935831	MENTOR CERT REIMBURSEMENT	3/30/2023
35854	LAMBERT, JESS M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881299	936464	TEACH CERT RENEWAL REIMBURSEMENT	3/30/2023
41208	HIGGINS, CYNTHIA H.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881266	936463	RH TEACH CERT REIMBURSEMENT	3/30/2023
41911	JENKINS, LEANNE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881037	935815	TEACH CERT RENEWAL REIMBURSEMENT	3/30/2023
42656	LAWDERMILK, JODIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881052	935821	TEACH CERT RENEWAL REIMBURSEMENT	3/30/2023
43141	MILLER, MALLORY E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881331	936468	LA TEACH CERT REIMBURSEMENT	3/30/2023
43628	LEFRERE, CAITLYN G.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881053	935822	RH CERT RENEWAL REIMBURSEMENT	3/30/2023
44456	LEAKE, ALYSSA R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881304	936465	LDOE TEACH CERT RENEWAL REIMBURSEMENT	3/30/2023
44489	SEEGER, CAMILLE E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881389	936496	REIMBURSEMENT	3/30/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22307667	$ 1,383.85	3880765	10662352433	DESKTOP COMPUTER, SOFTWARE LICENSES	3/30/2023
16506	MCCANN, REBECCA S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3881071	935828	MENTOR TEACH CERT REIMBURSEMENT	3/30/2023
27339	KRANZ, JACQUELINE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3881043	935818	LEVEL 3 CERT RENEWAL REIMBURSEMENT	3/30/2023
29879	LORD, LINDSAY C.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3881314	936466	TEACH CERT RENEWAL REIMBURSEMENT	3/30/2023
44499	PHILLIPS, SOPHIE S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3881364	936494	REIMBURSEMENT	3/30/2023
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 466.25	3880915	FEB'23 TRAVEL	TRAVEL	3/30/2023
2014	NORTHSHORE HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	0	$ 519.60	3881087	935664	MCLAIN PROSTART CDF SUPPLIES REIMBURSEMENT	3/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22307848	$ 1,385.33	3881019	9017275949	SCHOOL TECHNOLOGY PRINTER	3/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307783	$ 505.08	3881019	9017275951	SCHOOL TECHNOLOGY-GUIDANCE FAX MACHINE	3/30/2023
3403	SWEETWATER SOUN	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307845	$ 25.62	3881407	36156697	CABLE ADAPTER	3/30/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307831	$ 211.10	3881281	01415310	#562240 MHS USB C TO HDMI ADAPTER	3/30/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307830	$ 351.60	3881281	01415293	#562240 MHS DISPLAYPORT TO ADMI ADAPTER CONVERTER	3/30/2023
2014	NORTHSHORE HIGH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 2,939.15	3881346	936458	TEACHER SUPPLY REIMBURSEMENTS	3/30/2023
2014	NORTHSHORE HIGH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 6,985.91	3882392	940596	TEACHER CLASSROOM SUPPLY REIMBURSEMENTS	3/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306692	$ 753.48	3881019	9017275948	SCHOOL TECHNOLOGY- PRINTER	3/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22307784	$ 1,184.04	3881019	9017275950	SCHOOL TECHNOLOGY	3/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22307770	$ 1,187.82	3880914	308104255523	SWE-CLASSROOM SUPPLIES	3/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3897	WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22307846	$ 300.36	3881714	SI2266660	MUSIC ROOM SUPPLIES	3/30/2023
3705	LASER PROS INTE	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22305733	$ 96.99	3880842	INV2382340	TMS SCHOOL TECHNOLOGY - DUPLEXER/STUBBS	3/30/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22307992	$ 935.03	3881092	6132536-0	OFFICE SUPPLIES	3/30/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22307779	$ 1,380.00	3880929	1360521	SCHOOL TECHNOLOGY/ ACCESS BADGES	3/30/2023
39158	NASCO EDUCATION LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307210	$ 46.74	3881340	424364	#403-180-00 FJHS FAMILY CONSUMER SCIENCE SUPPLIES	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307589	$ 38,364.83	3882168	INV-160979	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307590	$ 64,261.14	3882168	INV-160980	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307592	$ 112,655.78	3882168	INV-160982	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307584	$ 182,856.29	3882497	INV-160964	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307582	$ 54,745.44	3882803	INV-160969	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307588	$ 48,216.75	3882803	INV-160977	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307585	$ 90,862.39	3882803	INV-160972	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307591	$ 142,017.33	3883527	INV-160981	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307580	$ 31,066.18	3883527	INV-160963	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307578	$ 140,931.31	3883527	INV-160959	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307579	$ 95,645.10	3883771	INV-160961	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307581	$ 32,990.29	3883771	INV-160968	TEXTBOOKS 2023-2024	3/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307586	$ 175,991.96	3883771	INV-160974	TEXTBOOKS 2023-2024	3/30/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307162	$ 159.00	3882146	SI2266493	MUISIC ORDER	3/30/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22307993	$ 1,149.13	3881092	6132537-0	OFFICE SUPPLY CLOSET	3/30/2023
11972	DELL MARKETING	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22307558	$ 12,454.65	3880765	10662440504	9 optiplex	3/30/2023
17869	LAKESHORE HIGH SCHOO	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,903.35	3882643	941699	22/23 ART DEPT REIMBURSEMENTS	3/30/2023
11972	DELL MARKETING	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22307055	$ 262.48	3883581	10662385144	SEE CM # 60135765503 APPLIED	3/30/2023
34475	HARRELL, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3881016	935805	OT LICENSE RENEWAL REIMBURSEMENT	3/30/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308044	$ 772.37	3881092	6132546-0	OFFICE SUPPLIES	3/30/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307999	$ 394.33	3881351	6132541-0	BUSINESS SOURCE SMALL BINDER CLIPS; #BSN65366	3/30/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 39.88	3880788	8-084-95619	ACCT# 1155-1946-8	3/30/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300355	$ 149.80	3880806	3924	MISC HARDWARE	3/30/2023
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307396	$ 33,177.60	3881033	1582507-00	COV MAINT VARIOUS SITES - CEILING TILE	3/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 91.68	3881099	818568	HARDWARE SUPPLIES	3/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 40.57	3881099	818601	HARDWARE SUPPLIES	3/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 74.74	3881099	818607	HARDWARE SUPPLIES	3/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 40.97	3881099	818612	HARDWARE SUPPLIES	3/30/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 38.01	3880981	496201480	BLANKET/ PLUMBING SUPPLIES S491	3/30/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 43.32	3880696	S2984448.001	BLANKET - MISC AC SUPPLIES C553	3/30/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 44.48	3880696	S2984423.001	BLANKET - MISC AC SUPPLIES C551	3/30/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 249.00	3881881	232772	INSPECTION JOB# 28343030 RIVERSIDE ELEM	3/30/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 667.00	3881881	232773	INSPECTION JOB# 28382958 TCHEFUNCTE MIDDLE	3/30/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 17.58	3880932	44202	MISC HARDWARE	3/30/2023
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300168	$ 46.20	3880699	92665	BLANKET/ ELECTRICAL SUPPLIES S401	3/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 26.06	3880873	069143/1	HARDWARE SUPPLIES	3/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 136.50	3880873	069150/1	HARDWARE SUPPLIES	3/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 32.98	3880873	069153/1	HARDWARE SUPPLIES	3/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 29.98	3880852	172861/1	BLANKET - MISC HARDWARE	3/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 47.76	3880852	172860/1	BLANKET - MISC HARDWARE	3/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 13.99	3880852	172855/1	BLANKET - MISC HARDWARE	3/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 35.99	3880852	172853/1	BLANKET - MISC HARDWARE	3/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 108.18	3880852	172851/1	BLANKET - MISC HARDWARE	3/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 38.25	3880783	137-43006-01	MISC ELECTRICAL SUPPLY BLANKET C566	3/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 11.20	3880783	137-42920-01	MISC ELECTRICAL SUPPLY BLANKET C550	3/30/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 55.62	3880790	4490862	PLUMBING SUPPLIES C560	3/30/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305941	$ 228.00	3881120	2468	A/C FITERS NOT ON BID	3/30/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300432	$ 4,618.80	3881418	2467	AIR FILTERS	3/30/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307389	$ 1,545.00	3881324	48848	MAD JR - CHILLER OIL VALVE REPLACEMENT	3/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306978	$ 517.50	3882669	48846	SALMEN HS AC REPAIR	3/30/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307856	$ 2,555.19	3880860	46701	054 ALARM	3/30/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 1,000.00	3880710	0008197	SPRINKLER INSPECTION PEARL RIVER HIGH	3/30/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306288	$ 600.00	3880710	0008196	SPRINKLER INSPECTION MADISONVILLE ELEM	3/30/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300254	$ 31.77	3881091	1635-254540	BLANKET/ VEHICLE SUPPLIES	3/30/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 151.04	3881091	1635-254540A	VEHICLE SUPPLIES	3/30/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22308048	$ 278.02	3881114	INV023705	TIRES TRUCK 826	3/30/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 56.04	3882035	353311	MAINTENANCE/REPAIRS-REG LEASE BUSES	3/30/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 56.04	3882035	353312	MAINTENANCE/REPAIRS-REG LEASE BUSES	3/30/2023
3529	CDW GOVERNMENT,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308108	$ 472.88	3881487	HR91929	REPLACEMENT APC BATTERY	3/30/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22308002	$ 3,163.80	3881092	6132542-0	SKU CCS23718--COMPUCESSORY SOFT SKIN GEL WRIST RES	3/30/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880905	935055	TRAFFIC DETAIL	3/30/2023
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880887	935051	TRAFFIC DETAIL	3/30/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50094	934024		3/30/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100157	934092		3/30/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50012	933901		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,169.38	30032361	933866		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 6,000.00	15023	934019		3/30/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50014	933963		3/30/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 314.60	10002	3-30-23		3/30/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 175.00	18213	934010		3/30/2023
7396	BILQUIST, VICKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	50031	933925		3/30/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50013	933952		3/30/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200032	FT-HONEY ISLAND 3/30		3/30/2023
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15003	kind trip bus		3/30/2023
28672	ANGLIN, SUZANNA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 314.60	10001	03-30-23		3/30/2023
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15006	933945		3/30/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200031	FT-HONEY ISLAND 3/30		3/30/2023
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50016	933969		3/30/2023
35619	GIBSON, CARLOS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50015	933965		3/30/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 164.00	18215	934009		3/30/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 115.00	50017	933981		3/30/2023
39981	CORALES, JASON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15004	prek bus trip		3/30/2023
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 164.00	18216	934003		3/30/2023
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 175.00	18214	934006		3/30/2023
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15005	prek field trip		3/30/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200029	FT- HONEY ISLAND		3/30/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200030	FT - HONEY ISLAND		3/30/2023
44380	MARKS, RHONDA H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15005	933941		3/30/2023
44380	MARKS, RHONDA H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15007	933986		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 1,525.88	100005	933897		3/30/2023
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 480.00	50222	TRACK CONC EXPENSE		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 160.64	35783223	933997		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,110.00	30032361	933866		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 99.54	21270	933906		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 32.96	10010	934013		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	10011	934014		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 175.88	10004	3-30-23		3/30/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 201.00	200027	934044		3/30/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 114.00	21266	933898		3/30/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 114.00	21267	933899		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 480.00	35783223	933997		3/30/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,035.00	50018	933990		3/30/2023
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 804.00	15006	pre k trip zoo 2 u		3/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,292.50	50019	20230331-DS		3/30/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,601.00	10003	20230330		3/30/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 316.00	50039	933852		3/30/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 119.60	200032	FT-HONEY ISLAND 3/30		3/30/2023
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 312.00	50038	933840		3/30/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 119.60	200031	FT-HONEY ISLAND 3/30		3/30/2023
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 114.00	21265	933896		3/30/2023
44378	DAVIDSON, SCOTTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 13.50	21269	933903		3/30/2023
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 3,354.00	50443	933853		3/30/2023
41413	MOO MOO'S FROZEN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 325.50	200004	934023		3/30/2023
1009	KELVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.73	34144	318613		3/30/2023
6151	ABNEY, AMY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.54	50020	934020		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 5,000.00	50052	934033		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,127.19	30032361	933866		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 290.55	35783223	933997		3/30/2023
24345	STIPE, CHRISTINA T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 240.25	10012	934015		3/30/2023
35127	CALMES, SUMMER J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10017	934022		3/30/2023
39019	JENKINS, SARA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.12	10013	934016		3/30/2023
39779	ARNOLD, KACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.72	10016	934021		3/30/2023
40386	BLANKS, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.06	10015	934018		3/30/2023
40469	PELLEGRIN, BRETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 278.13	10014	934017		3/30/2023
44383	BROOKSHIRE, URSULA M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.99	11004	934004		3/30/2023
24978	FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 3,482.00	18142	934001		3/30/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50442	933851		3/30/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	100156	934089		3/30/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18207	933996		3/30/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	100155	934085		3/30/2023
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100163	934099		3/30/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40319	933917		3/30/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100162	934098		3/30/2023
25121	HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100160	934096		3/30/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50441	933850		3/30/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100153	934081		3/30/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	25012	933923		3/30/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	100159	934094		3/30/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	100158	934093		3/30/2023
27627	DEROCHE, RALPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40318	933918		3/30/2023
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18206	934000		3/30/2023
27794	CHAPPUIS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100161	934097		3/30/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50030	933892		3/30/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18204	933999		3/30/2023
42598	CULPEPPER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40316	933915		3/30/2023
42837	MILLER, TOBY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40320	933916		3/30/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40317	933914		3/30/2023
44376	BUSH, JUSTIN JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50029	933837		3/30/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 272.99	50016	365244281,365244548		3/30/2023
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 199.20	50014	933963		3/30/2023
7396	BILQUIST, VICKI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 116.00	50031	933925		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20,000.00	11005	934007		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.00	10010	934013		3/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 185.00	10011	934014		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 359.86	35783223	933997		3/30/2023
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 199.20	50013	933952		3/30/2023
30932	PRATT, JESSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 14.00	15006	933945		3/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	50016	933969		3/30/2023
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	50017	933981		3/30/2023
39981	CORALES, JASON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 68.00	15004	prek bus trip		3/30/2023
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 68.00	15005	prek field trip		3/30/2023
40763	COASTAL ELITE ALL-ST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 760.00	50030	933838		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 175.84	35783223	933997		3/30/2023
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	25011	933922		3/30/2023
29570	DUPUY, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	52989	933927		3/30/2023
30629	GLASS, CHARLOTTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	52990	933929		3/30/2023
31237	STEWART, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	52994	933933		3/30/2023
33288	SERIGNY, AMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	52993	933932		3/30/2023
37484	KING, TIFFANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	52991	933930		3/30/2023
40017	MORALES, LORENA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	52992	933931		3/30/2023
44381	ORDONE, TRISTAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 50.00	100164	934100		3/30/2023
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 834.06	34244	1765578		3/30/2023
44372	PALMER, ALAN J. II	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 600.00	40315	1058		3/30/2023
44282	BALL STATE UNIVERSIT	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 395.00	18208	933998		3/30/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,201.88	34356	26170		3/30/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 216.00	200034	4880		3/30/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 18.00	50032	934037		3/30/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 849.17	18199	934011		3/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	30032361	933866		3/30/2023
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 74.49	50031	933926		3/30/2023
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 754.18	34358	26169		3/30/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 40.06	3880893	818569	REPAIR PARTS	3/30/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 70,581.26	3880801	INV-115098-GCF	PURCHASED FOOD	3/30/2023
44448	LANDRY, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 60.00	3881300	16800314-REFUND	SCHOOL LUNCH PREPAYMENTS	3/30/2023
14802	PERFORMANCE HEALTH S	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22306510	$ 209.50	3881362	IN96240492	#200012327 FHS MEDICAL PRODUCTS/CARL PERKINS	3/30/2023
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307708	$ 1,099.72	3882738	208132111517	SCHOOL TECHNOLOGY	3/31/2023
44328	HATTIESBURG CONVENT	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22308185	$ 220.00	3880810	000221	SWE035-4TH GRADE FIELD TRIP	3/31/2023
3529	CDW GOVERNMENT,	300-1510-561000-001-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308107	$ 1,058.64	3881176	HS60816	POSTER PRINTER PAPER	3/31/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308038	$ 1,021.67	3881413	53890	POSTER MAKER SUPPLIES	3/31/2023
29676	ACCO BRANDS CORPORAT	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308055	$ 1,038.00	3881135	4726463199	LAMINATING FILM	3/31/2023
11972	DELL MARKETING	300-1510-561000-011-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307785	$ 3,551.31	3881506	10662666226	SCHOOL TECHNOLOGY - DELL	3/31/2023
10543	HEWLETT-PACKARD	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307948	$ 6,240.36	3881019	9017280319	SCHOOL TECHNOLOGY	3/31/2023
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307950	$ 1,385.33	3881265	9017280320	SCHOOL TECHNOLOGY COLOR PRINTER TITLE 1	3/31/2023
16060	ROCHESTER 100 INC	300-1510-561000-043-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308050	$ 725.00	3881378	INV047297	YELLOW TEACHERS/PARENTS COMMUNICATOR FOLDER	3/31/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308042	$ 1,668.05	3881629	6132551-0	TITLE I INSTRUCTIONAL MATERIALS AND SUPPLIES	3/31/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308043	$ 817.81	3882402	6132553-0	TITLE I INSTRUCTIONAL MATERIALS FOR SPECIALS	3/31/2023
10543	HEWLETT-PACKARD	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22307952	$ 14,709.86	3881544	9017280321	SCHOOL TECHNOLOGY	3/31/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307884	$ 53.29	3882097	308104256209	MATERIALS FOR APE DEPT	3/31/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	22307858	$ 173.00	3882437	0942924-IN	CPR MATERIALS FOR PARA CLASS	3/31/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306871	$ 161.37	3881350	306462447002	FOLDERS FOR 504/SBLC	3/31/2023
11972	DELL MARKETING	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22307958	$ 1,469.17	3882230	10662620543	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22304100	$ 191.46	3881393	B16679598	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22301385	$ 1,914.60	3881393	B16679769	SCHOOL TECHNOLOGY	3/31/2023
12028	DIDAX INC	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307852	$ 4,162.06	3881211	177979.1	SUMMER LEARNING MATH SUPPLIES	3/31/2023
38663	PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	22308152	$ 2,704.25	3881370	381687	PLTW SUPPLIES	3/31/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 399.28	4114	934173	MARCH 31,2023 FEDERAL TAX DEPOSIT	3/31/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 348,925.86	4114	934173	MARCH 31,2023 FEDERAL TAX DEPOSIT	3/31/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 827,556.57	4114	934173	MARCH 31,2023 FEDERAL TAX DEPOSIT	3/31/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 323,533.14	4115	934174	MARCH 2023 STATE TAX DEPOSIT	3/31/2023
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 43,773.26	3881025	27-C1920	C1920	3/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 64.00	3881967	37662694	D4008 SALMEN WELDING GASES AND RENTALS	3/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3880819	37661635	C7050 CHS WELDING GASES AND RENTALS	3/31/2023
40135	SERVSAFE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307707	$ 532.00	3881390	16N8076553	#11275 MHS SERVSAFE EXAM ANSWER SHEETS	3/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3881031	37657007	#43778 PRHS WELDING GASES AND RENTALS	3/31/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 596.66	3881535	9659014394	#816413132 SHS CTE MATERIALS	3/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3880819	37657009	#43782 FHS WELDING GASES AND RENTALS	3/31/2023
13486	LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	0	$ 17.56	3882003	033123	#2111600 1ST QUARTER 2023 UNEMPLOYMENT PYMT	3/31/2023
35122	SCIORTINO, JODI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881106	935641	REIMBURSEMENT	3/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308153	$ 2,520.00	3880812	207860036-0-1	#712028 CPM COPY PAPER	3/31/2023
16201	SHI	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22301007	$ 191.46	3881393	B16679785	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	22303913	$ 382.92	3881393	16679441	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22301897	$ 382.92	3881393	B16679995	ADOBE	3/31/2023
16201	SHI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22303916	$ 191.46	3881393	B16679492	SCHOOL TECHNOLOGY	3/31/2023
42171	TWO-WAY COMMUNICATIO	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22307526	$ 2,448.91	3883129	070183	WALKIE TALKIES FOR ON CAMPUS EMERGENCY COMMUNICATI	3/31/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22300523	$ 54.00	3881083	0110171-IN	FIFTH WARD COFFEE SERVICE	3/31/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22306728	$ 36.20	3880738	HS64666	PAPER FOR POSTER PRINTER	3/31/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22308053	$ 98.60	3881135	4726463197	LAMINATING FI LM	3/31/2023
16201	SHI	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22301532	$ 191.46	3881393	B16679784	SCHOOL TECHNOLOGY	3/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22307951	$ 842.72	3881019	9017280318	SCHOOL TECHNOLOGY-PRINTERS OFFICE	3/31/2023
16201	SHI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22303919	$ 191.46	3881393	B16679531	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22301008	$ 382.92	3881393	B16679898	ADOBE PRO	3/31/2023
16201	SHI	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22301900	$ 382.92	3881393	B16680033	ADOBE PROFESSIONAL (LAPTOPS ON REQ 12302142)	3/31/2023
40135	SERVSAFE	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307707	$ 23.63	3881390	16N8076553	#11275 MHS SERVSAFE EXAM ANSWER SHEETS	3/31/2023
16201	SHI	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22301638	$ 382.92	3881393	B16679980	ACROBAT PROFESSIONAL	3/31/2023
30653	TRANSFORMYX INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22306769	$ 3,654.10	3880944	355293BTR	24-PORT SWITCHES	3/31/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22308054	$ 767.76	3880701	4726463200	LAMINATING FILM	3/31/2023
33275	EDGEWOOD PRESS INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 118.50	3880780	128315A	PO 22206811 SHIPPING BALANCE	3/31/2023
16201	SHI	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22301904	$ 191.46	3881393	B16680114	SCHOOL TECHNOLOGY-ACROBAT PRO	3/31/2023
16201	SHI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22301905	$ 4,595.04	3881393	B16680223	ADOBE	3/31/2023
16201	SHI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300947	$ 191.46	3881393	B16683090	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22300948	$ 382.92	3881393	B16683201	SCHOOL TECHNOLOGY	3/31/2023
37378	DUFRENE BLDG MATERIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306118	$ 96.75	3880773	64606	AG SUPPLIES	3/31/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307117	$ 45.00	3880823	365245821	#644738 ST TAM JR BAND	3/31/2023
13644	MANDEVILLE MIDD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 3,503.39	3881068	935661	1/1/23-3/31/23 TEACHER SUPPLY REIMBURSEMENTS	3/31/2023
1905	BSN SPORTS LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22307308	$ 4,194.61	3883549	921182749	FOOTBALL SUPPLIES	3/31/2023
16201	SHI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22301375	$ 191.46	3881393	B16680432	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22302115	$ 382.92	3881393	B16680938	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22303920	$ 191.46	3881393	B16679572	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22301009	$ 191.46	3881393	B16679973	SCHOOL TECHNOLOGY / ADOBE	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307583	$ 9,002.29	3882168	INV-161045	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307597	$ 65,397.90	3882168	INV-161053	TEXTBOOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307675	$ 104,962.65	3882168	INV-161069	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307681	$ 115,534.84	3882168	INV-161075	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307683	$ 106,888.76	3882168	INV-161077	TEXTBOOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307690	$ 134,616.54	3882168	INV-161084	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307677	$ 155,295.01	3882168	INV-161071	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307678	$ 97,103.78	3882497	INV-161072	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307604	$ 135,098.98	3882497	INV-161062	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307685	$ 105,504.45	3882497	INV-161079	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307595	$ 105,437.48	3882497	INV-161051	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307594	$ 145,025.34	3882803	INV-161049	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307576	$ 131,834.15	3882803	INV-161041	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307679	$ 93,100.78	3882803	INV-161073	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307603	$ 219,191.54	3882803	INV-161061	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307605	$ 262,368.10	3882803	INV-161063	TEXTBOOKS 2023-2024	3/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307593	$ 151,257.81	3883527	INV 161046	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307680	$ 198,566.28	3883527	INV-161074	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307686	$ 64,220.83	3883527	INV-161080	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307687	$ 188,871.19	3883527	INV-161081	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307682	$ 170,351.14	3883527	INV-161076	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307606	$ 189,511.44	3883527	INV-161065	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307601	$ 321,944.76	3883771	INV-161058	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307600	$ 136,241.04	3883771	INV-161057	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307577	$ 178,824.05	3883919	INV-161044	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307596	$ 78,960.78	3883919	INV-161052	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307602	$ 174,140.29	3883919	INV-161060	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307676	$ 120,531.63	3883919	INV-161070	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307688	$ 186,069.61	3883919	INV-161083	TEXTBOOKS 2023-2024	3/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307689	$ 117,785.61	3883919	INV-161082	TEXTBOOKS 2023-2024	3/31/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308400	$ 10,361.75	3883574	90736337	TEXTBOOKS 2023-2024	3/31/2023
15020	SLIDELL JR HIGH	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 200.00	3880925	935098	REIMBURSEMENT	3/31/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22308122	$ 143.27	3881092	6132554-0	SECRETARY SUPPLIES	3/31/2023
16201	SHI	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22301010	$ 191.46	3881393	B16679990	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22301074	$ 191.46	3884490	B16680277	SCHOOL TECHNOLOGY	3/31/2023
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307774	$ 392.00	3881161	904815	TECH	3/31/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301382	$ 191.46	3881393	B16679618	ACROBAT PROFESSIONAL	3/31/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301912	$ 191.46	3881393	B16680868	SCHOOL TECH - ADOBE PRO FOR SUPER/BOARD SECRETARY	3/31/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300949	$ 191.46	3881393	B16683208	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301378	$ 191.46	3881393	B16679553	SCHOOL TECHNOLOGY	3/31/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22301534	$ 191.46	3881393	B16679801	SCHOOL TECHNOLOGY	3/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300418	$ 44.00	3881083	0110168-IN	SLIDELL ANNEX COFFEE SERVICE	3/31/2023
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 464.09	3880817	MAR'23 TRAVEL	TRAVEL	3/31/2023
41384	MYBINDING, LLC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22307840	$ 2,351.00	3881080	SI2709408	MYB435435 GRAPHIC ARTS 3-PUNCH DRILL/SCHOOL TAGS	3/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 400.00	3883966	INV69419	CES5059828 SLIDELL SUPPORT	3/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22306163	$ 469.50	3883966	INV69446	CES239872 MTE	3/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22304835	$ 789.00	3883966	INV69427	CES060218 SLIDELL HIGH	3/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22306472	$ 698.00	3883966	INV69271	CES074325 MHS	3/31/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 22.99	3880841	213862	BLANKET - MISC HARDWARE	3/31/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,460.00	3880822	INV26076	20230113-WD WETLAND DELINEATION	3/31/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 44.04	3880864	326729/1	HARDWARE SUPPLIES	3/31/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 280.75	3881119	89592012-00	AC SUPPLIES	3/31/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 284.00	3881881	232775	INSPECTION JOB# 28382941 PONTCHARTRAIN ELEM	3/31/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 170.00	3881881	232777	INSPECTION JOB# 29020391 TRANSPORTATION	3/31/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 476.00	3881881	232774	INSPECTION JOB# 28382237 WHISPERING FOREST	3/31/2023
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305294	$ 23,599.60	3882304	3641927	#387773 SLIDELL WAREHOUSE PTAC'S	3/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 650.00	3881656	11719	227002	3/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,225.00	3881656	11759	237002	3/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 280.00	3881656	11805	237003	3/31/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 107.30	3881107	4590-5C	PAINT SUPPLYS	3/31/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308045	$ 281.85	3881107	4567-3	PAINT FOR MANDEVILLE HIGH	3/31/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308123	$ 841.80	3881107	4566-5A	PAINT FOLSOM ELM.	3/31/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 279.54	3881113	202011634	BLANKET - TRASH DUMPING	3/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 29.76	3880873	069161/1	HARDWARE SUPPLIES	3/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 64.17	3880873	069167/1	HARDWARE SUPPLIES	3/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 30.74	3880873	069168/1	HARDWARE SUPPLIES	3/31/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 161.95	3882005	901753-KSRHOU	#9900 070318 3 COV HARDWARE SUPPLY BLANKET	3/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 21.99	3880852	172880/1	BLANKET - MISC HARDWARE	3/31/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 133.98	3881427	2001298012	INDUSTRIAL SUPPLIES	3/31/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 32.59	3880790	4495224	PLUMBING SUPPLIES C567	3/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 87.40	3882112	137732954-0001	MISC EQUIPMENT	3/31/2023
40698	C P ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307297	$ 2,250.00	3880732	934741	50' GUTTER REPLACEMENT / SLIDELL HIGH	3/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 61.26	3881015	167648434.001	BLACKET - PUMPING SUPPLY	3/31/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 460.00	3881324	48914	LANCASTER NOVAR CONTROLS BID	3/31/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 732.38	3881324	48871	WLE NOVAR CONTROLS BID	3/31/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3880720	934524	ACCT# 2147260709	3/31/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3880885	935003	ACCT# PRHS1020 - PEARL RIVER HIGH	3/31/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3880885	935004	ACCT# RSIDE1022	3/31/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3880885	935005	ACCT# PRJH1021 - CREEKSIDE	3/31/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3880885	935006	ACCT# PEARL3018 - LITTLE PEARL	3/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,925.95	3880955	935007	ACCT# 1001335701 - MARIGNY	3/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,470.98	3880955	935008	ACCT# 0181632800 - LEE RD	3/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,475.88	3880955	935009	ACCT# 0181632500 - LEE RD	3/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,832.42	3880955	935010	ACCT# 0181641000 - LEE RD	3/31/2023
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300117	$ 391.84	3880787	W30673	BLANKET - EQUIPMENT REPAIRS	3/31/2023
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300117	$ 169.35	3881002	W30672	BLANKET - EQUIPMENT REPAIRS	3/31/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3880997	647449	BLANKET/ OIL CHANGE FOR VEHICLES S501	3/31/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 89.98	3880968	2933-776118	MISC TRUCK REPAIR C568	3/31/2023
11880	D & S REBUILDER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300259	$ 10.00	3880987	47010	BLANKET/ HYDRAULIC REPAIR SERVICES S#500	3/31/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305203	$ 28,628.00	3880560	42690	RAM 1500 REG. CAB TRUCKS	3/31/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3880560	42677	RAM 1500 REG. CAB TRUCKS	3/31/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3880560	42671	RAM 1500 REG. CAB TRUCKS	3/31/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3880560	42679	RAM 1500 REG. CAB TRUCKS	3/31/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305203	$ 28,628.00	3880560	42687	RAM 1500 REG. CAB TRUCKS	3/31/2023
13486	LOUISIANA WORKFORCE	GFF-2700-525000-000-0000-0000-000-0000-	TRANSP UNEMPLOYMENT	0	$ 154.22	3882003	033123	#2111600 1ST QUARTER 2023 UNEMPLOYMENT PYMT	3/31/2023
16201	SHI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22302873	$ 191.46	3881673	B16681037	SCHOOL TECHNOLOGY	3/31/2023
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,315.00	3881638	0406-27764	drug testing	3/31/2023
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,105.50	3882411	0406-27771	DRUG TESTING	3/31/2023
20136	POWELL, MARY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 85.00	3881100	935638	REIMBURSEMENT	3/31/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3881316	031236	#1674 MAR'23 BACKGROUND CK'S	3/31/2023
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 1,026.19	3880943	MAR'23 TRAVEL	TRAVEL	3/31/2023
23064	BETHANCOURT, LAUREN	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 88.10	3880726	MAR'23 TRAVEL	TRAVEL	3/31/2023
36090	RAE SECURITY SOUTHWE	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22307700	$ 139,475.00	3881375	INV-RS-SW-49723	FLIR GOLD SOFTWARE SERVICE AGREEMENT	3/31/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22307780	$ 408.00	3880929	1360554	ACCESS CONTROL REPAIR	3/31/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308183	$ 4,558.10	3881448	049995	REPLACEMENT CHROMEBOOK SCREENS FOR VARIOUS SCHS	3/31/2023
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 345.57	3880786	MAR'23 TRAVEL	TRAVEL	3/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300416	$ 126.00	3881083	0110172-IN	HCC COFFEE SERVICE	3/31/2023
44373	SQUARSICH, MEGAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881397	936344	TRAFFIC DETAIL	3/31/2023
16440	PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22307370	$ 5,955.84	3881372	S1456273.001	STPPS JANITORIAL SUPPLIES BID # 1791 7/1/22-6/3	3/31/2023
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 6,436.94	3882131	939156	MARCH MOP SERVICE	3/31/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 47,811.93	4131	MAR 2023	CAP 1 CREDIT CARD PYMT MAR 2023	3/31/2023
44208	ONE WAY LOVE, INC.	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 9,675.00	3880882	935049	REIMBURSEMEN/Afternoon! Can you please verify tha	3/31/2023
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3881550	3125495	STTAMMA-11 APR'23 POLICY PREMIUM	3/31/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 367,703.24	4116	230760018030	BCBS - ADMIN COSTS DATED 3/16/2023	3/31/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,030,498.66	4117	230770000582	BCBS WEEKLY CLAIMS ENDING 3/17/2023	3/31/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,384,465.08	4118	230840000084		3/31/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,106,623.05	4119	INV2154205	PRESCRIPTION CLAIMS ENDING 3/24/2023	3/31/2023
9601	HOLLY & SMITH A	PWF-4300-533400-026-0000-0000-000-0000-P0372	ARCHITECT/ENGINEERING SVCS	0	$ 2,534.40	3881025	1-P0372	P0372	3/31/2023
14705	RITTER CONSULT	PWF-4300-533400-022-0000-0000-000-0000-P0301	ARCHITECT/ENGINEERING SVCS	0	$ 187.50	3881656	11760	237201	3/31/2023
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0305	ARCHITECT/ENGINEERING SVCS	0	$ 62.50	3881025	7-P0305	P0305	3/31/2023
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0404	ARCHITECT/ENGINEERING SVCS	0	$ 925.00	3881656	11765	237206	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	0	$ 387.50	3881656	11764	237205	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 19,130.62	3880803	1863	P0382	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
14705	RITTER CONSULT	PWF-4300-533400-045-0000-0000-000-0000-P0363	ARCHITECT/ENGINEERING SVCS	0	$ 125.00	3881656	11720	227208	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	0	$ 187.50	3881656	11761	237202	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.55	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
14705	RITTER CONSULT	PWF-4300-533400-049-0000-0000-000-0000-P0386	ARCHITECT/ENGINEERING SVCS	0	$ 187.50	3881656	11763	237204	3/31/2023
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0366	ARCHITECT/ENGINEERING SVCS	0	$ 387.50	3881656	11762	237203	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-126-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,133.52	3881012	1873	STPSB PLAYGROUNDS	3/31/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	34068	934142		3/31/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	34079	934154		3/31/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 304.50	34097	160509		3/31/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 60.00	34098	160513		3/31/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 490.00	34099	160504		3/31/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11009	934231		3/31/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50444	934108		3/31/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 500.00	50225	BAND BUS THIBODAUX		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,213.76	918072	934131		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 682.50	100165	934204		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 420.00	200036	934236		3/31/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50445	934113		3/31/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	50228	BAND BUS PHS		3/31/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	50223	BAND BUS PHS		3/31/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 375.00	50224	BAND BUS THIBODAUX		3/31/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 222.20	11007	934229		3/31/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	50226	BAND BUS SLU JAZZ		3/31/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50227	BAND BUS LAKE HARBOR		3/31/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 150.00	50229	BAND BUS PHS		3/31/2023
43373	WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50056	934106		3/31/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 222.20	11008	934230		3/31/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,800.00	53001	934150		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,340.75	10021	934148		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,805.86	50021	934184		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,675.61	200030	934210		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,956.18	11006	934219		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,668.30	15006	934226		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,540.56	50040	934227		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 162.00	25013	934132		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 324.27	300033	CB-3/2023		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 162.50	200011	934116		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 39.00	200037	PAYROLL MARCH 2023		3/31/2023
12658	GUITAR CENTER, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 580.00	34091	36144637/36405985		3/31/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 95.00	34095	2023 NATIONAL DUES		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 69.95	15007	chromebook damage		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 707.70	9508	934158		3/31/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	34096	934192		3/31/2023
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	34089	2023 ANNUAL DUES		3/31/2023
20990	COVINGTON COUNTRY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	34088	934180		3/31/2023
24927	SCHOENEWALD, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	100166	934193		3/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 406.25	50230	SEAT TIME TIMESHEET		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,226.25	10018	934137		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 81.25	34101	934199		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,293.52	34102	934200		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 390.00	34103	934201		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,340.00	100165	934204		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 100.00	30032	934220		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,852.51	200035	Payroll 3/2023		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 995.22	200037	PAYROLL MARCH 2023		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 128.28	50055	934105		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 230.28	9506	934134		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 261.57	25014	934207		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	30032	934220		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 115.50	30033	934224		3/31/2023
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 328.00	14358	934157		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 657.68	200036	934236		3/31/2023
18032	MAYFIELD, KIMBERLY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 328.00	14357	934159		3/31/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,188.00	11010	934232		3/31/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 828.00	50032	934107		3/31/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,691.71	70047	921184031		3/31/2023
2755	LORANCE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 480.34	200028	934135		3/31/2023
5146	RHODES, ALISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.67	200029	934209		3/31/2023
6890	LUXICH, LINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.46	14360	934152		3/31/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 390.95	53046	INV1201254.1		3/31/2023
23137	FOTSCH, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 73.86	200031	934211		3/31/2023
25304	CREWS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.54	200038	CREWS 2-22/23		3/31/2023
29494	HAAGA, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 238.00	200033	934216		3/31/2023
40812	GRESSAFFA, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200032	934213		3/31/2023
43104	HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 190.02	50012	934208		3/31/2023
43428	WILSON, RE'NAZ V.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 357.82	50095	934202		3/31/2023
43570	INDEST, ANDREW B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.28	40321	934109		3/31/2023
44370	MOORE, DEBORAH L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 326.17	34094	934188		3/31/2023
44384	ACHORD, MICHELLE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 243.95	14362	937073		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 305.62	30033	934224		3/31/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	34074	OFFICIAL 4.3.23		3/31/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34076	OFFICIAL 4.2.2023		3/31/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	52999	934145		3/31/2023
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 155.00	50232	OFFICIAL 4-1		3/31/2023
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	52998	934143		3/31/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34069	OFFICIAL 3.31.23		3/31/2023
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	53003	934156		3/31/2023
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50233	OFFICIAL 4-1		3/31/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	53002	934155		3/31/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 89.00	34077	OFFICIAL 4.3.23		3/31/2023
24123	HYMEL, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52997	934139		3/31/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	50446	934114		3/31/2023
26349	GUYTON, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 33.00	34080	OFFICIAL 2.24.23		3/31/2023
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	50447	934115		3/31/2023
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	34071	OFFICIAL 3.31.23		3/31/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34073	OFFICIAL 3.31.23		3/31/2023
37476	VIGER, III ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34078	OFFICIAL 4.3.23		3/31/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50231	OFFICIAL 4-1		3/31/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	34090	SECURITY 3.31.23		3/31/2023
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 33.00	34082	OFFICIAL 2.24.23		3/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	52996	934138		3/31/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34070	OFFICIAL 3.31.23		3/31/2023
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 54.00	34264	OFFICIAL 03.31.2023		3/31/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	34072	OFFICIAL 3.31.23		3/31/2023
43424	SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50234	OFFICIAL 4-1		3/31/2023
43974	ROBERTSON, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 33.00	34081	OFFICIAL 2.24.23		3/31/2023
44313	JONES, DOUGLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	34075	OFFICIAL 4.3.23		3/31/2023
44377	BAKER, BAYLEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	52995	934136		3/31/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 416.00	50444	934108		3/31/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 80.00	10023	934206		3/31/2023
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 330.66	70046	0787352tn		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 284.17	9506	934134		3/31/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 194.55	50033	161883834		3/31/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 416.00	50445	934113		3/31/2023
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4.00	100201	37657008		3/31/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 29.76	10006	9996187955		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 568.00	50053	934103		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 128.64	50054	934104		3/31/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34084	SECURITY 4.1.23		3/31/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34092	SECURITY 4.3.23		3/31/2023
39914	ESKEW, CALVIN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34083	SECURITY 4.1.23		3/31/2023
40826	MARX, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34085	SECURITY 4.1.23		3/31/2023
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 2,265.50	50449	934133		3/31/2023
44382	MESSA, SHARON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 300.00	34093	934187		3/31/2023
17903	VINTAGE COURT CORP.	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 10,296.00	53000	934147		3/31/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,300.00	20015	934233		3/31/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 182.08	34086	934178		3/31/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 78.81	21271	98589361920010160		3/31/2023
7015	ARMAND, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 86.70	50096	934203		3/31/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 62.09	200012	934124		3/31/2023
42687	DELCAMBRE, MATTHEW	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 188.00	40324	934112		3/31/2023
43139	WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 39.69	10020	934146		3/31/2023
43513	STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 123.75	40323	934111		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 312.00	200011	934116		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 2,691.00	10019	934140		3/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,562.54	9507	934141		3/31/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,713.10	10022	934149		3/31/2023
5677	COOK, LISA	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 69.26	3880751	934947	REIMB. LA SCHOOL LUNCH WEEK SUPPLIES	3/31/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 46.62	3880841	213854	REPAIR PARTS	3/31/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 180.99	3881119	89594070-00	REPAIR PARTS	3/31/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 65.87	3880702	S652793	REPAIR PARTS	3/31/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 61.98	3880852	172904/1	REPAIR PARTS	3/31/2023
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ (420.63)	3881388	STPPS - 03-2023	STORAGE & DIST/PURCHASED FOOD	3/31/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 15,330.25	3881388	STPPS - 03-2023	STORAGE & DIST/PURCHASED FOOD	3/31/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,140.00	3880691	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
5013	MISTRETTA, NICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3880680	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3880681	033123-043	3/23 SRO TIMESHEET BAYOU WOODS	3/31/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,240.00	3880681	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3880681	033123-002	MAR'23 SRO TIMESHEET ABNEY ELEM	3/31/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3880681	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 760.00	3880688	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 6,080.00	3880683	033123-043	3/23 SRO TIMESHEET BAYOU WOODS	3/31/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 140.00	3880683	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,155.00	3880672	934998	MAR'23 SRO TIMESHEET LITTLE PEARL	3/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3880675	033123-043	3/23 SRO TIMESHEET BAYOU WOODS	3/31/2023
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3880692	033123-002	MAR'23 SRO TIMESHEET ABNEY ELEM	3/31/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3880686	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3880686	033123-002	MAR'23 SRO TIMESHEET ABNEY ELEM	3/31/2023
34653	LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 866.25	3880678	033123-111	MAR'23 SRO TIMESHEET LITTLE PEARL	3/31/2023
35331	REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3880687	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
35331	REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3880687	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,006.25	3880666	033123-111	MAR'23 SRO TIMESHEET LITTLE PEARL	3/31/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 6,920.00	3880664	033123-033	3/23 SRO TIMESHEET ST TAM JR	3/31/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3880676	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3880665	033123-002	MAR'23 SRO TIMESHEET ABNEY ELEM	3/31/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,600.00	3880669	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
38164	HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,120.00	3880673	033123-111	MAR'23 SRO TIMESHEET LITTLE PEARL	3/31/2023
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3880679	033123-002	MAR'23 SRO TIMESHEET ABNEY ELEM	3/31/2023
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,400.00	3880668	033123-111	MAR'23 SRO TIMESHEET LITTLE PEARL	3/31/2023
38936	STOKES, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 440.00	3880690	033123-002	MAR'23 SRO TIMESHEET ABNEY ELEM	3/31/2023
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3880667	033123-002	MAR'23 SRO TIMESHEET ABNEY ELEM	3/31/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3880689	033123-043	3/23 SRO TIMESHEET BAYOU WOODS	3/31/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3880689	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3880677	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3880677	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3880671	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3880674	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3880682	033123-007	MAR'23 SRO TIMESHEET BROCK ELEM	3/31/2023
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3880684	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3880684	033123-002	MAR'23 SRO TIMESHEET ABNEY ELEM	3/31/2023
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 901.25	3880670	033123-111	MAR'23 SRO TIMESHEET LITTLE PEARL	3/31/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3880685	033123-005	3/23 SRO TIMESHEET BONNE ECOLE	3/31/2023
3772	PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22308109	$ 2,548.00	3880886	21593544	#3888809 NHS SCHOOL TECHNOLOGY - CARL PERKINS	3/31/2023
11972	DELL MARKETING	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307954	$ 7,674.87	3881209	10662866869	SCHOOL TECHNOLOGY	4/1/2023
10543	HEWLETT-PACKARD	300-1510-561000-020-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307045	$ 215.84	3881019	9017285842	SCHOOL TECHNOLOGY TITLE I	4/1/2023
2974	AUGMENTATIVE CO	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307889	$ 4,694.00	3880714	19449	COMMUNICATION DEVICE FOR A.T. DEPT	4/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3881124	9017302133	20' CONTAINER RENTAL	4/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3881124	9017302137	CONTAINER RENTAL	4/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3881124	9017302136	CONTAINER RENTAL	4/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3881124	9017302135	CONTAINER RENTAL	4/1/2023
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3880936	0423-404-59	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 265.83	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 351.17	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 234.37	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 233.66	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.48	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 412.01	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 213.17	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 280.38	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 211.67	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 328.64	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 271.10	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 427.27	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 652.86	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 187.54	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 364.47	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.47	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 315.40	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 285.54	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 283.07	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 358.73	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 254.32	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 490.76	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 324.33	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.68	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 964.25	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 393.29	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 291.30	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 412.26	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 527.75	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 321.92	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.85	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 663.16	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 307.69	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 664.45	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 365.97	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 318.30	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 342.23	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 321.11	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 343.37	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 237.29	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 256.93	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 291.08	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 641.33	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 272.76	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 359.09	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 253.37	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 454.45	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 287.94	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 343.08	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 324.15	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 162.65	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 555.11	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 289.39	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 396.17	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 454.10	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 12.48	3881510	6719792 040123 PTW	#35180956719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 12.48	3881510	6719792 040123 PTW	#35180956719792 WATER DELIVERY SERVICE	4/1/2023
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 450.00	3881315	5687	HIRSTIUS & BRAUD REG FEE 2023 CAPITOL CONF	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 84.85	3881510	6719792 040123 CJS	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 63.83	3881510	6719792 040123 IT	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 64.89	3881510	6719792 040123 SW	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 19.97	3881510	6719792 040123 TTC	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 69.89	3881510	6719792 040123 ED	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 49.92	3881510	6719792040123 TRANS	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 34.94	3881510	6719792 040123 AES	#3518095671972 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 13.93	3881510	6719792 040123 BES	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 24,670.00	3883465	TF040123	APRIL DUMPSTER SERVICE	4/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,527.23	3881701	373082	ACCT# 1609257 APRIL 2023	4/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 902.70	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3883601	10341	PLANT LEASING 4/23 CJ SCHOEN	4/1/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 2,167.50	3880839	46128	TT&L 15 MAINTENANCE TRUCKS	4/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3883601	10340	INTERIORSCAPING 4/23 TRANSPORTATION	4/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3881417	373763	INTERNET	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 209.67	3881510	6719792 040123 CHS	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 24.96	3881510	6719792 040123 FES	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 240.09	3881510	6719792 040123 FWJ	#35180956719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 15.00	3881905	6719792 040123A FWJ	#35180956719792 3 COOLER RENTALS	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 39.93	3881510	6719792 040123 LOM	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 174.70	3881510	6719792 040123 LRJ	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 139.74	3881510	6719792 040123 WLE	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 54.91	3881510	6719792 040123 NHS	#3518095671972 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 29.95	3881510	6719792 040123 PMS	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 54.88	3881510	6719792 040123 SWE	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 108.51	3881510	6719792 040123 SHS	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305242	$ 9.00	3881510	6719792 040123 HIE	#3518095671972 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 14.98	3881510	6719792 040123 WES	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 218.92	3881510	6719792 040123 HCC	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 34.94	3881510	6719792 040123 BEC	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 19.97	3881510	6719792 040123 OSPA	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 44.92	3881510	6719792 040123 RLC	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 24.96	3881510	6719792 040123 NSPA	#3518095671972 WATER DELIVERY SERVICE	4/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 219.02	3881510	6719792 040123 LHS	#3518056719792 WATER DELIVERY SERVICE	4/1/2023
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 4,265.06	3883485	945052	APRIL MOP SEVICE	4/1/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 17,947.19	3880805	04012023-25	3/23 WC LOSS FUND REPLENISHMENT	4/1/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 6,306.25	3880805	04012023-26	7/1/22-6/30/23 WC ADMIN FEES	4/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 285.00	34141	17221		4/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	50014	17142		4/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 195.00	50467	17233		4/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	1510	17112		4/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	200048	17295		4/1/2023
42013	HAYNES, ANNY SANCLEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34212	PROM SECURITY 4.1.23		4/1/2023
1122	DS SERVICES OF AMERI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 14.18	40346	6719792-1		4/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.18	10010	75580076		4/1/2023
9422	LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 732.55	50582	236632BDI		4/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.01	3881702	372423	ACCT# 1579157 APRIL 2023	4/1/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 11,580.00	3882002	42897	STORAGE AND DELIVERY	4/1/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 20,036.25	3880805	04012023-26	7/1/22-6/30/23 WC ADMIN FEES	4/1/2023
11972	DELL MARKETING	300-1510-561000-049-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307669	$ 37,293.30	3881506	10662940576	30 DELL LATITUDES	4/2/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307137	$ 103.17	3881721	ARINV66873256	BAND	4/2/2023
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 225.00	3881315	5810	B HARRELL REG FEE 5/2/23 2023 CAPITAL CONF	4/2/2023
13256	LOUISIANA TECH	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 29,400.00	3883357	4322	MHS SPRING QUARTER DE TUITION	4/3/2023
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307666	$ 1,060.67	3881506	10663099940	SCHOOL TECHNOLOGY	4/3/2023
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307665	$ 3,182.01	3881506	10663099932	SCHOOL TECHNOLOGY	4/3/2023
43425	LAKESHORE LEARNING M	300-1510-561000-010-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308059	$ 185.95	3881048	574121040323	#264368 ASE INSTRUCTIONAL TITLE 1	4/3/2023
10559	APPLE COMPUTER	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307731	$ 5,880.00	3881455	AL16933512	SCHOOL TECHNOLOGY 20 IPADS	4/3/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308117	$ 3,068.04	3881350	306567834001	TONER	4/3/2023
43425	LAKESHORE LEARNING M	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308058	$ 1,394.72	3881579	574481040323	#264368 BONNE ECOLE PRIVACY PARTITIONS	4/3/2023
43425	LAKESHORE LEARNING M	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308060	$ 891.47	3881048	574093040323	#264368 LEE RD TITLE 1 MATERIALS & SUPPLIES	4/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307020	$ 549.79	3883107	208131959201	TITLE 1 MATH MANIPUTIVES	4/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308158	$ 103.82	3881384	208132120067	TITLE 1 STUDENT SUPPLIES	4/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308156	$ 1,013.38	3882097	208132120025	PENCIL SHARPENERS	4/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308166	$ 95.83	3881384	208132120675	TITLE ONE INSTRUCTIONAL MATERIALS AND SUPPLIES	4/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-017-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308167	$ 1,145.82	3882097	208132120037	MATH MANIPULATIVES	4/3/2023
10559	APPLE COMPUTER	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308033	$ 5,880.00	3881455	AL17000215	20 IPADS	4/3/2023
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307964	$ 393.83	3882055	6132564-0	SCHOOL TECHNOLOGY	4/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308167	$ 511.94	3882097	208132120037	MATH MANIPULATIVES	4/3/2023
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308303	$ 851.00	3881629	6132562-0	TITLE ONE	4/3/2023
43425	LAKESHORE LEARNING M	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308064	$ 706.47	3881297	574115040323	#264368 ED CTR MATERIALS AND SUPPLIES	4/3/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308302	$ 1,344.80	3881629	6132561-0	4TH GRADE TITLE I SUPPLIES	4/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307876	$ 2,611.90	3881384	308104256992	TITLE 1 MATH & ELA	4/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-111-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307876	$ 380.67	3881384	308104256992	TITLE 1 MATH & ELA	4/3/2023
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22307024	$ 4,542.99	3884112	208131963085	MATERIALS AND SUPPLIES	4/3/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 316.43	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 3,455.25	3882046	936456	1/31/23-2/28/23 BEHAVIOR ANALYSIS	4/3/2023
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 23.38	3881352	936493	REIMBURSEMENT	4/3/2023
17211	NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 8.14	3881343	936452	CBE LESSON REIMBURSEMENT	4/3/2023
17629	LOWE'S HOME CENTERS,	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308134	$ 190.96	3882005	972723-KTCGML	#9900 070318 3 HCC BLOWERS FOR THRIVE CENTERS	4/3/2023
3772	PEARSON CLINICAL	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	22308110	$ 4,563.57	3881360	21602153	#3779127 HCC ASSESSMENTS FOR OT DEPT	4/3/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308184	$ 12.11	3881628	307227995001	MATERIALS FOR INTERVENTIONISTS	4/3/2023
43425	LAKESHORE LEARNING M	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308067	$ 342.09	3881297	574338040323	#264368 HCC MATERIALS FOR INTERVENTIONISTS	4/3/2023
43425	LAKESHORE LEARNING M	520-1210-561000-087-1617-0011-000-0000-55022	MATERIAL AND SUPPLIES	22308065	$ 1,892.14	3881297	574365040323	#264368 ED CTR MATERIALS AND SUPPLIES	4/3/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 5,120.00	3882158	32413610	PRE ACT VOUCHERS NORTHSHORE HIGH	4/3/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 24.00	3881199	935954	REIMB. CPR CARDS	4/3/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 32.50	3880819	37669294	#C7050 CHS WELDING GASES AND RENTALS	4/3/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 111.02	3880819	37669454	#43782 FHS WELDING GASES AND RENTALS	4/3/2023
19891	MATHEWS, KAREN H.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881069	935826	MENTOR TEACH CERT REIMBURSEMENT	4/3/2023
37291	HIDALGO, JOANNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881021	935806	MENTOR ADD-ON CERT REIMBURSEMENT	4/3/2023
41503	WOLFE, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3880959	934409	PROFESSIONAL LICENSE/CERTFICATE REIMBURSEMENT	4/3/2023
44490	BLOCKER, LANDON P.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881160	936477	REIMB. TEACHER CERTIFICATE RENEWAL	4/3/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22308156	$ 113.59	3882097	208132120025	PENCIL SHARPENERS	4/3/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307557	$ 6,052.60	3881506	10663099924	SCHOOL TECHNOLOGY	4/3/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22308158	$ 1.07	3881384	208132120067	TITLE 1 STUDENT SUPPLIES	4/3/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308117	$ 79.30	3881350	306567834001	TONER	4/3/2023
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307730	$ 299.00	3881146	AL17144876	SCHOOL TECHNOLOGY	4/3/2023
4984	WALKER, CATINA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3880953	934408	PROFESSIONAL LICENSE/CERTFICATE REIMBURSEMENT	4/3/2023
44491	BONNETTE, SERENA L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3881162	936478	REIMB. PL LICENCE CERTIFICATION RENEWAL	4/3/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 48.69	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22308016	$ 220.17	3881384	308104256865	PREK SUPPLIES	4/3/2023
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 2,148.25	3881199	935951	REIMB. BAND UNIFORM AND INSTRUCTOR FEES	4/3/2023
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22307956	$ 279.99	3881209	10663154286	SCHOOL TECHNOLOGY- MONITOR OFFICE	4/3/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22308169	$ 1,126.53	3882097	208132120054	ART SUPPLIES - R. GILVEY	4/3/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22306807	$ 2,867.00	3881432	ARINV66884744	LUDWIG TIMPANI	4/3/2023
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22307668	$ 4,299.48	3881506	10663124974	SCHOOL TECHNOLOGY- 3 DELL LATITUDE 5320 - STUBBS	4/3/2023
3923	HON COMPANY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307164	$ 449.46	3882299	2004740	#5349 HIE ITEM HCT1MM.Z1.H.H.M.WP40.AL.SB.T	4/3/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307695	$ 29.63	3881824	0000197998	GUIDEBOOKS 23-24	4/3/2023
8931	JONES SCHOOL SU	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308196	$ 412.85	3881287	1944134	#060884 FJHS CHOIR AWARDS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 194.74	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 136.32	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
1973	COVINGTON HIGH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,184.98	3881199	935952	REIMB. REPAIR ATHLETIC TRANSPORTATION AND TROPHY	4/3/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.42	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
41123	WILDEROTTER, JEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3880957	934406	PROFESSIONAL LICENSE/CERTFICATE REIMBURSEMENT	4/3/2023
44367	ZOGAIB, BROOK L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3880961	934412	PROFESSIONAL LICENSE/CERTFICATE REIMBURSEMENT	4/3/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 56.33	3880867	MAR'23 TRAVEL	TRAVEL	4/3/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3880757	935225	4/6/23 SCHOOL BOARD MTG SECURITY	4/3/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3881322	936445	4/6/23 SCHOOL BOARD MTG SECURITY	4/3/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 1,085.00	3881558	101277	S16514 BROCK ELEM STATE LAND PURCHASE THRU 3/31/23	4/3/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 135.00	3881558	101267	A17506 STATE OF LA BROCK LAND PURCHASE THRU 3/31	4/3/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 2,250.00	3881558	101313	S21669 LITTLE OAK PROP ACROSS STREET THRU 3/31/23	4/3/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 495.00	3881558	101268	A17546 SLIDELL HS 1ST PRES LAND PURCHASE THRU 3/31	4/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 427.50	3881558	101286	S19050 MADISONVILLE ELEM DRIVEWAY THRU 3/31/23	4/3/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 225.00	3881558	101312	S21665 MARIGNY BILLED THRU 3/31/23	4/3/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 630.00	3881558	101281	S17505 WOODLAKE PROP LEASE/PURCHASE THRU 3/31/23	4/3/2023
1501	RUTHERFORD, ADA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 154.25	3880908	MAR'23 TRAVEL	TRAVEL	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,124.62	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307530	$ 271.01	3881549	2004742	#5349 CJ SCHOEN OFFICE CHAIR - CUSIMANO	4/3/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308304	$ 3,159.28	3881629	6132563-0		4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 778.95	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 769.22	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 272.63	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 798.43	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 262.90	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 49.28	3881189	496201512	BLANKET/ PLUMBING SUPPLIES S508	4/3/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307531	$ 32,208.50	3880963	S2975827.001	BAYOUWOODS A/C/GYM	4/3/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 336.00	3881881	232875	INSPECTION JOB# 28342489 CAROLYN PARK	4/3/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 420.00	3881881	232877	INSPECTION JOB# 28342700 FLORIDA AVE	4/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 14.37	3880966	S658647	BLANKET - MISC AC SUPPLIES C586	4/3/2023
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,450.00	3881047	21540	WLE CRANE	4/3/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 17.99	3880862	2304-294401	MISC HARDWARE	4/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307320	$ 232.87	3881348	S4700774.001	STRAIGHT BLADE/VARIOUS SITES	4/3/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 72.95	3881107	4697-8	PAINT SUPPLYS	4/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 71.74	3881086	069183/1	HARDWARE SUPPLIES	4/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 48.76	3881086	069185/1	HARDWARE SUPPLIES	4/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 83.98	3881344	069189/1	HARDWARE SUPPLIES	4/3/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 313.44	3882005	902535-KTAAHL	#9900 070318 3 COV HARDWARE SUPPLY BLANKET	4/3/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 318.16	3882005	901924-KSZZMV	#9900 070318 3 SLIDELL BLANKET/ HARDWARE SUPPLIES	4/3/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308798	$ 9.00	3882005	901924-KSZZMVA	#9900 070318 3 SLIDELL HARDWARE SUPPLIES	4/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 67.98	3880852	172932/1	BLANKET - MISC HARDWARE	4/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 17.67	3880852	172936/1	BLANKET - MISC HARDWARE	4/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 4.99	3880852	172937/1	BLANKET - MISC HARDWARE	4/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 20.97	3880852	172947/1	BLANKET - MISC HARDWARE	4/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 58.95	3881067	172949/1	BLANKET - MISC HARDWARE	4/3/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307834	$ 364.65	3880773	65792	LIL PEARL/REPAIR DAMAGE ROOMS	4/3/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307834	$ 1,025.57	3880773	65793	LIL PEARL/REPAIR DAMAGE ROOMS	4/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 40.70	3880769	218119	MISC. LUMBER AND HARDWARE C587	4/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 15.22	3880769	217535	MISC. LUMBER AND HARDWARE C576	4/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 29.50	3881014	S167819089.001	PLUMBING SUPPLIES	4/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 346.31	3881014	S167814138.001	PLUMBING SUPPLIES	4/3/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3880843	934401	ACCT# 2865-LEE RD JR	4/3/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 839.30	3880843	934403	ACCT# 2864 - LEE RD JR	4/3/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 57.30	3880843	934404	ACCT# 0394 - LEE RD JR	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 432.93	3880854	934364	ACCT# 18001800 - MANDEVILLE ELEM	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 101.70	3880854	934365	ACCT# 080018010 - MANDEVILLE ELEM	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3880854	934366	ACCT# 08001820 - MANDEVILLE ELEM	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3880854	934370	ACCT# 08001920 - MANDEVILLE ELEM	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,470.13	3880854	934371	ACCT# 12000100 - MANDEVILLE HIGH	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 89.86	3880854	934372	ACCT# 12000110 - MANDEVILLE HIGH	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.87	3880854	934373	ACCT# 12000120 - MANDEVILLE HIGH	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3880854	934374	ACCT# 12000130 - MANDEVILLE HIGH	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 36.94	3880854	934375	ACCT# 12000160 - MANDEVILLE HIGH	4/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 173.18	3880854	934378	ACCT# 07000550 - MANDEVILLE JR	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.40	3880854	934379	ACCT# 07000560 - MANDEVILLE JR	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3880854	934380	ACCT# 07000570 - MANDEVILLE JR	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 398.33	3880854	934381	ACCT# 12005810 - PONTCHARTRAIN ELEM	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 169.00	3880854	934382	ACCT# 12006000 - PONTCHARTAIN ELEM	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 213.83	3880854	934383	ACCT# 12005830 - TCHEFUNCTE	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.75	3880854	934384	ACCT# 06001300 - MANDEVILLE TECH CTR	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.95	3880854	934387	ACCT# 06001310 - MANDEVILLE TECH CTR	4/3/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,402.55	3880854	934388	ACCT# 04001150 - WOODLAKE ELEM	4/3/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 531.70	3880940	934512	ACCT# 802846 - HONEY ISLAND	4/3/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 389.90	3880940	934514	ACCT# 802847 - CYPRESS COVE	4/3/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 393.20	3880940	934516	ACCT# 802848 - ALTON ELEM	4/3/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 67.10	3880940	934518	ACCT# 145101 - SLIDELL SUPPORT FAC	4/3/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 22,645.83	3880712	934493	ACCT# 3045415646 - MAR'23	4/3/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 639,495.74	3881188	936660	ACCT# 13532 - MARCH 2023	4/3/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22307792	$ 2,900.00	3881047	21549	ABITA MIDDLE - CUT 3 TREES	4/3/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 26.67	3880705	2933-776355	MISC TRUCK REPAIR C575	4/3/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3880715	36590	VEHICLE GLASS REPAIR C581	4/3/2023
3923	HON COMPANY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22307313	$ 413.13	3883318	2004741	#5349 TRANSPORTATION SWVEL TILT HIGH BACK CHAIR	4/3/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3880973	5537348	DIGITAL MOBILE RADIO SYSTEM	4/3/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 579.70	3881562	C101734	SWE LEASE BUS MAINTENANCE/REPAIRS	4/3/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22307850	$ 1,628.00	3881544	9017288129	REPLACEMENT CHROMEBOOK & CHARGERS FOR VARIOUS SCHS	4/3/2023
21476	I SHRED	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308009	$ 9,380.00	3880816	65067	IT HARD DRIVE SHREDDING	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 827.64	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.21	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 486.84	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,382.64	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.11	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 321.32	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 535.53	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 292.11	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,265.80	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,314.49	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 340.79	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.38	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 370.00	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,096.34	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.38	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 574.48	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 642.64	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,171.33	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 564.74	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 973.69	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.21	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,655.28	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 467.37	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 253.16	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,071.06	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.32	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 438.16	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 681.59	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.32	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,606.59	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 671.85	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 418.69	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 905.53	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 545.27	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 555.01	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 827.64	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 97.37	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 194.74	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 866.58	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 360.27	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.06	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.06	3880838	55P1394327	ST13 3/23 COPIER ALLOCATIONS	4/3/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881103	040323AM	4/3/23 LANCASTER X-ING GUARD	4/3/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880927	935060	TRAFFIC DETAIL	4/3/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881090	040323	4/3/23 LANCASTER X-ING GUARD	4/3/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 152.00	3881504	408132	BLANKET - CUSTODIAL SUPPLIES	4/3/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 644.52	3880855	MAR'23 TRAVEL	TRAVEL	4/3/2023
13575	LOUISIANA SCHOOL FAC	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 125.00	3880848	934528	MEMBERSHIP DUES	4/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 650.00	30034	934279		4/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	22148	934320		4/3/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50032	934252		4/3/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11014	934323		4/3/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	11018	934344		4/3/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 222.20	11017	934343		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,006.50	918079	934242		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 903.78	40330	934396		4/3/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 114.00	70039	FRENCH FT 040323		4/3/2023
38596	PACE, LAKICHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	100007	934306		4/3/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 222.20	11012	934317		4/3/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 222.20	11016	934341		4/3/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 222.20	11013	934319		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 8,311.80	20002	934239		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,339.58	25003	934246		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,114.15	50037	934260		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,660.50	2152	934309		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 11,510.67	20016	934400		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,126.32	4308	4308		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 281.37	70040	CUST 032023		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 35.24	18218	934264		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 119.95	50035	934304		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 351.00	40326	934258		4/3/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 240.00	18217	934267		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,433.25	25003	934246		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10,305.81	15008	934257		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10,130.85	15008	payroll ASC/BSC		4/3/2023
37763	GIRLS STATE OF LA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	50239	GIRLS STATE REG		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 292.50	40326	934258		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 105.00	53006	934276		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 31.00	53006	934276		4/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 101.63	24500	934288		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 227.86	24499	934297		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 92.27	24498	934299		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 182.36	24497	934300		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 184.55	24496	934352		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 109.00	53008	934377		4/3/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 852.00	50034	934248		4/3/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,071.00	4306	155001013		4/3/2023
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 130.00	20004	934345		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 46.01	50015	934259		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 415.00	32023011	934391		4/3/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,655.00	50033	934240		4/3/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,026.00	11011	934313		4/3/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,053.00	11015	934330		4/3/2023
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 600.00	15007	934255		4/3/2023
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	4305	4305		4/3/2023
43828	ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 130.00	20003	934336		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 595.25	32023011	934391		4/3/2023
8244	GLADNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.01	200041	GLADNEY 3-22/23		4/3/2023
15205	ST TAMMANY SCHO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,499.95	70038	STP FOOD SERVICES		4/3/2023
17592	AYSEN, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 210.62	24501	934399		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.34	3236286	934386		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 34.11	32023011	934391		4/3/2023
18940	WEEMS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.75	24502	934355		4/3/2023
20630	CAHILL, KYLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 182.23	18226	934268		4/3/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 853.99	594155	2001299163		4/3/2023
27643	SHEARMAN, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 474.28	50235	SUPPLY REIMBURSEMENT		4/3/2023
29529	LAGMAN, TONYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 442.71	50057	934310		4/3/2023
41088	FRITTER, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 485.54	15009	934462		4/3/2023
41643	LEVEILLE, ELISE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 181.21	24506	934405		4/3/2023
43982	AMERSON, STEPHANIE E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 65.21	11019	934349		4/3/2023
44009	LEDET, MICHELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 375.39	53007	934281		4/3/2023
1905	BSN SPORTS LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 2,475.00	50238	921182758		4/3/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 107.89	34104	934537		4/3/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 160.00	100169	934423		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 295.20	3236286	934386		4/3/2023
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50240	OFFICIAL 4-3		4/3/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40329	934392		4/3/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18219	934295		4/3/2023
20743	MIGLIORE, RODNEY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18221	934285		4/3/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50241	OFFICIEL 4-3		4/3/2023
27676	JENNINGS, SAMUEL E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18220	934291		4/3/2023
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50033	934253		4/3/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	30035	934289		4/3/2023
34171	SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 121.05	918123	934245		4/3/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	10034	934263		4/3/2023
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	18225	934271		4/3/2023
37075	HARRINGTON, REED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	18224	934293		4/3/2023
38268	JOSEPH, RYAN B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40328	934393		4/3/2023
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40327	934394		4/3/2023
44386	SHOWS, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50033	934269		4/3/2023
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 591.90	34210	5090218		4/3/2023
38596	PACE, LAKICHA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 66.40	100007	934306		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 105.75	3236286	934386		4/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 115.82	32023011	934391		4/3/2023
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	22145	934332		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 16.26	3236286	934386		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 280.00	20005	934407		4/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 168.00	20006	934410		4/3/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 450.00	22146	934324		4/3/2023
41932	HOWELL, CHASITY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	22147	934327		4/3/2023
42006	ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 225.00	34332	MARCH 2023		4/3/2023
44385	BLANCHARD, JUSTIN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	100167	934414		4/3/2023
1122	DS SERVICES OF AMERI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 21.27	40325	934254		4/3/2023
1986	HOLDEN'S WRECKE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 400.00	53147	46429		4/3/2023
10718	A-1 GLASS SERVI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 224.57	53004	934270		4/3/2023
14692	RIDDELL/ALL AME	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 2,914.67	18223	934275		4/3/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 585.00	53005	934272		4/3/2023
14399	PINEWOOD COUNTR	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 3,028.80	18222	934278		4/3/2023
18390	UNIVERSAL ORLANDO	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 4,620.00	918077	934241		4/3/2023
1905	BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,066.67	50237	920962871		4/3/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 78.81	30036	934294		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.16	3236286	934386		4/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	32023011	934391		4/3/2023
3992	PENTON, HARL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 271.87	34105	AUG22-MAR23 TRAVEL		4/3/2023
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 23.45	50013	934243		4/3/2023
37980	STRAIN, KATIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 64.50	3880933	10163448-REFUND	SCHOOL LUNCH PREPAYMENT	4/3/2023
37980	STRAIN, KATIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 91.75	3880933	10163447-REFUND	SCHOOL LUNCH PREPAYMENT	4/3/2023
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307949	$ 1,210.00	3881265	9017291274	SCHOOL TECHNOLOGY	4/4/2023
41322	SCHOOL SPECIALTY	300-1510-561000-010-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308163	$ 4,671.80	3881384	208132122379	INSTRUCTIONAL TITLE 1	4/4/2023
14168	OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308368	$ 1,297.50	3881629	6132570-0	BINDERS	4/4/2023
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308373	$ 3,010.11	3881629	6132575-0	TITLE 1- MATERIALS AND SUPPLIES	4/4/2023
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308374	$ 497.51	3881629	6132576-0	TITLE 1- CRAYONS	4/4/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308162	$ 660.46	3881384	208132122708	TITLE 1 SUPPLIES	4/4/2023
14168	OFFICE MARKET	300-1510-561000-011-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308369	$ 4,927.02	3881629	6132571-0	SCHOOL TECHNOLOGY - INK	4/4/2023
10543	HEWLETT-PACKARD	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307503	$ 310.27	3881544	9017292857	SCHOOL TECHNOLOGY	4/4/2023
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308364	$ 712.44	3881629	6132567-0	SCHOOL TECHNOLOGY	4/4/2023
41322	SCHOOL SPECIALTY	300-1510-561000-010-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308164	$ 1,173.48	3881384	208132123238	SCHOOL TECHNOLOGY-TITLE 1 HEADPHONES	4/4/2023
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308341	$ 119.95	3881139	050228	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	4/4/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308371	$ 290.76	3881629	6132573-0	TITLE I (DISBROW)	4/4/2023
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308177	$ 583.22	3882438	208132122508	2ND GRADE SUPPLIES	4/4/2023
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308178	$ 686.26	3882097	208132122725	ONE INCH VIEW BINDERS	4/4/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307435	$ 51.26	3880779	INV 3051057	GLOVES FOR SWE CLASSROOMS	4/4/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307790	$ 307.56	3881220	INV 3051056	GLOVES FOR SWE CLASSROOMS	4/4/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307456	$ 25.63	3881514	INV 3051058	GLOVES FOR SWE CLASSROOMS	4/4/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307429	$ 25.63	3881908	INV 3051055	GLOVES FOR SWE CLASSROOMS	4/4/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307446	$ 51.26	3882576	INV 3051059	GLOVES FOR SWE CLASSROOMS	4/4/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308138	$ 3,438.00	3883341	319287	CHANGING TABLE FOR THRIVE CENTER	4/4/2023
43425	LAKESHORE LEARNING M	520-1210-561000-087-0000-0011-000-0000-50823	MATERIAL AND SUPPLIES	22308066	$ 1,532.28	3881297	574384040423	#264368 MATERIALS FOR EC ITINERATE TEACHERS	4/4/2023
16899	HOUGHTON MIFFLIN HAR	650-1100-553000-000-0000-0000-000-0000-65722	TELEPHONE	22308218	$ 15,780.00	3881963	955789423	#120670 ED CTR COMPUTER PROGRAM LICENSES	4/4/2023
5453	BECNEL, REBECCA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 275.00	3881157	936799	REIMB. RECERT. FEE TRAINER & OBSERVER CERTIFICATE	4/4/2023
29532	BAUDEAN, TARA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 275.00	3881156	936797	REIMB. RECERT. FEE TRAINER & OBSERVER CERTIFICATE	4/4/2023
32332	HILLEGASS, TIFFANY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 275.00	3881267	936901	CLASS PRE K-3 & TRAINER RECERT REIMBURSEMENT	4/4/2023
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 36,179.00	3881312	032023	3/23 B-3 SEATS	4/4/2023
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 7,475.00	3881240	936320	B-3 SEATS MARCH 2023	4/4/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 6,520.50	3881309	032023	3/23 B-3 SEATS	4/4/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 3,381.00	3881310	03/2023	3/23 B-3 SEATS	4/4/2023
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 4,347.00	3881339	032023	3/23 B-3 SEATS	4/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 23,034.50	3881338	032023	3/23 B-3 SEATS	4/4/2023
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 13,029.50	3881130	935947	B-3 SEATS MARCH 2023	4/4/2023
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 7,958.00	3881153	935949	B-3 SEATS MARCH 2023	4/4/2023
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 13,926.50	3881311	032023	3/23 B-3 SEATS	4/4/2023
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 6,037.50	3881293	032023	3/23 B-3 SEATS	4/4/2023
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 5,543.00	3881356	936323	B-3 SEATS MARCH 2023	4/4/2023
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 15,686.00	3881347	032023	3/23 B-3 SEATS	4/4/2023
42507	AGPARTS WORLDWIDE IN	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308341	$ 479.80	3881139	050228	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	4/4/2023
43425	LAKESHORE LEARNING M	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308062	$ 7,437.30	3881579	574156040423	#264368 ED CTR MATERIALS AND SCHOOL SUPPLIES	4/4/2023
44181	JAYOUR, LLC	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22306780	$ 898.00	3881284	INV9494	ED CTR KIT SUPPLIES	4/4/2023
41044	PIACUN, AMANDA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 130.00	3881365	936848	REIMBURSEMENT	4/4/2023
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-021-0000-0000-000-0000-R0111	ARCHITECT/ENGINEERING SVCS	0	$ 1,232.50	3881097	0723-01	R0111	4/4/2023
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	0	$ 5,391.34	3881097	5222-03	R0103	4/4/2023
33780	SAMFORD, MEGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881104	935639	REIMBURSEMENT	4/4/2023
1886	SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 13,275.00	3881677	SLUCRP_INV0000006380	PRHS 2023 DUAL ENROLLMENT	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22308367	$ 143.75	3881629	6132569-0	AVT97096 Advantus Government/Military ID Holders	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22308366	$ 1,878.84	3881629	6132568-0	SCHOOL TECHNOLOGY	4/4/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22308290	$ 188.04	3881151	212209472	CARD READER	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22308368	$ 2,335.50	3881629	6132570-0	BINDERS	4/4/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308291	$ 55.46	3881151	212206722	SCHOOL TECHNOLOGY-MICROPHONES	4/4/2023
22034	PRO ACOUSTICS, LLC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22308388	$ 2,999.94	3883093	600I00047317	SCHOOL TECHNOLOGY-ACOUSTIC BAND SPEAKERS	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22308372	$ 90.76	3881629	6132574-0	SHELLEY OFFICE SUPPLIES	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22308373	$ 3.34	3881629	6132575-0	TITLE 1- MATERIALS AND SUPPLIES	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22308374	$ 0.73	3881629	6132576-0	TITLE 1- CRAYONS	4/4/2023
20742	PURELAND SUPPLY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22308136	$ 226.36	3882081	823784	SCHOOL TECHNOLOGY	4/4/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22308292	$ 374.96	3881151	212203912	SCHOOL TECHNOLOGY	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22308378	$ 157.27	3881629	6132577-0	OFFICE SUPPLIES	4/4/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22308175	$ 416.46	3882438	208132122183	ART SUPPLIES	4/4/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22308061	$ 711.38	3881579	574186040423	#264368 RIVERSIDE SENSORY ROOM MATERIALS	4/4/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22308293	$ 35.21	3881151	212205388	SCHOOL TECHNOLOGY/ MIC CORD FBJH	4/4/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22308294	$ 844.08	3882176	212207813	SCHOOL TECHNOLOGY / TV AND MOUNTS	4/4/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22307048	$ 3,033.24	3881265	9017291273	SCHOOL TECHNOLOGY - 3 PRINTERS	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22308379	$ 1,555.41	3881629	6132578-0	4TH GRADE AND OFFICE SUPPLIES	4/4/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307697	$ 400.50	3881824	0000198037	GUIDEBOOKS 23-24	4/4/2023
11037	B & H PHOTO VIDEO	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307661	$ 271.28	3881151	212225099	PHOTOGRAPHY EQUIPMENT	4/4/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307306	$ 19.54	3881210	600422	TAP ART SUPPLIES	4/4/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22308381	$ 57.05	3881629	6132579-0	OFFICE SUPPLIES	4/4/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22306071	$ 1,128.40	3882356	796475	#24632 CYPRESS COVE LIBRARY BOOKS	4/4/2023
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308295	$ 112.32	3881151	212208535	CFO SPEAKERS	4/4/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307788	$ 31.95	3880779	INV 3051054	MULTIFOLD PAPER TOWEL	4/4/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3881321	SIN382485	MAY'23 PRINTING YEARLY CONTRACT MAINTENANCE	4/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 16.18	3880841	213321	BLANKET - MISC HARDWARE	4/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 141.13	3881075	327027/1	HARDWARE SUPPLIES	4/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 27.75	3881075	326979/1	HARDWARE SUPPLIES	4/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 33.63	3881075	326986/1	HARDWARE SUPPLIES	4/4/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 60.00	3881119	89629131-00	AC SUPPLIES	4/4/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 6.26	3881011	9662967059	#816413132 MISC HARDWARE	4/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 40.18	3880963	S2986303.001	BLANKET - MISC AC SUPPLIES C598	4/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 123.79	3880963	S2985989.001	BLANKET - MISC AC SUPPLIES C596	4/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 24.01	3880963	S2985951.001	BLANKET - MISC AC SUPPLIES C593	4/4/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 562.00	3881881	233031	INSPECTION JOB# 28382681 LAKE HARBOR	4/4/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 298.00	3881881	232878	INSPECTION JOB# 28382872 MARIGNEY	4/4/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 94.24	3880966	S663104	BLANKET - MISC AC SUPPLIES C595	4/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 40.00	3880873	69210/1	HARDWARE SUPPLIES	4/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 20.95	3881086	069205/1	HARDWARE SUPPLIES	4/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 82.89	3881086	069203/1	HARDWARE SUPPLIES	4/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 41.57	3881086	069211/1	HARDWARE SUPPLIES	4/4/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 56.15	3880994	66983	HARDWARE SUPPLIES S523	4/4/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 42.95	3880994	67033	HARDWARE SUPPLIES S526	4/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 10.65	3881014	S167828182.001	PLUMBING SUPPLIES	4/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 100.16	3881015	S167824664.001	BLACKET - PUMPING SUPPLY	4/4/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3881500	102601	MAIN. SEWER SYSTEMS MARCH 2023	4/4/2023
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22307543	$ 1,375.00	3881435	00173-I	DEAD TREE REMOVAL/ ABNEY ELEM	4/4/2023
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 98.00	3881040	53441	TRUCK#812 VEHICLE TOWING	4/4/2023
5808	DAVIS, BRECK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 20.00	3881205	935955	REIMB. TIRE REPAIR	4/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3880962	24196	BLANKET - OIL CHANGES	4/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 33.99	3881128	24214	2008 FORD FUSION	4/4/2023
17375	HICKORY TRUCK & AUTO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300399	$ 416.57	3881020	004539	BLANKET/ HEAVY EQUIPMENT REPAIR	4/4/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 140.00	3881213	935957	REPIRED SERVICES ON 1 BUS	4/4/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 4,520.00	3881213	935958	REQUIRED SERVICE OF 9 BUSES	4/4/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 810.00	3881213	935959	REQUIRED SERVICES ON 3 BUSES	4/4/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 960.00	3881198	MARCH 2023	3/23 CDL PHYSICALS TRANS DEPT	4/4/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308316	$ 295.00	3881056	383	HIE COPPER CABLE FOR WIRELESS	4/4/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308342	$ 99.75	3881448	050193	CHROMEBOOK REPAIR KITS	4/4/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308343	$ 24,949.60	3882161	050229	INVENTORY CHROMEBOOK REPAIR - SCREENS	4/4/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22307920	$ 56.92	3881151	212208052	AUDIO CABLE	4/4/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881090	040423AM	4/4/23 LANCASTER X-ING GUARD	4/4/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	0	$ 941.95	3881097	5022-02	P0312	4/4/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308151	$ 250.00	3881056	382	SCF SWE CLASSROOM CAMERA	4/4/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50098	934543		4/4/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50099	934544		4/4/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50100	934546		4/4/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100174	934767		4/4/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100180	934791		4/4/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100182	934797		4/4/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 550.00	50034	934541		4/4/2023
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 70.00	18228	934687		4/4/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 133.50	100173	934762		4/4/2023
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 210.00	3926	934684		4/4/2023
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 140.00	3933	934729		4/4/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 448.60	50039	934645		4/4/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 111.80	950031	934651		4/4/2023
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15012	first field trip bus		4/4/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	100184	934814		4/4/2023
5159	CARTER, CYNTHIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50036	934690		4/4/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	50456	934545		4/4/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 448.60	50040	934643		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 46.58	50019	934666		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.83	200034	934675		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 586.40	18229	934676		4/4/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	25015	934539		4/4/2023
17824	LEE PEARSON, CARA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	3937	934744		4/4/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 294.40	7160	934825		4/4/2023
30502	LONG, THOMAS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	100179	934787		4/4/2023
33613	LAURENT, VICTORIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	30037	934769		4/4/2023
35537	SHIELDS, BRANDI A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	3938	934745		4/4/2023
35537	SHIELDS, BRANDI A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 184.00	3943	934752		4/4/2023
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 146.00	3929	934692		4/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39081	MOORE, JEFFERY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 146.00	3930	934695		4/4/2023
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15009	kin field trip bus		4/4/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50020	934842		4/4/2023
39981	CORALES, JASON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15011	bus for field trip		4/4/2023
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15010	first field trip		4/4/2023
42800	MCMANUS, ,LAUREN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 294.40	7159	934844		4/4/2023
43392	RUSSO, KELLY III	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	3936	934740		4/4/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50014	934798		4/4/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,050.00	25022	REG-0011128693		4/4/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,050.00	25023	REG-0011127590		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 10,002.63	3946	934759		4/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,969.50	32023033	934737		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 107.21	50022	934604		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 28.74	200013	934616		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 390.09	25004	934572		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 270.14	15024	934673		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 586.17	70043	CHROME REPAIRS 0323		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 141.95	200001	934711		4/4/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	50454	934558		4/4/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	50107	934728		4/4/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	100175	934776		4/4/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.00	40335	934860		4/4/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	50108	20407		4/4/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 360.00	34145	189537		4/4/2023
17903	VINTAGE COURT CORP.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 608.00	53021	934661		4/4/2023
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	53020	934646		4/4/2023
19542	LIONS ATHLETIC ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	100185	934817		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,423.79	50453	934556		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 90.00	9509	934627		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 100.00	50034	934656		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 403.08	50450	934549		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 27.00	9509	934627		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 218.40	15012	934671		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 221.61	50035	934682		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 229.68	15013	bus payments		4/4/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 75.96	100191	4563		4/4/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 300.00	3931	934698		4/4/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,840.00	3939	934748		4/4/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,150.50	50038	934639		4/4/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 432.00	100183	934806		4/4/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,712.00	20017	934843		4/4/2023
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 165.00	20020	934854		4/4/2023
28683	MENDEL, PARRISH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 165.00	20019	934850		4/4/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 165.00	20018	934847		4/4/2023
42781	MCGREGOR, HILLARY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 550.00	15008	INV0252		4/4/2023
2998	MATHIES, IRMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.00	50017	934834		4/4/2023
5040	SHARP, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 70.64	50455	934560		4/4/2023
5666	BLANKENSHIP, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 113.21	25017	11140917609813417		4/4/2023
6163	MANZELLA, DEBRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.46	3941	934750		4/4/2023
7322	CLAUDE, INDIA P	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	3942	934751		4/4/2023
14483	FERNANDEZ, GINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.10	4311	4/4/23		4/4/2023
17660	GRADUATE SUPPLY, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 501.00	100311	2023-0028		4/4/2023
18358	KEHOE, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	70042	BKEHOE ALLOTMENT		4/4/2023
19492	BUCHHOLZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 143.17	53010	934576		4/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22324	HLADKY, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4309	4309		4/4/2023
22594	DAMARE', ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.81	2149	934828		4/4/2023
24163	MIRE, BRANDI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 266.52	20021	934857		4/4/2023
25117	COLLINS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10005	4-4-23		4/4/2023
29528	STILLWELL, BAYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.05	3935	934738		4/4/2023
31237	STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 293.41	50015	934808		4/4/2023
31360	DARBY, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.24	2146	934780		4/4/2023
31613	BERTRAM, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.16	20007	934688		4/4/2023
33492	ELLS, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4310	4310		4/4/2023
34760	THERIOT, MARIAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 68.42	3944	934753		4/4/2023
35487	KRAUS, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.82	2145	934772		4/4/2023
39817	CAMPBELL, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 244.05	50109	934790		4/4/2023
40169	CABRAL, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.31	20022	934858		4/4/2023
42142	MCENTYRE, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.48	3928	934691		4/4/2023
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	50106	934641		4/4/2023
44345	RELAYSON, SOPHIA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.38	3934	934733		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 140.60	50024	934612		4/4/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 110.51	53033	7009		4/4/2023
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 230.00	50245	PROM MEETING LUNCH		4/4/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 397.50	50246	PAW POINTS SOCIAL		4/4/2023
35552	R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 215.00	100178	934785		4/4/2023
36474	ST TAMMANY JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 62.50	200000	934674		4/4/2023
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 214.00	3932	934721		4/4/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50035	934542		4/4/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	18185	934672		4/4/2023
18055	ARMSTRONG, CARLESE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40331	934548		4/4/2023
18193	RIGDON, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	50458	934564		4/4/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50244	OFFICIAL 4-4		4/4/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50102	934555		4/4/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50451	934553		4/4/2023
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 170.00	50457	934562		4/4/2023
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	53015	934613		4/4/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50459	934565		4/4/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50104	934567		4/4/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50452	934554		4/4/2023
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40332	934547		4/4/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	100172	934758		4/4/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	53017	934614		4/4/2023
27340	HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 168.00	53009	934575		4/4/2023
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50105	934563		4/4/2023
27892	HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50101	934551		4/4/2023
27970	JENKINS, NICKOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	53012	934581		4/4/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	53011	934577		4/4/2023
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	50242	OFFICIAL 4-4		4/4/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	70041	VOLLEYBALL 040423		4/4/2023
35837	ST PIERRE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50243	OFFICIAL 4-4		4/4/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	53019	934622		4/4/2023
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	53014	934591		4/4/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100176	934778		4/4/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50460	934566		4/4/2023
42598	CULPEPPER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40333	934550		4/4/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 30.00	50103	934559		4/4/2023
42788	WEATHERSPOON, JE'MAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18227	934667		4/4/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40334	934552		4/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44386	SHOWS, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	100171	934755		4/4/2023
4825	PIERCE, DEBRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.00	15012	first field trip bus		4/4/2023
5159	CARTER, CYNTHIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 69.40	50036	934690		4/4/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 352.00	50456	934545		4/4/2023
13168	KENT-MITCHELL B	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 83.97	34107	C101758		4/4/2023
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 98.20	50041	MARCH CHARGES		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 250.00	50023	934608		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 11.24	50024	934612		4/4/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 183.80	25015	934539		4/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 113.76	32023033	934737		4/4/2023
21880	EXPO SIGNS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 271.32	30059	37003a14		4/4/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 57.58	15011	934657		4/4/2023
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	15009	kin field trip bus		4/4/2023
39844	HUNT, THURMAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 10.80	50020	934842		4/4/2023
39981	CORALES, JASON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.00	15011	bus for field trip		4/4/2023
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 92.00	15010	first field trip		4/4/2023
21880	EXPO SIGNS, LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 445.00	30059	37003a14		4/4/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	50060	934739		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 34.50	50023	934608		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 240.00	50024	934612		4/4/2023
37980	STRAIN, KATIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	50038	934841		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 227.50	50019	934840		4/4/2023
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 731.50	50247	GO3299-2023		4/4/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	50128	121		4/4/2023
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 40.43	3945	934754		4/4/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,633.00	50025	8910A		4/4/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,109.40	100187	934900		4/4/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 560.53	100188	934901		4/4/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 293.24	3940	934749		4/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 190.82	32023033	934737		4/4/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 34.72	25016	934540		4/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 6,300.00	50041	934602		4/4/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3880719	2147260711-03-2023	PEST CONTROL	4/4/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 19.37	3881051	213320	REPAIR PARTS	4/4/2023
9596	AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300152	$ 372.00	3880971	0620634	REPAIR PARTS	4/4/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 37.59	3880966	S664165	REPAIR PARTS	4/4/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 11.84	3880966	S665378	REPAIR PARTS	4/4/2023
44505	WILLIAMS, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 27.30	3881431	10256599-REFUND	SCHOOL LUNCH PREPAYMENTS	4/4/2023
39570	HITOUCH BUSINESS	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308414	$ 298.00	3881024	207949973-0-1	#712028 CLEARWOOD JR COLORED PAPER	4/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307769	$ 229.71	3881384	308104258287	SWE035-CLASSROOM MATERIALS	4/5/2023
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308441	$ 2,874.83	3881629	6132591-0	OUTDOOR DISPLAY BOARDS	4/5/2023
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308442	$ 3,482.42	3882402	6132593-0	PENCIL SHARPNERS, PENCILS, DRY ERASE MARKERS,	4/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308324	$ 348.39	3881384	208132133477	ANCHOR CHARTS	4/5/2023
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308375	$ 4,015.77	3883400	6132581-0	INSTRUCTIONAL SUPPLIES	4/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307020	$ 1,042.18	3883107	208132133599	TITLE 1 MATH MANIPUTIVES	4/5/2023
8994	AMERICAN BOOK C	300-1510-561000-004-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308030	$ 2,880.00	3882165	9166	LEAP TESTING TAKE HOME BOOKS FOR SWE AND ESL	4/5/2023
3626	DECKER, INC.	300-1510-561000-032-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308028	$ 285.80	3881208	527095A	BULLETIN BOARDS	4/5/2023
14168	OFFICE MARKET	300-1510-561000-003-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308365	$ 511.72	3881629	6132580-0	PFE: COLORED PAPER	4/5/2023
15332	SUCCESS BY DESI	300-1510-561000-007-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307572	$ 758.74	3881404	192999	IEM#1090D-35 "BUILD CHARACTER COMMUNITY". ELEMENTA	4/5/2023
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308376	$ 61.26	3881629	6132582-0	OFFICE SUPPLIES	4/5/2023
14168	OFFICE MARKET	300-1510-561000-022-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308445	$ 85.26	3881629	6132592-0	HP INKJET BOND PAPER WHITE ROLL	4/5/2023
3626	DECKER, INC.	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308028	$ 597.14	3881208	527095A	BULLETIN BOARDS	4/5/2023
12028	DIDAX INC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306997	$ 447.54	3881507	177379.2	MATERIALS AND SUPPLIES FOR ELEVATE	4/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308336	$ 693.19	3881384	208132132402	MATERIALS AND SUPPLIES	4/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE LEARNING M	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308063	$ 6,278.33	3881297	574370040523	#264368 ED CTR MATERIALS AND SUPPLIES	4/5/2023
11972	DELL MARKETING	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307924	$ 4,407.51	3881506	10663581946	3 LAPTOPS	4/5/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308444	$ 5,988.42	3882402	6132594-0	TITLE I CLASSROOM SUPPLIES	4/5/2023
3224	WOODBURN PRESS	300-1510-561000-034-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307915	$ 1,433.04	3881720	26574	PAMPHLETS FOR PARENTS	4/5/2023
14168	OFFICE MARKET	300-1510-561000-034-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308458	$ 6,146.56	3881629	6132603-0	TONER	4/5/2023
25509	ITSAVVY LLC	300-1510-561000-034-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308312	$ 287.30	3881553	01416240	#01416240 SALMEN SCHOOL TECHNOLOGY	4/5/2023
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308380	$ 1,545.00	3881629	6132584-0	ONE INCH BINDERS	4/5/2023
13005	ISTE	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308363	$ 680.00	3880821	14700797	B KRIEGER CHRIST EPIS 6/25-28/23 CONF REG	4/5/2023
5940	URRATA, DANIELLE B.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3880950	935136	PROFESSIONAL DEVELOPEMENT	4/5/2023
15932	WILLIAMS, PATRI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3880958	935014	PROFESSIONAL DEVELOPEMENT	4/5/2023
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308382	$ 7,330.71	3882402	6132585-0	MATERIALS AND SUPPLIES	4/5/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307454	$ 179.41	3881220	INV 3051405	GLOVES FOR SWE CLASSROOMS	4/5/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307439	$ 179.41	3882249	INV 3051415	SEE CREDIT MEMO 370499 APPLIED	4/5/2023
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308384	$ 2,306.87	3881629	6132586-0	MATERIALS FOR INTERVENTIONISTS	4/5/2023
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308461	$ 3,821.17	3882402	6132604-0	FOLDERS FOR 504/SBLC	4/5/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307883	$ 3,043.15	3882438	308104258319	SLP MATERIALS FOR SALSA LESSONS	4/5/2023
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 877.00	3880956	114	JAN'23 - FEB'23 STUDENT TRANSPORTATION	4/5/2023
39570	HITOUCH BUSINESS	520-1210-561000-087-1617-0011-000-0000-55022	MATERIAL AND SUPPLIES	22308417	$ 420.00	3881269	207950813-0-1	#712028 ED CTR MATERIALS AND SUPPLIES	4/5/2023
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 2,173.50	3881241	935966	B-3 SEATS MARCH 2023	4/5/2023
12337	FIFTH WARD JR HIGH	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 12.00	3881232	935962	REIMB. ZOO FIELD TRIP 1 KIT STUDENT	4/5/2023
12337	FIFTH WARD JR HIGH	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 15.00	3881232	935963	REIMB. SWAMP TOUR FIELD TRIP 1 KIT STUDENT	4/5/2023
12337	FIFTH WARD JR HIGH	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 69.00	3881232	935964	REIMB. GLOBAL FIELD TRIP 3 KIT STUDENTS	4/5/2023
12337	FIFTH WARD JR HIGH	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 60.00	3881232	935965	REIMB. OCEAN ADVENTURE FIELD TRIP 2 KIT STUDENTS	4/5/2023
13591	LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 15.00	3881317	936444	KIT BLAB LA CHILDRENS DISCOVERY FT	4/5/2023
38040	LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22307293	$ 550.00	3881056	387	PRHS COOPER CABLE FOR ADDITIONAL SECURITY CAMERA	4/5/2023
12873	HOTEL & RESTAUR	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22304806	$ 4,125.60	3884235	3173820	LUNCHROOM EQUIPMENT	4/5/2023
14798	SALMEN HIGH SCH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,182.16	3883718	945847	REIMBURSEMENT	4/5/2023
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,680.85	3881358	936327	REIMBURSEMENT	4/5/2023
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,365.19	3883718	945847	REIMBURSEMENT	4/5/2023
9483	NY ASSOCIATES,	CRF-4300-533400-051-0000-0000-000-0000-R0108	ARCHITECT/ENGINEERING SVCS	0	$ 3,200.00	3881089	22033.01	R0108	4/5/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 99,967.98	3881651	938010	APRIL 2023 INVOICES	4/5/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 60,741.76	3881652	938012	APRIL 2023 INVOICES	4/5/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308415	$ 2,100.00	3881269	207950396-0-1	#712028 MES COPY PAPER	4/5/2023
7517	KENDRICK, GINGE	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 428.98	3881981	939570	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/5/2023
36623	GURIEVSKY, CAROLYN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 323.99	3882288	940897	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/5/2023
11972	DELL MARKETING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22307923	$ 8,815.02	3881506	10663581954	6 LAPTOPS	4/5/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308439	$ 238.51	3881629	6132589-0	OFFICE/SWE SUPPLIES	4/5/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308440	$ 258.74	3881629	6132590-0	SCHOOL TECHNOLOGY-PRINTER INK	4/5/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307917	$ 80.89	3881151	212237608	PORTABLE SOLAR BULUE TOOTH SPEAKER	4/5/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22308446	$ 229.96	3881629	6132595-0	OFFICE SUPPLIES	4/5/2023
16201	SHI	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22308125	$ 62.45	3881393	B16692535	SOFTWARE FOR PO 22305881	4/5/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22308314	$ 958.00	3881307	388	PRHS COPPER CABLE FOR VOIP LINE	4/5/2023
2022	PEARL RIVER HIG	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 2,680.25	3881358	936325	REIMBURSEMENT	4/5/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22308376	$ 1,924.15	3881629	6132582-0	OFFICE SUPPLIES	4/5/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22308377	$ 697.72	3881629	6132583-0	SCHOOL TECHNOLOGY	4/5/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22308447	$ 302.10	3881629	6132596-0	SWE035-TONER	4/5/2023
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22308448	$ 147.07	3882055	6132597-0	OFFICE SUPPLY FOR START-UP 22-23	4/5/2023
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22307957	$ 21,662.48	3881897	10663606737	SCHOOL TECHNOLOGY - 28 COMPUTERS	4/5/2023
10559	APPLE COMPUTER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22308289	$ 598.00	3881455	AL1777767	SCHOOL TECHNOLOGY - 2 - I-PADS AND CASES	4/5/2023
25509	ITSAVVY LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22308311	$ 14.65	3881281	01416140	#562240 LHMS - DISPLAY PORT ADAPTER	4/5/2023
12337	FIFTH WARD JR HIGH	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 218.14	3881524	937743	REIMB. TRANSPORTATION TO CHS CHORAL FESTIVAL	4/5/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22308421	$ 3,568.31	3881629	6132587-0	OFFICE SUPPLIES AND INK	4/5/2023
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22308449	$ 273.41	3881629	6132598-0	SCHOOL SUPPLIES	4/5/2023
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22308451	$ 196.89	3881629	6132599-0	OFFICE SUPPLIES	4/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22308452	$ 577.20	3881629	6132600-0	SCHOOL TECHNOLOGY	4/5/2023
43426	LOYD, LAUREN W.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3881061	935825	LPC CERT REIMBURSEMENT	4/5/2023
5718	WORTMANN, TERRI	GFF-2112-558200-000-0000-0000-000-0000-	CHILD WELFARE TRAVEL	0	$ 12.00	3880960	935022	STAMP REIMBURSEMENT	4/5/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,860.00	3881986	1004	3/23 CONSULTING	4/5/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3881483	IN46963	ADVERTISING	4/5/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 89.36	3881483	IN46973	ADVERTISING	4/5/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 78.72	3881483	IN46974	ADVERTISING	4/5/2023
5501	HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 86.46	3880809	MAR'23 TRAVEL	TRAVEL	4/5/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 118.37	3880844	MAR'23 TRAVEL	TRAVEL	4/5/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 37.99	3880866	MAR'23 TRAVEL	TRAVEL	4/5/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308455	$ 388.16	3881629	6132601-0	OFFICE SUPPLIES	4/5/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308457	$ 223.84	3881629	6132602-0	OFFICE SUPPLIES	4/5/2023
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308416	$ 2,100.00	3881269	207950580-0-1	#712028PAPER FOR CENTRAL OFFICE	4/5/2023
16817	LACOSTE, SHALONE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3881045	935819	MENTOR TEACH CERT	4/5/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308102	$ 789.00	3880806	3903	ED CENTER MAINTENANCE	4/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 11.04	3881051	213335	BLANKET - MISC HARDWARE	4/5/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 53.75	3881075	327109/1	HARDWARE SUPPLIES	4/5/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 28.11	3881119	89657828-00	AC SUPPLIES	4/5/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 152.98	3882132	89659316-00	AC SUPPLIES	4/5/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 280.41	3881129	S2984578.001	BLANKET - MISC AC SUPPLIES C601	4/5/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 355.00	3881881	233032	INSPECTION JOB# 28382555 FONTAINBLEAU JR	4/5/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300375	$ 136.48	3881416	217953760-001	MISC EQUIPMENT	4/5/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304622	$ 368.52	3881416	217953760-001A	RENT SUPPLIES	4/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308489	$ 1,920.17	3880966	S671180	MAD ELEM - 200 AC CONDENSOR	4/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 20.87	3880966	S668359	BLANKET - MISC AC SUPPLIES C602	4/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 8.86	3880966	S669512	BLANKET - MISC AC SUPPLIES C606	4/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 34.54	3880966	S671096	BLANKET - MISC AC SUPPLIES C610	4/5/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 60.02	3881073	2304-295000	MISC HARDWARE	4/5/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 19.92	3881363	2304-266398	MISC LUMBER AND HARDWARE	4/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 62.27	3881086	069225/1	HARDWARE SUPPLIES	4/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 3.78	3881086	069232/1	HARDWARE SUPPLIES	4/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306973	$ 38.14	3881086	069226/1	HARDWARE SUPPLIES	4/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 16.42	3881086	069226/1A	HARDWARE SUPPLIES	4/5/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300132	$ 229.00	3882005	903753-KTKHNV	#9900 070318 3 SLIDELL BLANKET/ HARDWARE SUPPLIES	4/5/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 192.60	3881427	2001299813	INDUSTRIAL SUPPLIES	4/5/2023
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308359	$ 1,700.00	3881402	230163	B WOODS EMERG/REPLACE 2 RTU'S	4/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 5.80	3881943	S167842564.001	BLACKET - PUMPING SUPPLY	4/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 12.00	3881943	S167842775.001	BLACKET - PUMPING SUPPLY	4/5/2023
15359	SUPERIOR TIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300271	$ 41.66	3882115	INV023821	BLANKET - LAWN MOWER TIRES	4/5/2023
34174	ENTERPRISE FM TRUST	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 1,552.50	3881518	FBN4716202	TOWED DAMAGED VEHICLE TO AUCTION	4/5/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22308427	$ 668.17	3880997	50716	TRUCK 481 REPAIR/ SLIDELL SHOP	4/5/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 63.14	3880968	2933-776600	MISC TRUCK REPAIR C604	4/5/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22308047	$ 325.50	3881406	INV023751	TIRES TRUCK 819	4/5/2023
44347	WALTRIP, KONNI F.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 40.00	3880954	935013	FIRST AID/CPR RE-CERTIFICATION	4/5/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 765.80	3881250	162-1062596	BUS 502	4/5/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 149.24	3882730	OPS-88000506	BUS 653	4/5/2023
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 93.01	3881341	INV-6256	ID-2309 2/27/23 SUPPORT TRAVEL	4/5/2023
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 329.48	3881341	6255	ID-1971 2/8,2/9 & 2/16 TRAVEL EXPENSES	4/5/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881003	935838	TRAFFIC CONTROL LANCASTER 4/5/23	4/5/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880982	935836	TRAFFIC CONTROL LANCASTER 2/9/23	4/5/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3880982	935837	TRAFFIC CONTROL LANCASTER 4/4/23	4/5/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 47.94	3881085	69234/1	BLANKET - CUSTODIAL SUPPLIES	4/5/2023
2280	HARRINGTON, KAT	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 124.40	3881540	937996	FEB-MAR 2023 OVERPYMT HEALTH/LIFE INS	4/5/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	30038	934969		4/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	53022	934896		4/5/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	34106	934889		4/5/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 1,002.00	1492	935035		4/5/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 174.75	53097	20156		4/5/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 807.00	18236	935212		4/5/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 195.00	100194	0000572		4/5/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 485.00	50258	160539		4/5/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 140.25	24492	934995		4/5/2023
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 105.00	3947	935132		4/5/2023
5773	WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 268.00	34110	BUS 3.28.23		4/5/2023
5773	WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 268.00	34112	BUS 3.29.23		4/5/2023
7396	BILQUIST, VICKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	50043	935167		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 59.16	200004	935076		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 985.56	100192	935206		4/5/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	25018	934882		4/5/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1493	935041		4/5/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1500	935118		4/5/2023
28685	PERTUIT, CELESTE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1496	935064		4/5/2023
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15013	934893		4/5/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1494	935052		4/5/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1501	935120		4/5/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1498	935112		4/5/2023
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 268.00	34108	BUS 3.28.23		4/5/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1495	935059		4/5/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1499	935117		4/5/2023
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	1497	935106		4/5/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15014	934894		4/5/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 620.00	40336	935037		4/5/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 268.00	34109	BUS 3.28.23		4/5/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 268.00	34111	BUS 3.29.23		4/5/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 6,003.00	100193	935247		4/5/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 95.00	30041	935203		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 299.09	200003	935034		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 70.48	18241	935196		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 77.89	18242	935199		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 260.00	200002	934892		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 275.11	30040	934982		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 995.56	53026	935207		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 312.00	200005	935104		4/5/2023
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	50257	VOLLEYBALL TOURN FEE		4/5/2023
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 35.00	50037	934885		4/5/2023
43877	BRUMFIELD, JOEL A.	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 780.00	50249	SOFTBALL ACTIVITY BU		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 3.67	9510	935245		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 14.33	9511	935246		4/5/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 845.50	50039	934888		4/5/2023
4971	BERNS, JR., JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 204.00	50042	935140		4/5/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,690.00	50016	060199		4/5/2023
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 201.00	15014	difference for prek		4/5/2023
26357	RACHOW, JEFFREY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 204.00	50041	935138		4/5/2023
27931	GLADDEN, DEREK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 204.00	50040	935105		4/5/2023
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,575.00	100195	68340		4/5/2023
5053	WHITE, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 447.85	10262	935219		4/5/2023
7958	EYMARD, VERONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 218.23	1502	935122		4/5/2023
17174	LABORDE, DIANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200036	935039		4/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17639	DAME, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50027	935019		4/5/2023
17724	DICKENS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.90	24503	934990		4/5/2023
17726	SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.02	24505	934986		4/5/2023
18595	BARBAZON, BRIDGET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.62	15010	935116		4/5/2023
20110	BURTON, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 50.76	15016	935211		4/5/2023
25115	NOVEH, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15015	t reimbursement		4/5/2023
25354	MELTON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 109.88	50042	935115		4/5/2023
26593	CLEMENT, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50040	934993		4/5/2023
27466	CAMBAS, JOYCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15015	935205		4/5/2023
32679	EVERHARDT, JOLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1488	935170		4/5/2023
35572	PETERS, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.28	1487	935032		4/5/2023
42221	ARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 290.19	15009	935114		4/5/2023
42535	LANE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 390.23	21275	935150		4/5/2023
43150	WEEKS, KYRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 288.69	25019	934883		4/5/2023
44420	WALLACE. JULIA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 259.28	50061	935093		4/5/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50253	OFFICIAL 4-5		4/5/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53023	934909		4/5/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53024	934916		4/5/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	30039	934971		4/5/2023
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100189	934930		4/5/2023
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18233	935216		4/5/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	100190	934933		4/5/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50260	OFFICIAL 4-5		4/5/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 340.00	40339	935045		4/5/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	25020	934890		4/5/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18232	935217		4/5/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40338	935042		4/5/2023
34411	HURM, JEFFREY D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50255	OFFICIAL 4-5		4/5/2023
35837	ST PIERRE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	34114	OFFICIAL 4.5.23		4/5/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	34113	OFFICIAL 4.5.23		4/5/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	40337	935043		4/5/2023
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18234	935213		4/5/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18235	935214		4/5/2023
39423	FONTENOT, MONTY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50254	OFFICIAL 4-5		4/5/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50256	OFFICIAL 4-5		4/5/2023
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	40340	935047		4/5/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 65.87	10261	814143		4/5/2023
7396	BILQUIST, VICKI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 300.00	50043	935167		4/5/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.00	25018	934882		4/5/2023
22858	RAPP, KRISTEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 100.00	50039	934887		4/5/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 182.82	34199	173001/1		4/5/2023
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 252.00	1500	935118		4/5/2023
30932	PRATT, JESSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	15013	934893		4/5/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 252.00	1501	935120		4/5/2023
39530	SCARDINO, ISABELLA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 177.50	50038	934886		4/5/2023
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 252.00	1499	935117		4/5/2023
40763	COASTAL ELITE ALL-ST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 125.00	50036	934884		4/5/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 24.00	15014	934894		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 7,685.05	21272	935145		4/5/2023
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	25021	934891		4/5/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 382.50	50252	CHEER STUNT COACH		4/5/2023
43694	HAKIN, LAUREN M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	50026	014		4/5/2023
44416	SCHILLING, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	50041	935040		4/5/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 104.73	200006	935109		4/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 50.00	50504	216		4/5/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 390.00	53027	560535		4/5/2023
3254	SISNEY, JILL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 119.50	50250	TRAVEL REIMB		4/5/2023
4429	FERNANDEZ, JERA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 98.64	21274	935148		4/5/2023
22392	TRIDICO, III, LEONAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 81.74	50251	TRAVEL REIMB		4/5/2023
35427	KADINGER, ARIANNA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 30.25	200035	935025		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1485	935026		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	11020	935092		4/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	21273	935146		4/5/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 324.03	3881102	MAR'23 TRAVEL	TRAVEL	4/5/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 34.19	3881049	MAR 29'23 TRAVEL	TRAVEL	4/5/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 321.61	3881049	MAR'23 TRAVEL	TRAVEL	4/5/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 14.48	3881051	213330	REPAIR PARTS	4/5/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 60.12	3881119	89652191-00	REPAIR PARTS	4/5/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 95.84	3881119	89662924-00	REPAIR PARTS	4/5/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 72.03	3880979	0540491	REPAIRS PARTS	4/5/2023
1408	HOWELL, JOHANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4313	4313		4/6/2023
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308443	$ 454.70	3881629	6132613-0	CARD STOCK, LABELS, TONER	4/6/2023
10543	HEWLETT-PACKARD	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306342	$ 1,460.04	3881544	9017298020	SCHOOL TECHNOLOGY-PRINTERS	4/6/2023
11972	DELL MARKETING	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307955	$ 17,794.18	3882564	10663876412	23 OPTIPLEX	4/6/2023
29676	ACCO BRANDS CORPORAT	300-1510-561000-022-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308475	$ 70.47	3881442	4726491632	LAMINATING PAPER	4/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307419	$ 15,109.64	3882097	208132133132	ROOM DIVIDERS	4/6/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308370	$ 182.73	3882402	6132612-0	TITLE I CLASSROOM SUPPLIES (CHRISTY W)	4/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308172	$ 2,207.85	3882097	308104258995	BULLETIN BOARD PAPER	4/6/2023
25509	ITSAVVY LLC	300-1510-561000-034-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308312	$ 254.00	3881553	01416592	#562240 SALMEN	4/6/2023
44118	COUNCIL ON EDUCATION	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22306819	$ 199.00	3880984	INV-0383	CONFERENCE REGISTRATION	4/6/2023
42096	EDUCATOR RESOURCES	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308534	$ 795.00	3880998	935651	WEBINAR REGISTRATION	4/6/2023
38915	MARBLESOFT	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307895	$ 1,018.00	3881598	00033612	HCC KEYGUARD FOR A.T. STUDENTS	4/6/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307419	$ 2,158.47	3882097	208132133132	ROOM DIVIDERS	4/6/2023
14168	OFFICE MARKET	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22308460	$ 18,063.30	3882402	6132605-0	BSN02020 BUSINESS SOURCE STRING CLOSURE TOP-OPEN P	4/6/2023
14168	OFFICE MARKET	520-1210-561000-087-1617-0011-000-0000-55022	MATERIAL AND SUPPLIES	22308459	$ 3,357.02	3882402	6132611-0	MATERIALS AND SUPPLIES	4/6/2023
15352	SUPER DUPER INC	520-1210-561000-087-1617-0011-000-0000-55022	MATERIAL AND SUPPLIES	22308468	$ 2,849.40	3882114	2815254A	MATERIALS AND SUPPLIES	4/6/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306686	$ 104,532.00	3881472	615703-1	53 MULTI TOUCH BOARDS	4/6/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306668	$ 157,608.00	3881472	615664-1	72 MULTI TOUCH BOARDS	4/6/2023
12028	DIDAX INC	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307852	$ 150.29	3881211	177979.2	SUMMER LEARNING MATH SUPPLIES	4/6/2023
13782	MELE PRINTING	650-2214-533900-000-0000-0014-000-0000-66723	OTHER PROFESSIONAL SERVICES	0	$ 509.00	3881323	400357	#218 JOB FAIR 4/18/23 FLYERS	4/6/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306686	$ 17,400.00	3881472	615703-1	53 MULTI TOUCH BOARDS	4/6/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306668	$ 21,600.00	3881472	615664-1	72 MULTI TOUCH BOARDS	4/6/2023
31052	ROBONATION, INC	900-1130-561000-000-0000-0000-000-0000-93723	MATERIAL AND SUPPLIES	22308519	$ 389.00	3881657	4377-RN	SEAPERCH ROBOTICS SUPPLIES	4/6/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 862,689.44	4123	935464	LA SCHOOL EMPLOYEES RETIRE MAR' 2023 CONTRIBUTIONS	4/6/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 22,750.83	4125	935466	ORP MARCH 2023 CONTRIBUTIONS	4/6/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 6,918,851.78	4122	935463	TRSL MARCH 2023 CONTRIBUTIONS	4/6/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 29,722.05	4124	935465	LA STATE EMPLOYEES' RETIRE MAR' 2023 CONTRIBUTIONS	4/6/2023
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 22,643.33	3881229	19308	C1945	4/6/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 26,137.35	3881122	21-C1950	C1950	4/6/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 920,906.91	3881308	13	C1945	4/6/2023
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307862	$ 427.52	3882005	973695-KVEQDN	#9900 070318 3 SALMEN CARPENTRY SUPPLIES	4/6/2023
39211	AG ED SERVICES & TEC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 350.00	3883155	LA8610	AEST EXAM CREDITS	4/6/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22308317	$ 280.60	3881384	208132137548	INSTRUCTIONAL M & S	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 35.29	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 53.44	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 113.63	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 80.83	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22307922	$ 226.80	3880989	10663876480	SCHOOL TECHNOLOGY MONITOR	4/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 89.31	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 60.35	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 134.92	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
43988	UNITED CANVAS & SLIN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22306035	$ 15,500.00	3881700	240029	TRACK HURDLES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 74.90	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 69.58	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 139.21	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22308475	$ 28.13	3881442	4726491632	LAMINATING PAPER	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 48.13	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 31.67	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 141.14	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 80.29	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 65.39	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22306982	$ 105.99	3882618	365265310	#645054 LEE RD JR BAND MUSIC	4/6/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22307505	$ 1,116.00	3881265	9017298021	SCHOOL TECHNOLOGY	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 360.02	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 124.14	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 163.68	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 66.52	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 125.58	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 76.59	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22308450	$ 3,527.18	3881629	6132608-0	OFFICE SUPPLIES: KRAFT PAPER, EXPO MARKERS, FILE	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 64.32	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 51.68	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 929.30	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 70.43	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 58.01	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
3515	INSIGHT PUBLIC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22306493	$ 20.76	3881032	1101042265	#10022029 LMJH SCHOOL TECHNOLOGY	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 70.43	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306034	$ 55.89	3881384	208132136915	ART SUPPLIES	4/6/2023
15020	SLIDELL JR HIGH	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 784.44	3882104	939299	CHORUS REIMBURSEMENT	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 51.70	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22308453	$ 582.08	3881629	6132609-0	SECRETARY SUPPLIES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 103.23	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 59.18	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 30.58	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308454	$ 256.87	3881629	6132610-0	ART SUPPLIES	4/6/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22308340	$ 58.45	3883722	208132138086	TALENTED_STRAIN_BRIAN	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 239.90	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 723.93	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 780.65	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,571.29	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 634.83	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306343	$ 486.68	3881265	9017298019	SCHOOL TECHNOLOGY	4/6/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308456	$ 438.36	3881629	6132614-0	OFFICE SUPPLIES	4/6/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 102.57	3881004	8-092-00320	ACCT# 1155-1946-8	4/6/2023
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22308510	$ 823.20	3881629	6132615-0	V.P&G.C. CHAIR	4/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 47.52	3881051	213338	BLANKET - MISC HARDWARE	4/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 35.54	3881328	327207/1	HARDWARE SUPPLIES	4/6/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307232	$ 125.00	3881131	28049	RENTAL EQUIPMENT S542	4/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 125.78	3882132	89671629-00	AC SUPPLIES	4/6/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 93.64	3881189	496201570	BLANKET/ PLUMBING SUPPLIES S535	4/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 102.02	3880963	S2985869.001	BLANKET - MISC AC SUPPLIES C621	4/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 90.40	3880963	S2982401.001	BLANKET - MISC AC SUPPLIES C620	4/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 150.77	3880963	S2987250.001	BLANKET - MISC AC SUPPLIES C622	4/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 98.65	3881129	S2986919.001	BLANKET - MISC AC SUPPLIES C616	4/6/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 293.00	3881881	233146	INSPECTION JOB# 28382813 MANDEVILLE JR	4/6/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 428.50	3881881	233147	INSPECTION JOB# 28382856 MANDEVILLE MIDDLE	4/6/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 14.07	3881073	2304-295205	MISC HARDWARE	4/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 56.55	3881344	069252/1	HARDWARE SUPPLIES	4/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 24.99	3881344	069264/1	HARDWARE SUPPLIES	4/6/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 12.45	3881058	58927	LOCK AND DOOR HARDWARE	4/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 10.58	3881067	173020/1	BLANKET - MISC HARDWARE	4/6/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308493	$ 1,150.00	3881386	018446	SLID JR EMERG LINE FILTER BOARDS	4/6/2023
40711	DUHON MACHINERY NS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308490	$ 999.91	3880995	23250P	EMERG PO FOR BACK HOE PARTS ONLY	4/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 21.17	3881259	S167854961.001	BLACKET - PUMPING SUPPLY	4/6/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 625.00	3881411	3112925	GENERATOR INSP.	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3881109	935274	ACCT# 044-005372-01 - ABNEY ELEM	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 270.91	3881109	935275	ACCT# 044-005792-01 - ABNEY ELEM	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 222.09	3881109	935276	ACCT# 044-400134-01 - ABNEY ELEM	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3881109	935278	ACCT# 044-064590-1 - ABNEY ELEM	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 190.98	3881109	935280	ACCT# 044-005446-01 - ABNEY EARLY	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3881109	935281	ACCT# 044-005447-01 - ABNEY EARLY	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 592.73	3881109	935283	ACCT# 047001202-01 BAYOU WOODS	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,747.55	3881109	935284	ACCT# 047-001260-01 - BAYOU WOODS	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935286	ACCT# 047-021235-02 - BAYOU WOODS	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 847.62	3881109	935287	ACCT# 046-400490-01 - BONNE ECOLE	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 110.84	3881109	935288	ACCT# 046-005874-01 - BOYET	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935290	ACCT# 040-020481-04 - BROCK	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 418.59	3881109	935291	ACCT# 045-004901-01 SLIDELL PUPIL	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3881109	935293	ACCT# 045-102990-01 - BROCK	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935294	ACCT# 045-002432-01 - BROOKS	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3881109	935296	ACCT# 045-005351-01 - BROOKS	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 224.32	3881109	935297	ACCT# 047-400491-01 - CAROLYN PARK	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,044.61	3881109	935299	ACCT# 046-106068-01 - FLORIDA AVE	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 181.41	3881109	935300	ACCT# 046-106089-01 - FLORIDA AVE	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 701.34	3881109	935301	ACCT# 046-005873-01 - LITTLE OAK	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 340.41	3881109	935303	ACCT# 046-115180-01 - NORTHSHORE	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.44	3881109	935304	ACCT# 044-001577-01 - SALMEN	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 864.38	3881109	935305	ACCT# 044-003746-01 - SALMEN	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935307	ACCT# 044-004661-01 - SALMEN	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 87.68	3881109	935308	ACCT# 044-004671-01 - SALMEN	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 55.97	3881109	935309	ACCT# 044-005234-01 - SALMEN	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 149.05	3881109	935311	ACCT# 044-005385-01 - SALMEN	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935312	ACCT# 044-005390-01 - SALMEN	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3881109	935313	ACCT# 044-005414-01 - SALMEN	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935314	ACCT# 047-003750-01 - SLIDELL ANNEX	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 49.81	3881109	935315	ACCT# 047-003776-01 - SLIDELL HIGH	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935317	ACCT# 047-003777-01 - SLIDELL HIGH	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 28.30	3881109	935318	ACCT# 047-004325-01 - SLIDELL HIGH	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 126.34	3881109	935319	ACCT# 047-005257-01 - SLIDELL HIGH	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935326	ACCT# 047-011201-01 - SLIDELL HIGH	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3881109	935327	ACCT# 047-024449-01 - SLIDELL HIGH	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 405.21	3881109	935328	ACCT# 047-120992-01 - SLIDELL HIGH	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 166.25	3881109	935329	ACCT# 047-400111-01 - SLIDELL HIGH	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935330	ACCT# 045-005087-01 - SLIDELL JR	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 426.28	3881109	935331	ACCT# 045-013195-01 - SLIDELL JR	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 79.03	3881109	935333	ACCT# 045-120994-01 - SLIDELL JR	4/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 121.71	3881109	935334	ACCT# 045-120995-01 - SLIDELL JR	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 60.35	3881109	935335	ACCT# 045-120996-01 - SLIDELL JR	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3881109	935336	ACCT# 040-013529-05 - SLIDELL PUPIL	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 47.91	3881109	935337	ACCT# 045-002445-01 - ST TAMMANY JR	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 151.43	3881109	935338	ACCT# 045-003332-01 - ST TAMMANY JR	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 363.89	3881109	935339	ACCT# 045-120990-01 - ST TAMMANY JR	4/6/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3881109	935340	ACCT# 023-007193-01 - SLIDELL PUPIL	4/6/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3881095	935452	ACCT# 030-0015-00 - SLIDELL MAINT	4/6/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.46	3881095	935453	ACCT# 030-0010-00 - SLIDELL MAINT	4/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 429.66	3881117	935455	ACCT# 146436 - MADISONVILLE ELEM	4/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 316.65	3881117	935456	ACCT# 125750 - MADISONVILLE ELEM	4/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 924.45	3881117	935457	ACCT# 125234 - MADISONVILLE ELEM	4/6/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 519.91	3881117	935458	ACCT# 133409 - MONTELEONE JR	4/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3881062	935858	ACCT# 382913-0 - TRANSPORTATION - SPRINKLER	4/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 285.79	3881063	935860	ACCT# 382912-0 - TRANSPORTATION	4/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 873.35	3881064	935861	ACCT# 413539-0 - LANCASTER	4/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 94.50	3881065	935863	ACCT# 64392-0 - NORTHSHORE	4/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 175.66	3881066	935865	ACCT# 413541-0 - LANCASTER	4/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3881318	936002	ACCT# 466495-0 - WHISPERING FOREST	4/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 128.61	3881319	936003	ACCT# 466456-0 - CLEARWOOD JR	4/6/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308283	$ 215.00	3883859	230433	030 ALARM	4/6/2023
44503	C & B OPERATION, LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300116	$ 1,112.71	3881477	12092930	BLANKET - EQUIPMENT REPAIRS	4/6/2023
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300214	$ 23.00	3881430	146899	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	4/6/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 38.05	3881219	647898	BLANKET/ OIL CHANGE FOR VEHICLES S540	4/6/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 329.00	3880972	140	BLANKET -MISE TRUCK REPAIR C599	4/6/2023
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 248.08	3881022	620155	BLANKET/ VEHICLE SUPPLIES	4/6/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 29.99	3881128	24337	BLANKET - OIL CHANGES	4/6/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 25,992.79	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 14,672.00	3884297	ALX-660050	646-653	4/6/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 64,981.07	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3884297	ALX-660049	640SE-645SE	4/6/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 282,033.42	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
43736	LAMAR TEXAS LIMITED	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 2,850.00	3881298	114679161	#812842 4/6/23-5/3/23 2 OPPORTUNITY BILLBOARDS	4/6/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22307850	$ 295.00	3881544	9017300258	REPLACEMENT CHROMEBOOK & CHARGERS FOR VARIOUS SCHS	4/6/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22307926	$ 76.67	3881897	10663918344	SPEAKERS/OPTICAL DRIVE	4/6/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308345	$ 3,118.50	3882670	144131	INVENTORY CHROMEBOOK REPAIR PARTS	4/6/2023
11763	CORWIN PRESS	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	22308035	$ 311.70	3883571	828876KI	STAFF DEVELOPMENT BOOKS	4/6/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881349	936836	TRAFFIC DETAIL	4/6/2023
44373	SQUARSICH, MEGAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881110	040623	4/6/23 LANCASTER X-ING GUARD	4/6/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24491	935343		4/6/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 70.00	18237	935260		4/6/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 48.00	50044	935345		4/6/2023
6556	KING, TIFFINI A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	40342	935271		4/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 772.20	34119	BUS MARCH 2023		4/6/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200044	FT-GLOBAL WILDLIFE		4/6/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200042	FT- GLOBAL WILDLIFE		4/6/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	18231	935273		4/6/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	200043	FT-GLOBAL WILDLIFE		4/6/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 72.00	30043	935450		4/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 189.40	50017	935342		4/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,327.99	34147	MARCH 2023 CB REPAIR		4/6/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	100202	935363		4/6/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 575.00	15015	26450		4/6/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	34136	9001675968		4/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 31,560.00	50271	G0828645		4/6/2023
17931	SHAW, GREGORY G.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	34139	935402		4/6/2023
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 425.00	34116	summer workshop 2023		4/6/2023
18728	AMERICAN LEGION AUXI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	50270	BENJAMIN HENRY		4/6/2023
19542	LIONS ATHLETIC ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	34140	935403		4/6/2023
21473	FIRST BAPTIST CHURCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 950.00	34133	RING CEREMONY		4/6/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 290.00	34126	935387		4/6/2023
37512	BRAC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,014.00	34134	MICRO ENT. 2023		4/6/2023
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	34213	28427		4/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 75.12	200006	935332		4/6/2023
6778	FOSTER, MARIEA C.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	200005	935377		4/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 190.58	200006	935396		4/6/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 497.50	50045	935255		4/6/2023
26854	OLD TOWN SODA SHOP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 83.00	24493	935341		4/6/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 101.60	200044	FT-GLOBAL WILDLIFE		4/6/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 101.60	200042	FT- GLOBAL WILDLIFE		4/6/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 101.60	200043	FT-GLOBAL WILDLIFE		4/6/2023
44328	HATTIESBURG CONVENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 828.00	50044	935251		4/6/2023
2010	MIKE'S HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.78	18238	935267		4/6/2023
4527	SEAL, CHRISTINA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	1486	935449		4/6/2023
5683	BRUCE, CATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.70	50047	935409		4/6/2023
7233	FATTA, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 48.61	50461	935263		4/6/2023
7578	HOTARD, CHRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.22	10035	935269		4/6/2023
7637	BACHE, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.76	34180	935445		4/6/2023
9369	RAMOS RODRIGUEZ, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 403.02	50465	935357		4/6/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 715.00	15027	189476A		4/6/2023
10181	HOBBY LOBBY STO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.00	50269	Q-444-2023-023064		4/6/2023
20379	RICARD, GAETANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.35	34183	935447		4/6/2023
21791	PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.10	34182	935446		4/6/2023
23281	DAIGLE, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.31	200045	DAIGLE 2-22/23		4/6/2023
24548	NAVARRO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.92	100213	935454		4/6/2023
26568	CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.71	34181	935448		4/6/2023
33527	FRITSCHER, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18239	935262		4/6/2023
41451	COMEAUX, JR., BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 208.93	100197	935256		4/6/2023
42971	VOJTASKOVIC, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.98	53030	935350		4/6/2023
43539	CALOGERO, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 338.87	11021	935376		4/6/2023
43950	SCHNEIDER, MARITZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 209.29	100199	935259		4/6/2023
44422	ROMANO, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.00	200005	3931/3932		4/6/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 140.22	53091	7033		4/6/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 320.00	100203	935364		4/6/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53029	935349		4/6/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53032	935352		4/6/2023
11823	CREEKSIDE JUNIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	30042	935355		4/6/2023
16464	MCMAHON, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34163	OFFICIAL 4.1.23		4/6/2023
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50262	OFFICIAL 4-11		4/6/2023
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	100209	935370		4/6/2023
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	100210	935371		4/6/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34159	OFFICIAL 4.1.23		4/6/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34166	OFFICIAL 04.01.23		4/6/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	200007	935250		4/6/2023
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34121	OFFICIAL 4.6.23		4/6/2023
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100198	935258		4/6/2023
18055	ARMSTRONG, CARLESE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34165	OFFICIAL 04.01.23		4/6/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	53031	935351		4/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34153	OFFICIAL 3.31.23		4/6/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34157	OFFICIAL 03.31.23		4/6/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34173	OFFICIAL 04.01.23		4/6/2023
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34172	OFFICIAL 04.01.23		4/6/2023
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34176	OFFICIAL 04.01.2023		4/6/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34152	OFFICIAL 3.31.23		4/6/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34156	OFFICIAL 03.31.23		4/6/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34158	OFFICIAL 4.1.23		4/6/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34164	OFFICIAL 04.1.23		4/6/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	53035	935459		4/6/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50261	OFFICIAL 4-11		4/6/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34148	OFFICIAL 3.31.23		4/6/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34155	OFFICIAL 03.31.23		4/6/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34167	OFFICIAL 04.01.23		4/6/2023
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34174	OFFICIAL 04.01.2023		4/6/2023
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50265	OFFICIAL 4-6		4/6/2023
23418	MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34123	OFFICIAL 4.6.23		4/6/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34162	OFFICIAL 4.1.23		4/6/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34169	OFFICIAL 04.01.23		4/6/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	50043	935344		4/6/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	100207	935368		4/6/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	100206	935367		4/6/2023
27676	JENNINGS, SAMUEL E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34150	OFFICIAL 3.31.23		4/6/2023
27676	JENNINGS, SAMUEL E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34170	OFFICIAL 04.01.23		4/6/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34149	OFFICIAL 3.31.23		4/6/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34161	OFFICIAL 4.1.23		4/6/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34168	OFFICIAL 04.01.23		4/6/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	34154	OFFICIAL 4.1.23		4/6/2023
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34160	OFFICIAL 04.1.23		4/6/2023
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40344	935373		4/6/2023
36964	HOLSAPPLE, SHELDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	34120	OFFICIAL 4.6.23		4/6/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50266	OFFICIAL 4-6		4/6/2023
39150	HILL, JOHN WINSTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50272	4-6		4/6/2023
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34122	OFFICIAL 4.6.23		4/6/2023
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	24495	935264		4/6/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	100211	935372		4/6/2023
41931	MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 210.00	100212	935451		4/6/2023
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 74.00	34151	OFFICIAL 3.31.23		4/6/2023
44289	ELSENSOHN, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 145.00	40343	935375		4/6/2023
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	34124	OFFICIAL 4.6.23		4/6/2023
9942	DOMINO'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 202.25	34115	935279		4/6/2023
10071	LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 925.00	34127	494117/493741/494380		4/6/2023
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,124.00	34128	47496/47495		4/6/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,057.00	50046	935356		4/6/2023
43966	HIGHER AOV, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 524.25	34208	2508		4/6/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 369.04	24489	935346		4/6/2023
9409	FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 13.47	34132	8-076-77166		4/6/2023
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	50464	935270		4/6/2023
36046	BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 4,480.00	34143	MARCH 2023		4/6/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34125	SECURITY 4.6.23		4/6/2023
41276	SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 180.00	34142	MARCH 2023		4/6/2023
44417	CERAVOLA, HANNAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 831.00	50462	935265		4/6/2023
44418	PUIG, BRANDON E.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 831.00	50463	935266		4/6/2023
22575	GERACI, DEETTE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 367.50	50490	23015		4/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10967	ASCD	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 89.00	100196	935254		4/6/2023
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 166.11	24494	935272		4/6/2023
27457	HUGHES, PATRICK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 70.47	34118	FEB 2023 TRAVEL		4/6/2023
44066	CHRISTMAS, JAMES D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 340.00	34117	TRAVEL MARCH 2023		4/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	15016	tuition for April		4/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,500.00	4312	4312		4/6/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22308437	$ 900.00	3881233	233280	AES FIRE SUPRESSION REQUIRED HYDRO CYLINDER TEST	4/6/2023
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	0	$ 1,689.92	4120	04012023	ACCT#869431429 MAR'23 FLEET SERVICES	4/6/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 51.98	3881051	213341	REPAIR PARTS	4/6/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 49.97	3881067	173018/1	REPAIR PARTS	4/6/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 36.98	3881067	173025/1	REPAIR PARTS	4/6/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 248,895.85	4121	04032023-5	MAR 24- 31 PROFESSIONAL FEES: LOSS FUND REPLENISHM	4/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308318	$ 173.63	3882097	308104259801	Longitudinal Wave Model Item #: 1540573	4/7/2023
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308319	$ 771.22	3882097	308104259802	Sportime Max Men's Basketballs, 29-1/2 Inches, Mul	4/7/2023
43425	LAKESHORE LEARNING M	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308346	$ 599.65	3881297	592016040723	#264368 BROCK ITEM#RA313 UNIFIX CUBES PG. 78	4/7/2023
43425	LAKESHORE LEARNING M	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308349	$ 244.57	3881297	591837040723	#264368 BROCK ITEM#LM673 BLENDS & DIAGRAPHS HANDS	4/7/2023
43425	LAKESHORE LEARNING M	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308348	$ 667.61	3881297	591894041023	#264368 BROCK ITEM#LL986 PROTRACTORS SET OF 30	4/7/2023
41536	PLAY THERAPY SUPPLY	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307638	$ 1,669.03	3881641	460526	BOOKS, GAMES, COUNSELING SUPPLIES	4/7/2023
3403	SWEETWATER SOUN	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308027	$ 4,779.76	3883123	35893503	SCHOOL TECHNOLOGY	4/7/2023
11972	DELL MARKETING	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307955	$ 1,509.26	3882564	10664096231	SCHOOL TECHNOLOGY	4/7/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308325	$ 370.30	3881384	308104259588	TITLE I CLASSROOM SUPPLIES (CROSSWHITE)	4/7/2023
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308176	$ 1,274.56	3882438	308104259675	KINDERGARTEN INSTRUCTIONAL MATERIALS	4/7/2023
10779	ACT	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22307126	$ 628.00	3880967	148533	PROFESSIONAL DEVELOPMENT WEBINAR	4/7/2023
38663	PROJECT LEAD THE WAY	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308742	$ 2,400.00	3881646	382075	PROFESSIONAL DEVELOPMENT	4/7/2023
38663	PROJECT LEAD THE WAY	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308742	$ 2,400.00	3881646	382076	PROFESSIONAL DEVELOPMENT	4/7/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 75.00	3882689	2157015	ID#3964816 MICHAEL M, STP AUDIO EVAL W/INS	4/7/2023
41322	SCHOOL SPECIALTY	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22307221	$ 4,759.19	3881384	308104259652	MATERIALS AND SUPPLIES	4/7/2023
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307730	$ 89.00	3881146	AL18044449	SCHOOL TECHNOLOGY	4/7/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22307765	$ 1,646.56	3882097	308104259692	MATH AND SCIENCE	4/7/2023
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22307957	$ 1,837.36	3881897	10664096223	SCHOOL TECHNOLOGY -28 COMPUTERS	4/7/2023
43954	KAGEWERKS, INC.	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308541	$ 266.60	3881561	90673	#985-205-5451 FJHS AG SCIENCE SUPPLIES	4/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3881377	INV6269396	MONTHLY GRAPHIC ARTS COPIER CONTRACT	4/7/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300150	$ 150.00	3881187	1-48294	BLANKET/ GLASS REPAIR SERVICES S579	4/7/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 560.00	3881500	102819	SAMPLING AND ANALYSIS FOR FIFTH WARD MARCH 2023	4/7/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 588.00	3881500	102729	ANALYTICAL SER SCH SEWERAGE TREAT. PLT. MARCH 2023	4/7/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305389	$ 533.27	3882196	36264	LIMESTONE, SAND & PEA GRAVEL C892	4/7/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22308032	$ 2,694.07	3882196	36264A	GROUNDS MATERIAL C892	4/7/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22308032	$ 3,307.14	3882196	36263	GROUNDS MATERIAL C890	4/7/2023
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22306636	$ 875.00	3881695	6042	TREE REMOVAL/CREEKSIDE	4/7/2023
3432	GRAINGER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308500	$ 505.54	3881252	9667516984	#816413132 DRILL AND BATTERY CHARGER FOR IT	4/7/2023
44405	DISCOUNTCELL, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308422	$ 3,448.50	3882235	OE-26842	CRADLEPOINT ROUTERS	4/7/2023
13168	KENT-MITCHELL B	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 9,503.38	3881562	C101860	REG LEASE BUS#622 MAINTENANCE/REPAIR	4/7/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 126.00	100234	0000576		4/7/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 14,632.00	100281	REG-0011127456		4/7/2023
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 693.00	53042	13299469		4/7/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 816.00	34191	17776		4/7/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 12,333.80	3881028	511027131	PURCHASED FOOD	4/7/2023
11972	DELL MARKETING	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22307925	$ 52,890.12	3882230	10664284506	SCHOOL TECHNOLOGY- 36 LAPTOPS/ SOFTWARE	4/8/2023
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 570.00	3881715	115	DEC 1,22 - DEC 13,22 STUDENT TRANSPORTATION	4/8/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3881705	9931974901	ACCT# 242343946-00056 - 3/09/23 - 4/09/23	4/8/2023
2361	GLOBAL EQUIPMEN	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22306875	$ 1,018.50	3881531	123338787	PART# B2311313, GLOBAL INDUSTRIAL 3-TIER 9 DOOR CL	4/8/2023
37287	CORE FEED, LLC	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308527	$ 2,186.00	3881197	873327	AG NURSERY/DUMP CARTS	4/8/2023
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3882133	215163576-003	2440240 CHILLER 100-124 TON	4/8/2023
17637	SMITH'S SPORTING GOO	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22308511	$ 209.88	3881396	8118A	ATHLETIC (BASEBALL)	4/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE LEARNING M	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308347	$ 577.50	3881297	591690041023	#264368 BROCK ITEM #PP181 GIANT CLASSROOM TIMER	4/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307873	$ 3,905.66	3883107	308104260629	INSTRUCTIONIAL MATERIAL	4/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308168	$ 908.34	3882097	208132150758	CLASSROOM BULLETIN BOARDS	4/10/2023
11972	DELL MARKETING	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306285	$ 1,850.40	3880989	10664541803	SCHOOL TECHNOLOGY	4/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307218	$ 3,699.14	3881384	308104260486	CLASS SUPPLIES	4/10/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308514	$ 2,613.03	3882883	319449	FLOOR MAT FOR P.T. STUDENT	4/10/2023
11972	DELL MARKETING	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22307958	$ 255.67	3882230	10664437680	SCHOOL TECHNOLOGY	4/10/2023
42371	FOLLETT CONTENT SOLU	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22307027	$ 2,758.50	3881922	643634F	MATERIALS AND SUPPLIES- BOOKS	4/10/2023
16201	SHI	650-2214-561000-000-0000-0024-000-0000-66723	MATERIAL AND SUPPLIES	22308307	$ 62.45	3881393	B16707466	MICROSOFT OFFICE FOR PO 22305366	4/10/2023
3923	HON COMPANY	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	22302683	$ 19,431.94	3882299	2009286	FURNITURE	4/10/2023
2057	VIRCO MANUFACTU	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22306434	$ 57,098.31	3882139	92012698	ITEM # 9018FG, CHAIR, 9000 CLASSIC SERIES, NAVY BL	4/10/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 11,247.55	3881419	19080-24	C1955	4/10/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 27,811.93	3881159	2300430	C1905	4/10/2023
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 453,525.00	3881214	22-C1955	C1955	4/10/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 1,056,009.25	3881171	12-C1905	C1905	4/10/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 120.60	3881044	55P1395598	ST13-074 3/23 PRINTING/MAINTENANCE FOR PAWPRINTS	4/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22308168	$ 657.60	3882097	208132150758	CLASSROOM BULLETIN BOARDS	4/10/2023
16201	SHI	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22308305	$ 62.45	3881393	B16706792	MICROSOFT OFFICE FOR PO 22305497	4/10/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22306805	$ 616.66	3881274	23-00578303	S00110 MJHS PROJECTOR FOR CONFERENCE ROOM	4/10/2023
3923	HON COMPANY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22306937	$ 1,479.07	3881272	2009016	#5349 STJR FILE CABINETS	4/10/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22308104	$ 2,081.00	3881420	92012697	ART TABLES	4/10/2023
3923	HON COMPANY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22307397	$ 5,024.94	3881961	2009488	#5349 CYPRESS COVE OFFICE FURNITURE	4/10/2023
3923	HON COMPANY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22306876	$ 6,226.58	3881547	2008864	#5349 HIE OFFICE FURNITURE	4/10/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307104	$ 1,443.69	3881384	208131989602	SCHOOL SPECIALTY	4/10/2023
3923	HON COMPANY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22306938	$ 1,802.25	3881961	2009287	#5349 MAYFIELD OFFICE FURNITURE	4/10/2023
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308114	$ 825.92	3881272	2009494	#5349 HCC OFFICE CHARIS FOR A.T. DEPT	4/10/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306238	$ 246.72	3880989	10664541811	SCHOOL TECHNOLOGY	4/10/2023
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22307158	$ 8,368.00	3882470	92012696	FURNITURE 2022-2023	4/10/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307891	$ 303.71	3881552	10096053-00	KEY MASTER BRASS/SLIDELL MAINT	4/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 60.60	3880999	137-42891-01	MISC ELECTRICAL SUPPLY BLANKET C588	4/10/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 217.49	3881277	37678862	#43779 BLANKET/ WELDING SUPPLIES	4/10/2023
24038	PRO-VISION, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22307866	$ 3,862.44	3881368	INV2116340	SCHOOL TECHNOLOGY	4/10/2023
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308469	$ 2,984.82	3882465	Invoice-82838	CHECK STOCK	4/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 320.00	3881373	214326	P0385	4/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 365.00	3881373	214326	P0385	4/10/2023
36868	BINDER, EMILY D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.03	30061	4061826		4/10/2023
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 310.00	40351	57306		4/10/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 413.18	3880979	0540532	REPAIRS PARTS	4/10/2023
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22306239	$ 185.04	3881209	10664541790	SCHOOL TECHNOLOGY	4/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308159	$ 779.56	3882438	308104261249	INSTRUCTIONAL MATERIALS	4/11/2023
27887	HAND2MIND INC	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307607	$ 1,889.16	3882599	INV000112017	#14087 AES HAND2MIND SUMMER MATH KITS	4/11/2023
27887	HAND2MIND INC	300-1510-561000-002-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307607	$ 14,067.58	3882599	INV000112017	#14087 AES HAND2MIND SUMMER MATH KITS	4/11/2023
37674	OTC BRANDS, INC	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308413	$ 996.79	3881631	72394032901	MATH AND ELA TITLE 1	4/11/2023
16060	ROCHESTER 100 INC	300-1510-561000-108-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308124	$ 2,204.90	3882091	INV047804	MULTI POCKET PLASTIC FOLDERS - NICKY'S	4/11/2023
16060	ROCHESTER 100 INC	300-1510-561000-108-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308124	$ 1,282.60	3882091	INV047804	MULTI POCKET PLASTIC FOLDERS - NICKY'S	4/11/2023
36958	HOPE KING TCHG RES	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308477	$ 3,594.00	3881027	935574	6 GET YOUR TEACH ON CONF REG'SMQP 6/25-28/23	4/11/2023
11972	DELL MARKETING	425-1520-561000-000-0361-0024-000-0000-44823	MATERIAL AND SUPPLIES	22305956	$ 3,272.49	3880989	10664708902	13 LAPTOPS SCHOOL TECHNOLOGY	4/11/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308137	$ 848.29	3883341	319556	MATERIALS FOR O.T. DEPT	4/11/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22306996	$ 12,586.50	3880989	10664708937	50 LAPTOPS FOR SWE DEPT STAFF	4/11/2023
14492	PRO-ED, INC.	500-1210-561000-087-5919-0021-000-0000-52823	MATERIAL AND SUPPLIES	22308462	$ 178.20	3883425	2984512	ASSESSMENTS FOR PAS DEPT	4/11/2023
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22308424	$ 3,798.50	3883648	23040496	BAYOU WOODS PROJECT READ PHONICS KITS	4/11/2023
12378	FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 308.00	3881238	936825	REIMB. AFTERCARE KIT STUDENT HDAV 2/27-4/3	4/11/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308498	$ 239.75	3882491	32953854	SCHOOL TECHNOLOGY	4/11/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308498	$ 127.25	3882491	33080086	SCHOOL TECHNOLOGY	4/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22305494	$ 503.46	3880989	10664708910	2 DESKTOP COMPUTERS	4/11/2023
11972	DELL MARKETING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22306504	$ 511.34	3880989	10664708961	SCHOOL TECHNOLOGY	4/11/2023
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22305496	$ 503.46	3880989	10664708945	DESKTOP COMPUTER, OFFICE, ADOBE	4/11/2023
17983	INFORMATICS HOLDING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22306439	$ 932.36	3881278	522303067	SCHOOL TECHNOLOGY	4/11/2023
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22305505	$ 251.73	3880989	10664708953	SCHOOL TECHNOLOGY - LAPTOP W/ ADOBE AND WORD	4/11/2023
11972	DELL MARKETING	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22306545	$ 1,006.92	3880989	10664708929	DESKTOP CPUS, MICROSOFT OFFICE, ADOBE PRO 2020	4/11/2023
8931	JONES SCHOOL SU	GFF-1410-561000-055-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22308115	$ 456.49	3881559	1947431	#093035 CREEKSIDE JR END OF YEAR AWARDS BAND	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308397	$ 4,068.75	3881889	90736367	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308395	$ 27,667.50	3881889	90736404	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308409	$ 10,307.50	3881889	90736344	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308393	$ 3,689.00	3881889	90736376	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308392	$ 33,743.50	3881889	90736446	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308396	$ 8,137.50	3881889	90736345	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308406	$ 8,571.50	3881889	90736338	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308390	$ 2,712.50	3881889	90736378	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308398	$ 12,748.75	3881889	90736336	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308405	$ 29,023.75	3881889	90736415	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308408	$ 20,018.25	3881889	90736342	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308410	$ 23,490.25	3882225	90736341	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308394	$ 22,242.50	3882560	90736390	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308401	$ 17,577.00	3882560	90736391	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308412	$ 11,935.00	3882560	90736340	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308404	$ 37,703.75	3882832	90736430	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308403	$ 16,383.50	3882832	90736354	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308389	$ 7,323.75	3882832	90736343	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308402	$ 12,314.75	3882991	90736335	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308391	$ 5,533.50	3883574	90736339	TEXTBOOKS 2023-2024	4/11/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308407	$ 4,719.75	3883574	90736361	TEXTBOOKS 2023-2024	4/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 174.72	3881051	213358	BLANKET - MISC HARDWARE	4/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 9.20	3881051	213364	BLANKET - MISC HARDWARE	4/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 22.98	3881328	327490/1	HARDWARE SUPPLIES	4/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 157.43	3880963	S2982471.001	BLANKET - MISC AC SUPPLIES C639	4/11/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 327.00	3881881	233378	INSPECTION JOB# 28342399 BROCK ELEM	4/11/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 554.00	3881881	233380	INSPECTION JOB# 28382170 SLIDELL JR	4/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 32.20	3880966	S688191	BLANKET - MISC AC SUPPLIES C625	4/11/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300257	$ 320.00	3881149	23SER-99	BLANKET/ AC SUPPLIES S548	4/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 22.92	3881088	S4714373.001	MISC ELECTRICAL	4/11/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 298.49	3881392	1493-5	PAINT SUPPLIES	4/11/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 52.97	3881403	44257	MISC HARDWARE	4/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 26.57	3881344	069309/1	HARDWARE SUPPLIES	4/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 7.17	3881067	173092/1	BLANKET - MISC HARDWARE	4/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 54.48	3881067	173100/1	BLANKET - MISC HARDWARE	4/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 113.98	3881067	173101/1	BLANKET - MISC HARDWARE	4/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 18.99	3881320	173102/1	BLANKET - MISC HARDWARE	4/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 91.13	3881320	173095/1	BLANKET - MISC HARDWARE	4/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 63.66	3880999	137-43427-01	MISC ELECTRICAL SUPPLY BLANKET C613	4/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 27.93	3880991	224681	SEE CREDIT MEMO 22217 APPLIED	4/11/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 34.92	3881359	2304-015564	BLANKET/ HARDWARE AND MISC SUPPLIES	4/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308480	$ 285.00	3881231	4514232	SLD INTERCEPTOR COVINGTON HIGH	4/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 78.34	3881943	S167893960.001	BLACKET - PUMPING SUPPLY	4/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 60.00	3881943	S167889329.001	BLACKET - PUMPING SUPPLY	4/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 220.95	3883303	S167890434.001	PLUMBING SUPPLIES	4/11/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 50.53	3881067	173103/1	BLANKET - EQUIPMENT REPAIRS	4/11/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 80.98	3881067	173104/1	BLANKET - EQUIPMENT REPAIRS	4/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 170.99	3880974	238508	MISC TRUCK REPAIRS	4/11/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 29.99	3881128	24559	2009 ford focus	4/11/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22306286	$ 251.73	3880989	10664708988	REPLACEMENT LAPTOP	4/11/2023
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0354	ARCHITECT/ENGINEERING SVCS	0	$ 8,179.40	3881337	132310501	P0354	4/11/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 322.50	100240	0000595		4/11/2023
43883	BEAR, MATTHEW	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	34286	0008		4/11/2023
43988	UNITED CANVAS & SLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,500.00	53103	240088		4/11/2023
44274	GENERES, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.00	200046	0000001		4/11/2023
37476	VIGER, III ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34216	OFFICIAL 4.11.23		4/11/2023
37632	BEL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34218	OFFICIAL 4.11.23		4/11/2023
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34217	OFFICIAL 4.11.23		4/11/2023
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 992.50	34249	1770320		4/11/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 217.86	3881712	27430	REPAIR PARTS	4/11/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 84.77	3881136	S691241	REPAIR PARTS	4/11/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 214.20	3881143	43264	PARTS	4/11/2023
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308322	$ 390.39	3882097	308104261949	ITEM #2089436 SHELL EDUCATION 180 DAYS OF OCIAL-EM	4/12/2023
37989	TAYLOR MUSIC, INC	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308150	$ 3,900.00	3882758	2156763-IN	BAND INSTRUMENTS	4/12/2023
8931	JONES SCHOOL SU	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308503	$ 375.90	3881287	1948200	#065253 FES CERTIFICATES, AWARDS	4/12/2023
2052	BLUUM USA, INC	300-1510-561000-002-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307943	$ 138.00	3883935	906489	2 NEWLINE BOARDS AND CARTS	4/12/2023
37674	OTC BRANDS, INC	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308413	$ 371.88	3881631	72394032902	MATH AND ELA TITLE 1	4/12/2023
37674	OTC BRANDS, INC	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308413	$ 343.50	3881631	72394032903	MATH AND ELA TITLE 1	4/12/2023
37674	OTC BRANDS, INC	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308413	$ 81.98	3881631	72394032904	MATH AND ELA TITLE 1	4/12/2023
31955	KAGAN PROFESSIONAL D	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308608	$ 2,673.00	3881039	935844	3 SSA CONF REG'S JULY 2023 W/BONUS MATERIAL	4/12/2023
15706	UNIVERSITY OF LA LAF	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	22308584	$ 1,500.00	3881703	938212	PROFESSIONAL DEVELOPMENT	4/12/2023
3273	KAGAN PUBLISHING, IN	450-1510-561000-073-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308499	$ 338.00	3881290	671572	#138838 ED CTR MATERIALS AND SUPPLIES	4/12/2023
20261	EPIC SPORTS INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308585	$ 62.10	3881911	6900806	MATERIALS FOR A.T. DEPT.	4/12/2023
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 1,725.50	3883899	116	MARCH 2023 TRANSPORTATION	4/12/2023
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22307196	$ 26,000.00	3882560	90730321-1	PROFESSIONAL DEVELOPMENT CONSULTANT	4/12/2023
29888	FOR MY KIDS INCORPOR	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 34,089.00	3881240	936851	BUILDING PAYMENT	4/12/2023
40675	FIRST CLASS ACADEMY	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 80,210.00	3881235	936823	COMMUNITY SUPPLY BUILDING ACCESS EXPANSION PMT.	4/12/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 33.00	3881717	9017393863	CONTAINER RENTAL	4/12/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22307345	$ 159.23	3881717	9017405207	20' CONTAINER RENTAL PER MONTH	4/12/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 585,493.82	3881421	11-C1925	C1925	4/12/2023
23141	GRAF, CONNIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881251	936462	TEACH CERT RENEWAL REIMBURSEMENT	4/12/2023
43985	GERALD, GRANT R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881245	936461	REINSTATE LA TEACH CERT W/AG CERT REIMBURSEMENT	4/12/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308560	$ 4,200.00	3881269	208130313-0-1	#712028 MHS PAPER	4/12/2023
44397	PLAYLEARN USA, INC.	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308627	$ 2,444.00	3882714	S85901	PLAYGROUND EQUIPMENT	4/12/2023
8931	JONES SCHOOL SU	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22308502	$ 359.63	3881559	1948198	#065253 FES CERTIFICATES, PENCILS	4/12/2023
14692	RIDDELL/ALL AME	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305433	$ 5,036.70	3881654	951812357	HELMET RECONDITIONING	4/12/2023
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22308301	$ 879.98	3881694	53927	POSTAL INK	4/12/2023
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22308300	$ 884.92	3882129	53928	POSTAL PAPER	4/12/2023
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22308570	$ 560.80	3881252	9672401750	#816413132 SHS ADMIN.	4/12/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308399	$ 44,213.75	3882225	90736601	TEXTBOOKS 2023-2024	4/12/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308411	$ 37,649.50	3882832	90736543	TEXTBOOKS 2023-2024	4/12/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308145	$ 39,005.75	3882832	90736662	TEXTBOOKS 2023-2024	4/12/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307333	$ 2,518.32	3882496	0000198176	GUIDEBOOKS 2023-2024	4/12/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307104	$ 12.95	3881384	208132165754	SCHOOL SPECIALTY	4/12/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308334	$ 690.23	3881384	308104262022	ART SUPPLIES	4/12/2023
37674	OTC BRANDS, INC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22308413	$ 8.64	3881631	72394032902	MATH AND ELA TITLE 1	4/12/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 1,815.03	3881944	20231116	PROF SRVCS/EXPENSES BILLED THRU 3/31/23	4/12/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 64.32	3881863	IN48236	ADVERTISING	4/12/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 64.32	3881863	IN48237	ADVERTISING	4/12/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3883557	IN48191	ADVERTISING	4/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 22.98	3881051	213369	BLANKET - MISC HARDWARE	4/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 126.96	3881329	30104/2	ELECTRICAL SUPPLIES	4/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 110.68	3881328	327564/1	HARDWARE SUPPLIES	4/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 90.03	3881328	327579/1	HARDWARE SUPPLIES	4/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 16.29	3881328	327578/1	HARDWARE SUPPLIES	4/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 80.58	3882132	89606849-00	AC SUPPLIES	4/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 71.94	3882132	89606849-00A	AC SUPPLIES	4/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308435	$ 519.75	3881129	S2983897.001	COVINGTON HIGH MOTOR ACTUATOR ROTARY (A/C)	4/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 33.34	3881129	S2988539.001	BLANKET - MISC AC SUPPLIES C640	4/12/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 335.50	3881881	233381	INSPECTION JOB# 28342381 BOYET	4/12/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 584.00	3881881	233486	INSPECTION JOB# 28342735 HONEY ISLAND	4/12/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 16.56	3881073	2304-296647	MISC HARDWARE	4/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 42.24	3881392	0836-9	PAINT SUPPLYS	4/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 59.91	3881392	0933-4	PAINT SUPPLYS	4/12/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 64.26	3881363	2304-267921	MISC LUMBER AND HARDWARE	4/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 26.56	3881344	069327/1	HARDWARE SUPPLIES	4/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 31.55	3881344	069328/1	HARDWARE SUPPLIES	4/12/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 47.73	3881216	70891	HARDWARE SUPPLIES S549	4/12/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 44.50	3881231	4511791	PLUMBING SUPPLIES C642	4/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 75.87	3881259	S167909920.001	BLACKET - PUMPING SUPPLY	4/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 109.51	3881259	S167897237.001	BLACKET - PUMPING SUPPLY	4/12/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 272.56	3882669	48954	MES NOVAR CONTROLS BID	4/12/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304403	$ 243.67	3881280	3607162	#204282 BLANKET FOR DOOR PARTS	4/12/2023
32259	ALBERTY & BLAKENEY L	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 1,960.00	3882800	18820	OVERAGE ON PO 22303685	4/12/2023
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 1,403.64	3881263	9523	ACCT# 680068 - 5TH WARD	4/12/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305688	$ 25.00	3881085	69326/1	BLANKET - EQUIPMENT REPAIRS	4/12/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305688	$ 204.97	3881085	69325/1	BLANKET - EQUIPMENT REPAIRS	4/12/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 11,500.00	3881562	C101915	APR'23 10 REG LEASE BUS RENTAL	4/12/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3881434	2023-02-28	OPTIONS 2ND CHANCE - PAYMENT 8 OF 12	4/12/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3881434	2023-02-28A	YSB FINS PROGRAM - 67OF 10	4/12/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3881434	2023-03-31	YSB FINS PROGRAM - 8 OF 10	4/12/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3881381	284698	LEASE OF MODULAR BUILDINGS @ MHS	4/12/2023
41524	CATALANOTTO, JOHN A.	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	0	$ 16,530.13	3882535	2023-065	P0346	4/12/2023
9672	VERGESROME ARCH	PWF-4300-533400-126-0000-0000-000-0000-P0194	ARCHITECT/ENGINEERING SVCS	0	$ 2,237.55	3881419	22107-02	P0194	4/12/2023
2441	CROWN AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 782.85	53102	36214825		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 220.39	90423309	APRIL 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,016.27	130423348	8348 04 23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 125.79	320423617	41223 CC STATEMENT		4/12/2023
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,230.00	53045	13299473		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 150.64	42304209	042023042-5009		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 22.99	42304268	042023042-5668		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 261.52	1	35783423		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 549.00	1072312	941587		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 875.00	130423348	8348 04 23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 886.42	130423882	5882 04 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 179.00	320423617	41223 CC STATEMENT		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 5,501.00	42304209	042023042-5009		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 178.26	90423309	APRIL 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 413.14	42304209	042023042-5009		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 167.94	42304268	042023042-5668		4/12/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 234.99	100396	365184852/365278519		4/12/2023
1555	PIZZUTO, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.14	10629	935732		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,709.47	42304209	042023042-5009		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 710.13	4238173	4238173		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.17	42304268	042023042-5668		4/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.99	49041223	939312		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 365.83	42023111	APRIL 12, 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,357.58	5042398	940510		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 703.50	1072312	941587		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,719.99	130423348	8348 04 23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,195.35	130423882	5882 04 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,840.57	130423017	8017 04 23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,207.22	320423617	41223 CC STATEMENT		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.62	1	35783423		4/12/2023
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.00	53044	48143		4/12/2023
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.00	53114	#48143		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 897.42	130423348	8348 04 23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 5,000.00	130423882	5882 04 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 3,640.86	130423017	8017 04 23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 758.44	4238173	4238173		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 290.44	5042398	940510		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,086.96	130423882	5882 04 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 333.62	130423017	8017 04 23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 122.03	320423617	41223 CC STATEMENT		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 175.59	1	35783423		4/12/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50114	935804		4/12/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50116	935811		4/12/2023
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34219	OFFICIAL 4.12.23		4/12/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 109.00	50115	935807		4/12/2023
35567	POOLE, D'JUAN JE'SUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34221	OFFICIAL 4.12.23		4/12/2023
37476	VIGER, III ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34220	OFFICIAL 4.12.23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.40	90423309	APRIL 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 152.30	42304209	042023042-5009		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 72.57	42304268	042023042-5668		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 214.29	42304773	938723		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.34	49041223	939312		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 161.78	42023111	APRIL 12, 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 521.47	5042398	940510		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 239.97	1072312	941587		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,503.76	320423617	41223 CC STATEMENT		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 151.97	1	35783423		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 98.81	90423309	APRIL 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 262.48	42304209	042023042-5009		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 79.96	42304268	042023042-5668		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 63.44	42304773	938723		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 149.70	42023111	APRIL 12, 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,081.86	5042398	940510		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 126.88	1072312	941587		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 56.00	320423617	41223 CC STATEMENT		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 486.81	1	35783423		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.13	90423309	APRIL 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 580.00	130423882	5882 04 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 9.35	1	35783423		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 127.63	90423309	APRIL 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 900.00	42304209	042023042-5009		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 44.95	42304773	938723		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 85.95	320423617	41223 CC STATEMENT		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 150.00	1	35783423		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	4238173	4238173		4/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	42304268	042023042-5668		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	42304773	938723		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	49041223	939312		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	42023111	APRIL 12, 2023		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 93.66	5042398	940510		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	130423017	8017 04 23		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 98.49	320423617	41223 CC STATEMENT		4/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 5,415.22	130423348	8348 04 23		4/12/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,216.00	100299	921334704		4/12/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 925.00	34198	598810		4/12/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 64.32	3881483	IN48235	ADVERTISING	4/12/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 164.42	3881634	32574156	REPAIRS PARTS	4/12/2023
15020	SLIDELL JR HIGH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 9,776.77	3881395	936334	REIMBURSEMENT	4/12/2023
37674	OTC BRANDS, INC	300-1510-561000-022-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308149	$ 492.95	3882403	72396969101	ITEM# MINI DRY ERASE ERASERS 12 PC	4/13/2023
3529	CDW GOVERNMENT,	300-1510-561000-001-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308107	$ 1,254.90	3881176	HZ01652	POSTER PRINTER PAPER	4/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308323	$ 8,204.12	3882097	308104262752	BULLETIN BOARDS & TICKET HOLDERS	4/13/2023
3626	DECKER, INC.	300-1510-561000-032-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308028	$ 387.25	3881208	527095B	BULLETIN BOARDS	4/13/2023
2052	BLUUM USA, INC	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308360	$ 28.00	3881472	906813	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	4/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308326	$ 231.08	3881384	308104262589	TITLE I PFE	4/13/2023
33699	SCHROEDER, REBEKAH	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,871.51	3881385	MAR'23 CONF. TRAVEL	TRAVEL	4/13/2023
41785	ADRAGNA, AMANDA	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,313.17	3881138	MAR'23 CONF. TRAVEL	MAR'23 CONF. TRAVEL	4/13/2023
42329	MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 911.24	3881330	MAR'23 CONF. TRAVEL	TRAVEL	4/13/2023
26153	PATRICK, DONNA	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 130.00	3881357	936837	REIMBURSEMENT	4/13/2023
42371	FOLLETT CONTENT SOLU	450-1510-561000-113-1416-0032-000-0000-38823	MATERIAL AND SUPPLIES	22308621	$ 75.57	3881526	671552F	MATERIALS AND SUPPLIES	4/13/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308463	$ 265.50	3882096	0944316-IN	IV POLE FOR SWE STUDENTS	4/13/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308051	$ 212.03	3881576	319667	PEDIATRIC COMMODE FOR PT STUDENT	4/13/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307478	$ 2,114.82	3881576	319665	POSTURAL SUPPORT SYSTEM	4/13/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307477	$ 2,114.82	3882883	319663	POSTURAL SUPPORT SYSTEM	4/13/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307474	$ 2,596.80	3882883	319666	ALTERNATIVE SEATING FOR PT STUDENT	4/13/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307672	$ 2,002.45	3882883	319671	ALTERNATIVE SEATING FOR PT STUDENT	4/13/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307673	$ 355.06	3882883	319669	ALTERNATIVE SEATING FOR PT STUDENT	4/13/2023
42921	SIGN MEDIA INCORPORA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308623	$ 374.13	3881674	28650	MATERIALS FOR DHH DEPT.	4/13/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308184	$ 84.77	3881628	307227995002	MATERIALS FOR INTERVENTIONISTS	4/13/2023
34476	COWAN, MAGGI J.	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3881200	936486	REIMB. TODDLER CLASS OBSERVER RECERTIFICATION	4/13/2023
24727	SCHMIDT, AMY	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 784.71	3881382	FEB'23 CONF. TRAVEL	TRAVEL	4/13/2023
36002	WHITTINGTON, KELLY	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 1,193.05	3881428	FEB'23 CONF. TRAVEL	TRAVEL	4/13/2023
38102	TROULLIER, DANIELLE	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 1,218.41	3881414	FEB'23 TRAVEL	TRAVEL	4/13/2023
40612	SAENZ, DIANA	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 844.61	3881380	FEB'23 CONF. TRAVL	TRAVEL	4/13/2023
44227	BRITTAIN, CARROLL AN	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 792.57	3881165	FEB'23 CONF. TRAVEL	TRAVEL	4/13/2023
29309	MORRISON ENRICHMENT	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 100,263.00	3881611	FY2023	COMM SUPPLY SLDG ACCESS EXPANSION PYMT	4/13/2023
39918	LITTLE PRINCE & PRIN	650-2214-559000-000-0000-0014-000-0000-66723	MISC PURCHASED SERVICES	0	$ 48,127.00	3881311	936902	COMMUNITY SUPPLY BLDG ACCESS EXPANSION PYMT	4/13/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308036	$ 299.90	3881305	8049734	#839472 STJR SCHOOL TECHNOLOGY	4/13/2023
44409	WEDDLE, KATHERINE S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881426	935930	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/13/2023
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22307921	$ 1,128.18	3881897	10665296302	SCHOOL TECHNOLOGY-COMPUTER, OFFICEPRO, ADOBE	4/13/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22308286	$ 690.98	3881176	HZ33816	SCHOOL TECHNOLOGY	4/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22308330	$ 1,269.32	3881384	208132172301	SWE035 PORTABEL PARTITION	4/13/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	22308288	$ 194.00	3881487	HZ41502	SCHOOL TECHNOLOGY	4/13/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307156	$ 260.54	3881420	92013050	SWE ROCKING CHAIR	4/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22308484	$ 7,320.23	3881384	208132172321	MUSIC RISERS	4/13/2023
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 386.02	3881050	MAR-APR'23 CONF TRAV	TRAVEL	4/13/2023
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 351.11	3881023	MAR-APR'23 CONF TRAV	TRAVEL	4/13/2023
24735	JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	0	$ 676.17	3881036	FEB-MAR'23 CONF TRAV	TRAVEL	4/13/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307927	$ 1,128.18	3881897	10665282571	TECH	4/13/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 572.18	3881230	8-099-40151	ACCT# 1155-1946-8	4/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 7.58	3881302	213376	BLANKET - MISC HARDWARE	4/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 35.54	3881582	213389	BLANKET - MISC HARDWARE	4/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 68.97	3881582	213386	BLANKET - MISC HARDWARE	4/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 78.56	3881328	327615/1	HARDWARE SUPPLIES	4/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 35.76	3882071	819188	HARDWARE SUPPLIES	4/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 34.58	3882071	819166	HARDWARE SUPPLIES	4/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 164.54	3882071	819169	HARDWARE SUPPLIES	4/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 36.50	3882071	819170	HARDWARE SUPPLIES	4/13/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 260.20	3881175	9150271-00	MISC AC PARTS C 654	4/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 44.05	3881129	S2989032.001	BLANKET - MISC AC SUPPLIES C656	4/13/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 387.00	3881881	233487	INSPECTION JOB# 28342567 CLEARWOOD JR	4/13/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 330.50	3881881	233489	INSPECTION JOB# 28342605 CYPRESS COVE	4/13/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 187.00	3881881	233490	INSPECTION JOB# 28382789 MANDEVILLE ELEM	4/13/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 947.50	3881881	233488	INSPECTION JOB# 28382902 MONTELEONE JR	4/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 73.57	3881136	S697467	BLANKET - MISC AC SUPPLIES C652	4/13/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 4.58	3881327	2304-296849	MISC HARDWARE	4/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 141.38	3881348	S4704484.003	ELECTRICAL SUPPLIES	4/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 153.60	3881348	S4715130.001	ELECTRICAL SUPPLIES	4/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 94.10	3881392	1611-2	PAINT SUPPLIES	4/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308582	$ 232.10	3881392	1610-4	BLACK PAINT/SALMEN	4/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 103.95	3882100	6705-8	PAINT SUPPLIES	4/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 33.16	3881344	069353/1	HARDWARE SUPPLIES	4/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 56.94	3881344	069359/1	HARDWARE SUPPLIES	4/13/2023
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,620.89	3883055	7881	STS-073	4/13/2023
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,372.77	3883055	7882	STS-073	4/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 28.97	3881320	173145/1	BLANKET - MISC HARDWARE	4/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 29.16	3881320	173160/1	BLANKET - MISC HARDWARE	4/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 8.38	3881320	173143/1	BLANKET - MISC HARDWARE	4/13/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 41.10	3881223	137-43955-01	MISC ELECTRICAL SUPPLY BLANKET C650	4/13/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308529	$ 449.24	3881216	71926	PRE CUT STUD/LITTLE PEARL	4/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306814	$ 2,530.50	3881231	4332093	FOLSOM ELEM - OFFICE AC	4/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308481	$ 6,961.86	3881917	4514212	VARIOUS SITES - AC UNITS	4/13/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 281.54	3881418	2524	AIR FILTERS	4/13/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 534.09	3882765	2523	AIR FILTERS	4/13/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307299	$ 2,245.00	3882669	48992	SALMEN KITCHEN LABOR FOR INSTALL	4/13/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 3,436.46	3882892	49001	REPAIRS TO PUMP AT MAYFIELD ELEM.	4/13/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,611.20	3881132	935927	ACCT# 1-1490 - ABITA ELEM	4/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 958.47	3881410	935921	ACCT# 149837 FONTAINEBLEAU HIGH	4/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 244.73	3881410	935922	ACCT# 137618 - FONTAINEBLEAU JR HIGH	4/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,441.55	3881410	936165	ACCT# 107823 - MANDEVILLE MIDDLE	4/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3881410	936167	ACCT# 107930 - MAGNOLIA	4/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 152.85	3881410	936169	ACCT# 107848 - MAGNOLIA TRACE	4/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 662.95	3881410	936170	ACCT# 127670 - MARIGNY ELEM	4/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 157.00	3881410	936171	ACCT# 127671 - MARIGNY ELEM	4/13/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3881410	936173	ACCT# 107595 - LAKE HARBOR	4/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 419.72	3881456	937183	ACCT# 985 M93-5053 054 0460	4/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 27.99	3880977	935875	ACCT# 2828063-4 - GRAPHIC ARTS	4/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 23.98	3880978	935876	ACCT# 2828074-1 - RIVERSIDE	4/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 189.45	3881177	936158	ACCT#	4/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 132.24	3881178	936159	ACCT# 2830733-8 - CREEKSIDE JR	4/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 104.60	3881179	936160	ACCT# 7289359-7 - LITTLE PEARL	4/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 38.49	3881180	936161	ACCT# 2831596-8 - PEARL RIVER HIGH	4/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 17.75	3881181	936162	ACCT# 6428742-8 - PEARL RIVER HIGH	4/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 264.46	3881182	936163	ACCT# 10711827-5 - PEARL RIVER HIGH	4/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 21.00	3881183	936164	ACCT# 2828068-3 - ED CENTER	4/13/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3881132	935925	ACCT# 1-0805 - ABITA MIDDLE	4/13/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 158.00	3881132	935927	ACCT# 1-1490 - ABITA ELEM	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 26.88	3881123	935878	ACCT# 0181632700 - LEE RD	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 276.98	3881123	935879	ACCT# 0190179700 - LEE RD	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 213.46	3881123	935880	ACCT# 0190179800 - LEE RD	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.11	3881123	935881	ACCT# 0190179900 - LEE RD	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.54	3881123	935882	ACCT# 0340777700 - MANDEVILLE MIDDLE	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.54	3881123	935883	ACCT# 0340777800 - MANDEVILLE MIDDLE	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.33	3881123	935884	ACCT# 0530912700 - HONEY ISLAND	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,753.44	3881425	935905	ACCT# 0381560000 - 6TH WARD	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,038.37	3881425	935907	ACCT# 0390030201 - 6TH WARD	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3881425	935908	ACCT# 0381560600 - 6TH WARD	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,200.64	3881425	935909	ACCT# 012025000 - FOLSOM ELEM	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 491.51	3881425	935910	ACCT# 0012828602 - FOLSOM ELEM	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 54.30	3881425	935911	ACCT# 0111737811 - FOLSOM JR	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.64	3881425	935912	ACCT# 0120275100 - FOLSOM	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3881425	935913	ACCT# 0120275200 - FOLSOM	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,160.91	3881425	935914	ACCT# 1002438700 - FOLSOM JR	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 122.88	3881425	935915	ACCT# 0111635000 - FOLSOM JR	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 868.83	3881425	935916	ACCT# 0111735000 - FOLSOM JR	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 29.66	3881425	935917	ACCT# 0111735304 - FOLSOM JR	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3881425	935918	ACCT# 0111735700 - FOLSOM JR	4/13/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 670.55	3881425	935920	ACCT# 0111745700 - FOLSOM JR	4/13/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307549	$ 985.25	3882799	150177847	038 ALARM	4/13/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 14.29	3881163	239031	MISC TRUCK REPAIRS	4/13/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 353.40	3881150	140A	BLANKET -MISE TRUCK REPAIR C682	4/13/2023
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 4.22	3881268	620355	BLANKET/ VEHICLE SUPPLIES	4/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,490.00	3881508	937118	REQUIRED SERVICES ON 5 BUSES	4/13/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 29.28	3881449	I-20259	TRANSLATION SERVICES	4/13/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308497	$ 140.00	3881472	906814	REPLACEMENT CHROMEBOOK CASES	4/13/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 163.74	3881186	374767	BLANKET - CUSTODIAL SUPPLIES	4/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 520,582.78	3882302	007181594A	ID#246860-001 MAY'23 PREMIUM	4/13/2023
41707	PROVIDENCE ENGINEERI	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	0	$ 2,700.00	3881371	0060072	P0346	4/13/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308613	$ 250.00	3881056	389	MES COPPER WIRE FOR SWE CAMERA	4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 351.62	32300733	935848		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,795.62	423269346	CC 9346 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 166.20	423269346	CC 9346 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	423268157	CC 8157 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,330.18	423266096	CC 6096 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 96.36	32300733	935848		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.48	40423791	941851		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,307.26	423268140	CC 8140 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 251.71	423269346	CC 9346 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 465.68	423260409	CC 0409 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 592.86	423260391	CC 0391 04.2023		4/13/2023
30223	MARTINEZ, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.68	10630	935850		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 476.00	423269346	CC 9346 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 679.41	423260391	CC 0391 04.2023		4/13/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34222	OFFICIAL 4.13.23		4/13/2023
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	34223	OFFICIAL 4.13.23		4/13/2023
37632	BEL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	34224	OFFICIAL 4.13.23		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 129.99	32300733	935848		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,951.47	423268140	CC 8140 04.2023		4/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 834.87	423269346	CC 9346 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 248.98	423268157	CC 8157 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 404.99	423266096	CC 6096 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 255.45	423260409	CC 0409 04.2023		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 52.11	32300733	935848		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 23.98	40423791	941851		4/13/2023
9409	FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 91.38	34241	8-099-19585		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 355.79	40423791	941851		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 94.98	423260391	CC 0391 04.2023		4/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.26	50022	APRIL		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	40423791	941851		4/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	10628	935849		4/13/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 68.00	100252	83416-00		4/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 359.90	423268140	CC 8140 04.2023		4/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22308575	$ 500.00	3881919	233707	FIRE SUPRESSION REPAIRS	4/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22308576	$ 500.00	3881919	233706	FIRE SUPRESSION REPAIRS	4/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22308577	$ 500.00	3881919	233703	FIRE SUPRESSION REPAIRS	4/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	22308578	$ 700.00	3881919	233704	FIRE SUPRESSION REPAIRS	4/13/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 122.61	3881415	89776061-00	REPAIR PARTS	4/13/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 131.12	3881415	89781593-00	REPAIR PARTS	4/13/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 15.50	3881286	3090628	BLANKET REPAIR PARTS	4/13/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 12.60	3881136	S697792	REPAIR PARTS	4/13/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 13.99	3881136	S699933	REPAIR PARTS	4/13/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 65.87	3881136	S700447	REPAIR PARTS	4/13/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300325	$ 41.76	3881136	S700610	REPAIR PARTS	4/13/2023
43884	ANATOMICAL WORLDWIDE	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22305985	$ 288.00	3881825	INV-2310788	MEDICAL PRODUCTS/CARL PERKINS	4/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308563	$ 1,456.80	3881384	308104263412	SHEET PROTECTORS & BB PAPER	4/14/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307570	$ 601.96	3882736	S23-0250602	AGENDAS	4/14/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307570	$ 11.12	3882736	S23-0250618	AGENDAS	4/14/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307768	$ 972.86	3881384	308104263209	SWE035-CLASSROOM MATERIALS	4/14/2023
16060	ROCHESTER 100 INC	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308007	$ 4,999.80	3883100	INV048022	TITLE 1 - NICKY FOLDERS	4/14/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-004-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307569	$ 815.00	3881665	S23-0250607	2023-2024 STUDENT PLANNERS	4/14/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308298	$ 7,490.00	3881694	53930	SCHOOL TECHNOLOGY	4/14/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308299	$ 4,995.00	3881694	53931	SCHOOL TECHNOLOGY	4/14/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-004-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307569	$ 473.29	3881665	S23-0250607	2023-2024 STUDENT PLANNERS	4/14/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305127	$ 360.00	3881191	CINV-000689	CLEP TEST VOUCHERS	4/14/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305129	$ 1,350.00	3881191	CINV-000714	CLEP TEST VOUCHERS	4/14/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305130	$ 3,780.00	3882217	CINV-000719	CLEP TEST VOUCHERS	4/14/2023
43425	LAKESHORE LEARNING M	450-1510-561000-071-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308565	$ 611.88	3881579	609146041423	#264368 ED CTR MATERIALS & SUPPLIES	4/14/2023
41536	PLAY THERAPY SUPPLY	450-1510-561000-059-1416-0032-000-0000-38823	MATERIAL AND SUPPLIES	22308620	$ 1,286.46	3881641	461595	MATERIALS AND SUPPLIES	4/14/2023
44322	SCHOOLPOSTERS.COM,	450-1510-561000-059-1416-0032-000-0000-38823	MATERIAL AND SUPPLIES	22308625	$ 264.85	3883723	4284	MATERIALS AND SUPPLIES	4/14/2023
44322	SCHOOLPOSTERS.COM,	450-1510-561000-113-1416-0032-000-0000-38823	MATERIAL AND SUPPLIES	22308626	$ 145.90	3883723	4285	MATERIALS & SUPPLIES	4/14/2023
27887	HAND2MIND INC	450-1510-561000-124-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308518	$ 30.59	3881260	INV000113039	#14087 COV ED CTR MATERIALS AND SUPPLIES	4/14/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22302338	$ 108.50	3881244	S100042874	SCHOOL TECHNOLOGY	4/14/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302338	$ 31,500.00	3881244	S100042874	SCHOOL TECHNOLOGY	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 64,998.48	4128	935978	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,230.16	4128	935991	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4128	935990	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4128	935996	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4128	935979	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4128	935985	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4128	935986	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4128	935999		4/14/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,940.00	4128	935989	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,270.23	4128	935976	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4128	935992	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4128	935980	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 2,966.66	4128	935982	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,727.50	4128	935987	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4128	935983	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,586.50	4130	936001	MAR'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	4/14/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4128	935994	APR'23 SEMI-MONTHLY PAYROLL DEDUCTS	4/14/2023
2052	BLUUM USA, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308195	$ 528.00	3881472	906957	SCHOOL TECHNOLOGY	4/14/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308498	$ 114.00	3882491	32959965	SCHOOL TECHNOLOGY	4/14/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308636	$ 5,126.25	3883152	32964587	SCHOOL TECHNOLOGY	4/14/2023
23610	SNAP-ON EQUIPMENT	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	22308587	$ 8,571.34	3882444	ARV/57009962	AUTOMOTIVE	4/14/2023
44453	ZIMMERMAN, ALEXANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881436	935956	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/14/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308614	$ 3,360.00	3881269	208157918-0-1	#712028 MMS COPY PAPER - WHITE, LETTER SIZE	4/14/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22303082	$ 61.55	3881176	HZ89250	SCHOOL TECHNOLOGY	4/14/2023
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22307569	$ 483.02	3881665	S23-0250607	2023-2024 STUDENT PLANNERS	4/14/2023
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22307570	$ 490.51	3882736	S23-0250618	AGENDAS	4/14/2023
25509	ITSAVVY LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22308309	$ 106.84	3881553	01418285	#562240 BOYET JR SCHOOL TECHNOLOGY	4/14/2023
6736	YEAGER, NANCY M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3881433	935953	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/14/2023
25509	ITSAVVY LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22308310	$ 106.84	3881281	01418286	#562240 FIFTH WARD SCHOOL TECHNOLOGY	4/14/2023
25509	ITSAVVY LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22306920	$ 106.84	3881281	01418188	SCHOOL TECHNOLOGY INK FOR BADGES	4/14/2023
13310	LANIER MUSIC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307255	$ 71.50	3881301	33023	MHS SPEAKER CABLES	4/14/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307575	$ 213.68	3881553	01418234	#562240 MHS MAGICARD	4/14/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22308651	$ 158.70	3881553	01418272	#562240 MHS HDMI CABLE	4/14/2023
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22308567	$ 102.97	3881555	365284369	#644738 MJHS CDS/DOWNLOADS	4/14/2023
25509	ITSAVVY LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22307867	$ 368.51	3881553	01418247	#562240 SALMEN SCHOOL TECHNOLOGY	4/14/2023
25509	ITSAVVY LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22306896	$ 236.66	3881553	01418164	#562240 SALMEN SCHOOL TECHNOLOGY	4/14/2023
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305063	$ 1,747.88	3882266	587618D	LIBRARY BOOKS QUOTE	4/14/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22304128	$ 4,579.99	3881538	INV036979875	#5063225 SLIDELL HS TUBA	4/14/2023
39158	NASCO EDUCATION LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307210	$ 142.56	3881340	429852	#403-180-00 FJHS FAMILY CONSUMER SCIENCE SUPPLIES	4/14/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307692	$ 29.66	3881824	0000198259	GUIDEBOOKS 23-24	4/14/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307696	$ 196.87	3881824	0000198263	GUIDEBOOKS 23-24	4/14/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307693	$ 14.99	3881824	0000198273	GUIDEBOOKS 23-24	4/14/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307693	$ 1,440.31	3881824	0000198267	GUIDEBOOKS 23-24	4/14/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307332	$ 984.71	3882167	0000198268	GUIDEBOOKS 2023-2024	4/14/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307698	$ 1,133.11	3882496	0000198257	GUIDEBOOKS 23-24	4/14/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308328	$ 824.76	3882097	308104263406	ART CLASSROOM SUPPLIES	4/14/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22304754	$ 61.55	3881487	HZ89508	SCHOOL TECHNOLOGY	4/14/2023
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,000.00	3881333	936498	CLIENT#45187D23	4/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 25.49	3882071	819236	HARDWARE SUPPLIES	4/14/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 24.08	3881129	S2989365.001	BLANKET - MISC AC SUPPLIES C668	4/14/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 37.53	3881129	S2989390.001	BLANKET - MISC AC SUPPLIES C671	4/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 116.89	3881136	S704931	BLANKET - MISC AC SUPPLIES C673	4/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 29.97	3881344	069370/1	HARDWARE SUPPLIES	4/14/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 46.19	3881313	59190	LOCK AND DOOR HARDWARE	4/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 52.96	3881320	173174/1	BLANKET - MISC HARDWARE	4/14/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 68.67	3881427	2001302828	INDUSTRIAL SUPPLIES	4/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 16.83	3881223	137-44067-01	MISC ELECTRICAL SUPPLY BLANKET C670	4/14/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 131.69	3881216	72247	HARDWARE SUPPLIES S570	4/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 21.85	3881231	4545694	PLUMBING SUPPLIES C667	4/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 76.44	3883303	S167928362.001	PLUMBING SUPPLIES	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,818.79	3881710	937143	ACCT# 0360680000 - 5TH WARD	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,565.87	3881710	937144	ACCT# 0360760000 - 5TH WARD	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3881710	937145	ACCT# 0360760300 - 5TH WARD	4/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3881710	937146	ACCT# 0360760400 - 5TH WARD	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,659.57	3881710	937148	ACCT# 0361176100 - 5TH WARD	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 303.25	3881710	937149	ACCT# 0361761002 - 5TH WARD	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,212.20	3881710	937150	ACCT# 0361560201 - CREEKSIDE JR	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 230.09	3881710	937151	ACCT# 0381560800 - CREEKSIDE	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,599.29	3881710	937152	ACCT# 1002290500 - 5TH WARD	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 99.08	3881710	937153	ACCT# 10025948500 -	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3881710	937154	ACCT# 0381560400 - CREEKSIDE	4/14/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.32	3881710	937155	ACCT# 0381560700 - CREEKSIDE	4/14/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 41.11	3882053	1635-257230	VEHICLE SUPPLIES	4/14/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 146.49	3882053	0469-101286	VEHICLE SUPPLIES	4/14/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22307340	$ 645.00	3881505	00QRT49OJ	DEF (DIESEL EXHAUST FLUID)	4/14/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 82.48	3882035	353982	MAINTENANCE/REPAIRS-REG LEASE BUSES	4/14/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 5,534.25	3881591	031304	CUST#1542 MAR'23 BACKGROUND CHECKS	4/14/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308343	$ 10,195.75	3882161	051519	INVENTORY CHROMEBOOK REPAIR - SCREENS	4/14/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22307542	$ 403.65	3881551	65108	SHREDDING	4/14/2023
41707	PROVIDENCE ENGINEERI	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	0	$ 3,708.00	3882719	0060168	P0346	4/14/2023
40750	GROUND PENETRATING	PWF-4300-533400-126-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 1,025.00	3884019	654085	P0382	4/14/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 210.00	50053	0000610		4/14/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 264.00	53093	2022677		4/14/2023
20603	PROFESSIONAL IMAGE I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 417.68	50485	233847		4/14/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 83.44	53208	7127		4/14/2023
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 439.00	50530	49853		4/14/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,295.28	200015	1325953		4/14/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	0	$ 800.00	4126	54018	G O 752 SERIES 2013 FEES	4/14/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 204.92	3881136	S705397	REPAIR PARTS	4/14/2023
14153	NU-LITE ELECTRI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300164	$ 120.24	3881348	S4715599.001	REPAIR PARTS	4/14/2023
40035	EVERYDAY SPEECH, LLC	300-1510-553000-032-0192-0024-000-0000-30823	TELEPHONE	22307838	$ 575.98	3881228	058607	SCHOOL TECHNOLOGY-EVERYDAY SPEECH	4/15/2023
44429	FAUNTLEROY, JENNY	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 175.00	3883270	944051	PROFESSIONAL DEVELOPMENT WORKSHOP	4/15/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 6.18	3882282	4844	PT ACCT#45844 WILLIAM N	4/15/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308287	$ 38.70	3881872	JB14249	SCHOOL TECHNOLOGY-VIDEO&STEREO CABLE	4/15/2023
34328	CROSSMARK MANAGEMNT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 250.00	3881887	938687	2022 YEAR-END FORM PROCESSING	4/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3881517	12859	MAINTENANCE ELEVATORS APRIL 2023	4/15/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 123,859.81	3882093	49539	CLAIMS ADMINISTRATION	4/15/2023
10559	APPLE COMPUTER	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308641	$ 4,573.72	3881455	AL19487003	20 IPADS	4/16/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308636	$ 1,181.00	3883152	32968986	SCHOOL TECHNOLOGY	4/16/2023
10559	APPLE COMPUTER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	22308641	$ 1,306.28	3881455	AL19487003	20 IPADS	4/16/2023
44252	CAPITAL SIGNS AND AW	PWF-4600-573000-036-0000-0000-000-0000-P0396	EQUIPMENT	22307527	$ 11,100.00	3881174	Cs2055	BASEBALL SCOREBOARD	4/16/2023
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 439.00	53092	49876		4/16/2023
44506	WHITTINGTON, SAMUEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 141.45	3881429	16800185-REFUND	SCHOOL LUNCH PREPAYMENTS	4/16/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308688	$ 1,085.35	3882097	308104264127	TITLE 1 SUPPLIES	4/17/2023
14168	OFFICE MARKET	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308549	$ 1,065.36	3881629	6132633-0	SCHOOL TECHNOLOGY	4/17/2023
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307986	$ 22.13	3881629	6132632-0	SWE035-TITLE ONE-PARENT/STUDENT CARDSTOCK	4/17/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307492	$ 1,533.45	3882438	208132030522	INSTRUCTIONAL MATERIALS	4/17/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308688	$ 791.55	3882097	308104264127	TITLE 1 SUPPLIES	4/17/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308615	$ 2,122.18	3883107	308104264030	TITLE 1 SUPPLIES	4/17/2023
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308550	$ 77.40	3881629	6132634-0	BUSINESS SOURCE KRAFT CLASP ENVELOPES	4/17/2023
14168	OFFICE MARKET	300-1510-561000-035-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307986	$ 400.27	3881629	6132632-0	SWE035-TITLE ONE-PARENT/STUDENT CARDSTOCK	4/17/2023
14168	OFFICE MARKET	300-1510-561000-017-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308550	$ 25.53	3881629	6132634-0	BUSINESS SOURCE KRAFT CLASP ENVELOPES	4/17/2023
11037	B & H PHOTO VIDEO	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308642	$ 47.98	3881832	212435983	SCHOOL TECHNOLOGY	4/17/2023
14168	OFFICE MARKET	300-1510-561000-017-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308550	$ 26.02	3881629	6132634-0	BUSINESS SOURCE KRAFT CLASP ENVELOPES	4/17/2023
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308648	$ 229.99	3882055	6132647-0	SCHOOL TECHNOLOGY	4/17/2023
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308551	$ 3,366.28	3881629	6132635-0	SCHOOL TECHNOLOGY	4/17/2023
14168	OFFICE MARKET	300-1510-561000-043-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308553	$ 1,844.74	3881629	6132637-0	CARD STOCK AND COLOR PAPER	4/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308615	$ 248.14	3883107	308104264030	TITLE 1 SUPPLIES	4/17/2023
16286	MACKIN BOOK COMPANY	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306873	$ 1,411.40	3881596	798855	#21697 ED CTR BOOKS FOR ELEVATE	4/17/2023
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308615	$ 14.25	3883107	308104264030	TITLE 1 SUPPLIES	4/17/2023
16060	ROCHESTER 100 INC	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308472	$ 1,522.50	3882091	INV048111	TITLE I NICKY'S FOLDERS	4/17/2023
44091	JV3 SIGNS, LLC	300-1510-561000-034-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307940	$ 984.00	3881979	1103	SALMEN HS PFE SIGNS AND BANNERS	4/17/2023
42992	ODP BUSINESS SOLUTIO	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308539	$ 198.10	3881628	305606042001	MATERIALS AND SUPPLIES	4/17/2023
34937	YETI LEARNING, LLC	450-1510-553000-076-1416-0024-000-0000-38823	TELEPHONE	22308612	$ 398.84	3881722	5239003	TYPING AGENT-NONPUBLIC SCHOOL	4/17/2023
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38823	MATERIAL AND SUPPLIES	22308536	$ 34,690.00	3883286	IS10712675	LEADER IN ME BOOKS	4/17/2023
39966	3D MOLECULAR DESIGNS	450-1510-561000-070-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308532	$ 618.00	3881437	23041705	MATERIALS AND SUPPLIES	4/17/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 3,248.80	3881624	MARCH2023	MAR'23 BEHAVIOUR ANALYSIS SRVCS	4/17/2023
4745	PENNINGTON, MAR	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 38.68	3882412	940461	REIMBURSEMENT	4/17/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307454	$ 743.27	3881220	INV 3053378	GLOVES FOR SWE CLASSROOMS	4/17/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307450	$ 102.52	3881908	INV 3053381	GLOVES FOR SWE CLASSROOMS	4/17/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307439	$ 51.26	3882249	INV 3053379	GLOVES FOR SWE CLASSROOMS	4/17/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307439	$ 102.52	3882249	INV 3053380	GLOVES FOR SWE CLASSROOMS	4/17/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308557	$ 2,038.10	3881629	6132641-0	MATERIALS FOR ESY	4/17/2023
15352	SUPER DUPER INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306115	$ 39.00	3881405	2814066A	MATERIALS FOR SLP	4/17/2023
32686	HATHAWAY, TERESA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 19.79	3882293	940645	CBE LESSON REIMBURSEMENT	4/17/2023
1215	LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22308101	$ 197,917.90	3883648	23040524	ED CTR PROJECT READ	4/17/2023
44267	EDUCATE & CELEBRATE	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22307640	$ 3,975.72	3882251	280350	KIT UNIFORMS	4/17/2023
44267	EDUCATE & CELEBRATE	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22307641	$ 13,545.00	3882251	280347	ADDITIONAL KIT UNIFORMS	4/17/2023
44267	EDUCATE & CELEBRATE	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	22307640	$ 16,168.02	3882251	280350	KIT UNIFORMS	4/17/2023
2057	VIRCO MANUFACTU	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	22306490	$ 4,008.06	3882470	92013185	VIRCO ITEM# 2601 MOBILE CABINET, 72" HIGH MOBILE C	4/17/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 5,810.87	3881678	1353596	PO#22207983	4/17/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308554	$ 346.57	3881629	6132638-0	OFFICE/SCHOOL SUPPLIES	4/17/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308555	$ 352.17	3881629	6132639-0	OFFICE/SCHOOL SUPPLIES	4/17/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308419	$ 556.00	3881967	37690084	#D4008 SALMEN HS WELDING SUPPLIES	4/17/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308419	$ 380.16	3881967	37690085	#D4008 SALMEN HS WELDING SUPPLIES	4/17/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308419	$ 767.32	3881967	37690083	#D4008 SALMEN HS WELDING SUPPLIES	4/17/2023
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308701	$ 418.18	3881629	6132649-0	SCHOOL TECHNOLOGY	4/17/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308362	$ 378.22	3882401	305531878001	PRINTING SUPPLIES	4/17/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308362	$ 392.92	3882401	305531881001	PRINTING SUPPLIES	4/17/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308362	$ 196.46	3882401	305531881002	PRINTING SUPPLIES	4/17/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308362	$ 76.36	3882401	305531886001	PRINTING SUPPLIES	4/17/2023
25247	SEELING, JERRI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881666	937769	REIMBURSEMENT	4/17/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308579	$ 214.20	3881629	6132642-0	SHEET PROTECTORS,BINDERS	4/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308687	$ 1,477.35	3882097	208132188086	HEADPHONES	4/17/2023
3923	HON COMPANY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307163	$ 343.54	3881548	2014376	#5349 BOYET JR OFFICE SUPPLIES/FURNITURE	4/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22308688	$ 162.69	3882097	308104264127	TITLE 1 SUPPLIES	4/17/2023
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	22308556	$ 149.44	3881629	6132640-0	OFFICE/SCHOOL SUPPLIES	4/17/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308700	$ 493.76	3881629	6132648-0	SCHOOL TECHNOLOGY-PRINTER INK	4/17/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22308550	$ 6.16	3881629	6132634-0	BUSINESS SOURCE KRAFT CLASP ENVELOPES	4/17/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307660	$ 85.30	3881462	212446090	CABLES	4/17/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22308646	$ 2,601.20	3881629	6132645-0	SCHOOL TECHNOLOGY	4/17/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22308647	$ 373.04	3881629	6132646-0	TONER, POST IT NOTES, PAPER CLIP HOLDER	4/17/2023
33606	COVINGTON PRINTWORKS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307759	$ 3,954.00	3882558	12282	TENTS	4/17/2023
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22308567	$ 26.99	3881555	365289911	#644738 MJHS CDS/DOWNLOADS	4/17/2023
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22308567	$ 226.20	3881555	365289751	#644738 MJHS CDS/DOWNLOADS	4/17/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22308552	$ 347.90	3881629	6132636-0	TESTING SUPPLIES	4/17/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22308580	$ 201.80	3881629	6132643-0	BATTERIES FOR TESTING	4/17/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22307704	$ 13,839.00	3881307	390	PVM COPPER WIRE FOR ADDITIONAL DATA LINES	4/17/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22307846	$ 109.99	3881714	SI2271741	MUSIC ROOM SUPPLIES	4/17/2023
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22308182	$ 603.03	3881526	664382	FOLLETT BOOK ORDER DO NOT EXCEED $1000	4/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307418	$ 474.95	3882097	308104264003	ART SUPPLIES	4/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308607	$ 69,000.00	3883164	INV-163428	PD FOR AMPLIFY SCIENCE ADOPTION	4/17/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307694	$ 466.90	3882496	0000198301	GUIDEBOOKS 23-24	4/17/2023
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22308471	$ 524.70	3881725	INVZB11673	NON-PUBLIC TEXTBOOKS	4/17/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307418	$ 999.88	3882097	308104264003	ART SUPPLIES	4/17/2023
43425	LAKESHORE LEARNING M	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22308624	$ 125.55	3881579	615064041723	#264368 MARIGNY REPLACEMENT PART FOR RNC CLASS	4/17/2023
23445	BLUE STREAM CONCEPTS	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22308142	$ 3,100.00	3881471	22431	SPORT EQUIPMENT	4/17/2023
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 140.00	3881127	936126	4/20/23 SCHOOL BOARD MTG SECURITY	4/17/2023
17528	LEWIS, CALVIN M.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 160.00	3881125	936128	4/18/23 COMMITTEE MTG @ TREEN SECUIRTY	4/17/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 19.00	3881201	936885	30 MINS OVERTIME 4/6/23 SCHOOL BOARD MTG SECURITY	4/17/2023
33802	MORRIS, JACOB J	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 140.00	3881126	936124	4/20/23 SCHOOL BOARD MTG SECURITY	4/17/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 19.00	3881322	936886	30 MINS OVERTIME 4/6/23 SCHOOL BOARD MTG SECURITY	4/17/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 155.00	3881172	936482	CAW MEETING 4/6/23 (31) GUESTS	4/17/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308581	$ 96.56	3881629	6132644-0	STPSB OFFICE SUPPLY CATALOG FEB 3 - DEC 31 2023	4/17/2023
17578	PARISH, SABRINA DESH	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3881632	937754	REIMBURSEMENT	4/17/2023
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22307651	$ 2,700.94	3882470	92013190	FURNITURE 2022-2023	4/17/2023
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22307648	$ 4,184.00	3882470	92013186	FURNITURE 2022-2023	4/17/2023
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22307649	$ 5,178.86	3882470	92013187	FURNITURE 2022-2023	4/17/2023
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22307650	$ 15,774.59	3882470	92013189	FURNITURE 2022-2023	4/17/2023
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	22307652	$ 2,092.00	3882771	93013188	FURNITURE 2022-2023	4/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 52.98	3881302	213901	BLANKET - MISC HARDWARE	4/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 27.98	3881302	213903	BLANKET - MISC HARDWARE	4/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 45.59	3881302	213902	BLANKET - MISC HARDWARE	4/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 90.89	3882071	K19337	HARDWARE SUPPLIES	4/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 69.95	3882071	K19301	HARDWARE SUPPLIES	4/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 35.97	3882071	K19320	HARDWARE SUPPLIES	4/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308431	$ 569.39	3882132	89575481-00	BROCK ELEM RM101/FAN/W MOTOR MOUNT	4/17/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 527.50	3881881	233711	INSPECTION JOB# 28342372 BONNE ECOLE	4/17/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 30.50	3881881	233713	INSPECTION JOB# 28382135 SLIDELL ANNEX	4/17/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 24.00	3881881	233712	INSPECTION JOB# 28382153 SLIDELL CHILD SEARCH	4/17/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308436	$ 345.00	3882289	15548	CHANNEL TRIM/PEARL RIVER	4/17/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 35.27	3881815	S709002	BLANKET - MISC AC SUPPLIES C684	4/17/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 16.98	3881327	2304-297545	MISC HARDWARE	4/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 78.80	3881348	S4715959.001	ELECTRICAL SUPPLIES	4/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 51.34	3881344	069401/1	HARDWARE SUPPLIES	4/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 91.20	3881344	069395/1	HARDWARE SUPPLIES	4/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 37.56	3881320	173219/1	BLANKET - MISC HARDWARE	4/17/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308705	$ 1,285.00	3882739	018497	VRV SYSTEM REPAIR/ SLIDELL JR	4/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 38.46	3881231	4550646	PLUMBING SUPPLIES C679	4/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 100.57	3881231	4550171	PLUMBING SUPPLIES C676	4/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 38.50	3881231	4553389	PLUMBING SUPPLIES C685	4/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 21.77	3881943	S167943176.001	BLACKET - PUMPING SUPPLY	4/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 97.67	3881943	S167948762.001	BLACKET - PUMPING SUPPLY	4/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 106.18	3883303	S167946437.001	PLUMBING SUPPLIES	4/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 26.24	3883303	S167939966.001	PLUMBING SUPPLIES	4/17/2023
34295	MARTER, RALPH	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	0	$ 85.00	3881600	937973	CDL/MEDICAL EXAMINER CERT REIMBURSEMENT	4/17/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 63.28	3883303	S167948681.001	PLUMBING SUPPLIES	4/17/2023
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300117	$ 427.24	3881227	W30814	BLANKET - EQUIPMENT REPAIRS	4/17/2023
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300117	$ 286.82	3881227	W30813	BLANKET - EQUIPMENT REPAIRS	4/17/2023
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300117	$ 410.45	3881227	W30818	BLANKET - EQUIPMENT REPAIRS	4/17/2023
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305009	$ 11,023.00	3882807	AC-22106-1	005 ALARM	4/17/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 73.21	3881504	408836	BLANKET - EQUIPMENT REPAIRS	4/17/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3881807	24851	BLANKET - OIL CHANGES	4/17/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3881807	151098	BLANKET - OIL CHANGES	4/17/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3881807	24845	BLANKET - OIL CHANGES	4/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7607	PEPPER, RUBY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3881640	937758	REIMBURSEMENT	4/17/2023
44487	JENKINS, TRUDY N.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3881556	937940	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	4/17/2023
1104	TROPHY SHOP	GFF-2834-561000-000-0000-0000-000-0000-	HR TRAINING & RECOGNITION	0	$ 490.00	3881696	20165	PLAQUES	4/17/2023
1671	HARRY K. WONG	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	22308691	$ 608.45	3881542	89889	#89756 ALT CERT TEXTBOOKS	4/17/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881655	937760	TRAFFIC DETAIL	4/17/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881655	937761	TRAFFIC DETAIL	4/17/2023
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881196	936800	TRAFFIC DETAIL LANCASTER 4/5/23	4/17/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 264.53	3881504	408133	BLANKET - CUSTODIAL SUPPLIES	4/17/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22308121	$ 972.00	3881514	INV 3053376	STPPS JANITORIAL BID #1791	4/17/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	0	$ 263,527.20	3881257	3	P0319	4/17/2023
3219	BOSE, JOHN C	PWF-4300-533400-054-0000-0000-000-0000-P0432	ARCHITECT/ENGINEERING SVCS	0	$ 375.00	3881475	5548	P0432	4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 56.90	42302766	936008		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 234.68	510423490	APRIL MC		4/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 2,760.00	200014	936123		4/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 45.12	30007	32223		4/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 828.27	100218	936064		4/17/2023
21473	FIRST BAPTIST CHURCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 750.00	50278	FACILITY RENTAL RING		4/17/2023
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	50277	VOLLEBYBALL TOURNEY		4/17/2023
42188	SMALL ENGINE WAREHOU	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 545.99	100217	936063		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,258.00	510423490	APRIL MC		4/17/2023
44488	MCKAY, DEMETRIA T.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 156.40	100008	936117		4/17/2023
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,584.00	100222	936068		4/17/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 23.64	53039	6719792 040123		4/17/2023
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 32.50	100237	68334		4/17/2023
2219	PAUL, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.55	50274	SUPPLY REIMB		4/17/2023
3157	VICKNAIR, PATRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 258.32	50275	SUPPLY REIMB		4/17/2023
4466	PARETTI, KENTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 207.30	50480	936036		4/17/2023
14798	SALMEN HIGH SCH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.00	40345	936060		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,584.26	510423490	APRIL MC		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 50.37	180323378	936120		4/17/2023
24414	KEEGAN, KATI G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 342.00	100220	936066		4/17/2023
26281	LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.89	200047	4/22-23		4/17/2023
26640	CASEY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.33	11022	936057		4/17/2023
30911	MAP6, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 240.00	100219	936065		4/17/2023
31329	ASSAVEDO, COLLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.77	200051	1/22-23		4/17/2023
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 585.00	53146	875008 877862		4/17/2023
42080	BANEK, KATHRYN B	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.29	10003	936059		4/17/2023
42188	SMALL ENGINE WAREHOU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 263.99	50055	110630		4/17/2023
43107	DANA, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.28	100221	936067		4/17/2023
44441	DOMINIQUE, SAVANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.00	20008	936007		4/17/2023
44443	KRIEGER, ASHLEY N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.35	50481	936038		4/17/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 79.89	50282	REMEDIATION SOCIAL		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 41.52	42302766	936008		4/17/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 24.75	100228	936074		4/17/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 133.12	50276	34998014030		4/17/2023
43096	PYRE BBQ LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,000.00	50482	936041		4/17/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50273	BASEBALL SEC 4-17		4/17/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	200008	936101		4/17/2023
17742	TOUSSAINT, JERRY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50281	OFFICIAL 4-17		4/17/2023
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	50476	936029		4/17/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50479	936033		4/17/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 105.00	100223	936069		4/17/2023
20599	BUS SUPPLY CHARTER,	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 2,925.00	100214	936004		4/17/2023
24123	HYMEL, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100226	936072		4/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50470	936019		4/17/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 179.00	50477	936030		4/17/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	100225	936071		4/17/2023
27970	JENKINS, NICKOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100227	936073		4/17/2023
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50473	936024		4/17/2023
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	100305	936070		4/17/2023
28190	HEDRICK, BRAD W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50474	936025		4/17/2023
32217	REULET, BRIAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	53038	936020		4/17/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50469	936014		4/17/2023
37083	BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50468	936012		4/17/2023
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 95.00	50475	936027		4/17/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 215.00	53036	936017		4/17/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 99.00	50471	936021		4/17/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50478	936032		4/17/2023
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50472	936023		4/17/2023
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100216	936062		4/17/2023
44280	WAGUESPACK, OLIVER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	100215	936061		4/17/2023
2025	PITNEY BOWES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 211.62	50045	936005		4/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 508.86	50280	BUS ROP MARCH		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,048.49	42302766	936008		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 115.28	510423490	APRIL MC		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 73.46	180323378	936120		4/17/2023
30911	MAP6, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 10.00	50046	936022		4/17/2023
2718	MIRROR IMAGE GR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 115.00	30008	37224		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 19.95	42302766	936008		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 263.25	510423490	APRIL MC		4/17/2023
35762	KLASS INK TROPHIES,	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 250.00	200007	04042023		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.13	510423490	APRIL MC		4/17/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 210.00	50279	17180		4/17/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 400.00	50483	936043		4/17/2023
44438	PHELPS, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	50049	936016		4/17/2023
44439	MORRISON, KEVIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	50048	936013		4/17/2023
44492	JONES, BRIANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	50018	936006		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 1,068.00	510423490	APRIL MC		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	42302766	936008		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 160.99	510423490	APRIL MC		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	180323378	936120		4/17/2023
3968	MCCURLEY, BRENNAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 62.00	53037	936018		4/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 268.81	510423490	APRIL MC		4/17/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22308702	$ 132.86	3881629	6132650-0	SCHOOL TECHNOLOGY	4/17/2023
27767	PRICE, MONIQUE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 15.80	3881367	10028232-REFUND	SCHOOL LUNCH PREPAYMENTS	4/17/2023
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307763	$ 15,912.36	3882738	308104264687		4/18/2023
2052	BLUUM USA, INC	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308190	$ 512.40	3882191	907625	3 DOCUMENT CAMERAS	4/18/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307492	$ 2,513.50	3882438	208132189613	INSTRUCTIONAL MATERIALS	4/18/2023
41322	SCHOOL SPECIALTY	300-1510-561000-004-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307760	$ 1,907.63	3882097	308104264754	CUSHIONS AND INFLATABLES FOR OUR CALMING ROOM	4/18/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308537	$ 872.00	3882697	305499169002	T1 SUPPLIES	4/18/2023
2052	BLUUM USA, INC	300-1510-561000-011-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308192	$ 8,275.40	3881472	907592	SCHOOL TECHNOLOGY - 23 DOCUMENT CAMERAS	4/18/2023
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22307024	$ 579.54	3884112	208132190148	MATERIALS AND SUPPLIES	4/18/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308485	$ 495.60	3883281	667742	MATERIALS AND SUPPLIES	4/18/2023
6801	OCHOA, JULIE D.	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 1,000.00	3882903	940458	TEACHER TUITION ASSISTANCE	4/18/2023
7874	BROWN, ALICE V	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 29.74	3881166	FEB'23 TRAVEL	TRAVEL	4/18/2023
9056	BUCCOLA, THERES	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 368.63	3881167	MAR'23 TRAVEL	TRAVEL	4/18/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307790	$ 230.67	3881220	INV 3053556	GLOVES FOR SWE CLASSROOMS	4/18/2023
41536	PLAY THERAPY SUPPLY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308747	$ 2,143.69	3883420	462119	MATERIALS FOR MHPS	4/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 41.72	3881190	MAR'23 TRAVEL	TRAVEL	4/18/2023
33170	ALCON, ANDREA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 178.75	3881141	JAN'23 TRAVEL	TRAVEL	4/18/2023
33170	ALCON, ANDREA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 170.89	3881141	FEB'23 TRAVEL	TRAVEL	4/18/2023
22590	STARFALL PUBLICATION	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	22308800	$ 70.00	3881684	6501-3442-4014	ONLINE TEACHER MEMBERSHIP-NO STUDENT INFO SHARED	4/18/2023
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308640	$ 37.29	3881955	9017332060	TONER COLLECTION BOX FOR SPAS OFFICE	4/18/2023
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308639	$ 1,645.92	3883618	9017332059	COLOR PRINTER FOR SWE ADMIN. OFFICE	4/18/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308216	$ 1,469.17	3882230	10666128894	STAFF LAPTOPS	4/18/2023
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 75.19	3881173	FEB'23 TRAVEL	TRAVEL	4/18/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22308538	$ 1,072.71	3882697	305458218001	MATERIALS AND SUPPLIES	4/18/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22308538	$ 675.12	3882697	305458259001	MATERIALS AND SUPPLIES	4/18/2023
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 86.46	3881192	FEB'23 TRAVEL	TRAVEL	4/18/2023
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 132.11	3881193	MAR'23 TRAVEL	TRAVEL	4/18/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306722	$ 110,817.00	3881161	615710-1	63 MULTI-TOUCH DISPLAYS	4/18/2023
26146	BREAUX, JAMIE L.	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 1,051.81	3881164	FEB'23 CONF TRAVEL	TRAVEL	4/18/2023
36587	ADAMS, MICHAEL	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 311.19	3881137	FEB'23 CONF. TRAVEL	TRAVEL	4/18/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306722	$ 18,900.00	3881161	615710-1	63 MULTI-TOUCH DISPLAYS	4/18/2023
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 47.03	3881157	MAR'23 TRAVEL	TRAVEL	4/18/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22308315	$ 780.00	3881307	392	MJHS COPPER WIRE FOR ADDT'L SECURITY CAMERAS	4/18/2023
41284	J REED CONSTRUCTORS	C38-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 36,724.39	3881554	22	C1900	4/18/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308636	$ 241.50	3883152	32979659	SCHOOL TECHNOLOGY	4/18/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308636	$ 326.25	3883152	32978725	SCHOOL TECHNOLOGY	4/18/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308643	$ 1,119.96	3882230	10666182480	SCHOOL TECHNOLOGY	4/18/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 433.00	3881499	938129	REIMB. AG DEPT. EXPENDITURES	4/18/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 1,650.00	3882050	L01207571111SPR23	PRHS DE SPRING 2023	4/18/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 1,050.00	3882050	L00031484182SPR23	SALMEN DE SPRING 2023	4/18/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 23,250.00	3882050	L01320958153SPR23	NHS DE SPRING 2023	4/18/2023
7517	KENDRICK, GINGE	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 71.00	3881981	939572	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/18/2023
20377	DAVIS, ANTOINETTE	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 500.00	3881894	938649	REIMB. TEACHER SUPPLY	4/18/2023
27285	NAVARRE, RUTH	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 399.41	3882038	939618	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/18/2023
28003	FRANKLIN-ARDOIN, KIO	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 300.00	3882272	940077	REIMB. TEACHER CLASS SUPPLY	4/18/2023
33392	CREITH, JENNA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 310.78	3881886	938644	REIMB. TEACHER SUPPLY	4/18/2023
38364	PORTER, AMANDA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 498.20	3882418	940465	REIMBURSEMENT	4/18/2023
44154	ERWIN, NICOLE M.	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 475.66	3881912	938654	REIMB. TEACHER SUPPLY	4/18/2023
44527	CAGER, DELETTA M.	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 118.44	3881859	938637	REIMB. TEACHER SUPPLY	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308234	$ 6,121.50	3883015	INV130242	LYON PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308228	$ 6,121.50	3883609	INV130237	CYPRESS COVE PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308227	$ 5,247.00	3883609	INV130235	CES PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308235	$ 6,121.50	3883609	INV130243	MAD EL PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308229	$ 2,623.50	3883609	INV130238	FWJR PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308223	$ 4,372.50	3883609	INV130229	BWE PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308222	$ 1,749.00	3883609	INV130228	ALTON PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308231	$ 2,623.50	3883609	INV130240	FES PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308232	$ 2,623.50	3883609	INV130241	LRJR PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308230	$ 4,372.50	3883609	INV130239	FAE PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308224	$ 1,749.00	3883609	INV130230	BEE PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308238	$ 2,623.50	3883609	INV130244	MAY PRE-K TEXTBOOKS 2023-2024	4/18/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308226	$ 2,623.50	3883609	INV130231	CIE PRE-K TEXTBOOKS 2023-2024	4/18/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22308313	$ 590.00	3881307	391	CES COPPER WIRE FOR DATA LINES	4/18/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308207	$ 279.99	3881506	10666182471	SCHOOL TECHNOLOGY-FRONT OFFICE COMP MONITOR	4/18/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22308434	$ 1,380.00	3881678	1360994	SCHOOL TECHNOLOGY	4/18/2023
1973	COVINGTON HIGH	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	0	$ 1,356.00	3881499	938131	REIMB. AG DEPT. EXPENDITURES	4/18/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22308721	$ 572.24	3881629	6132655-0	PRINTER INK	4/18/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22308722	$ 7,912.52	3881629	6132656-0	#AVT76075 - ADVANTUS FROSTED HORIZONTAL RIGID ID H	4/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22308194	$ 1,366.40	3881472	907634	AVERVISION U50 DOCUMENT CAMERAS	4/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22308637	$ 1,822.18	3881544	9017332058	COLOR PRINTERS	4/18/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300709	$ 84.00	3881619	0110691-IN	SWE COFFEE SERVICE	4/18/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22300709	$ 170.00	3881619	0110692-IN	TREEN COFFEE SERVICE	4/18/2023
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 1,316.64	3881625	937977	MAR'23 BAND TRANSPORTATION REIMBURSEMENT	4/18/2023
40130	KESSLER & SONS MUSIC	GFF-1410-561000-055-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22308561	$ 3,299.00	3882326	603400	#50635 CREEKSIDE JR BASSOON	4/18/2023
29368	WOODWIND & BRASSWIND	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308558	$ 703.75	3881721	ARINV67029142	BAND EQUIPMENT AND SUPPLIES	4/18/2023
33934	FIELDS, AUDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3881523	937733	REIMB. LBESPA LICENSE RENEWAL	4/18/2023
41095	WALL, ASHLEY H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 39.25	3881422	936472	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/18/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 458.17	3881142	MAR'23 TRAVEL	TRAVEL	4/18/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 101.85	3881204	MAR'23 TRAVEL	TRAVEL	4/18/2023
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 136.24	3881156	MAR'23 TRAVEL	TRAVEL	4/18/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308723	$ 339.64	3881629	6132657-0	QUA37910 KRAFT CLASP ENVELOPES	4/18/2023
39570	HITOUCH BUSINESS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22308744	$ 1,960.00	3881269	208253052-0-1	#712028 GRAPHIC ARTS 14 INCH COPY PAPER	4/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 17.63	3881302	213916	BLANKET - MISC HARDWARE	4/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 24.98	3881582	213915	BLANKET - MISC HARDWARE	4/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 50.95	3883351	213921	TOOLS AND SUPLLIES	4/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 168.74	3882071	819361	HARDWARE SUPPLIES	4/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 116.94	3882071	819365	HARDWARE SUPPLIES	4/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 5.99	3882071	819397	HARDWARE SUPPLIES	4/18/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307776	$ 1,300.00	3881332	37233	MIGHTY SPARTANS DECALS INSTALL FOR FIELD HOUSE	4/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308284	$ 2,140.50	3881129	S2981455.001	LAKESHORE/300 WING/MOTOR BLOWER	4/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 10.03	3881129	S2990362.001	BLANKET/ AC SUPPLIES S602	4/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 87.20	3881809	S2990492.001	BLANKET - MISC AC SUPPLIES C696	4/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 20.56	3881809	S2990492.001A	MISC A/C SUPPLIES AND REPAIR C696	4/18/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 578.50	3881881	233765	INSPECTION JOB# 28342758 LITTLE OAK MIDDLE	4/18/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 297.00	3881881	233763	INSPECTION JOB# 28382780 MAGNOLIA TRACE	4/18/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307891	$ 49.51	3881552	10096053-01	KEY MASTER BRASS/SLIDELL MAINT	4/18/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 34.74	3881327	2304-297867	MISC HARDWARE	4/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 64.83	3881622	069406/1	HARDWARE SUPPLIES	4/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 113.89	3881622	069413/1	HARDWARE SUPPLIES	4/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 88.55	3881622	069414/1	HARDWARE SUPPLIES	4/18/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 50.45	3881589	59300	LOCK AND DOOR HARDWARE	4/18/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 16.40	3881589	59307	LOCK AND DOOR HARDWARE	4/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 69.96	3881320	173244/1	BLANKET - MISC HARDWARE	4/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307544	$ 275.75	3881223	137-41613-01	VARIOUS SITES - ELECTRICAL SUPPLIES	4/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307544	$ 231.22	3881223	137-41605-01	VARIOUS SITES - ELECTRICAL SUPPLIES	4/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 54.17	3881223	137-43798-01	MISC ELECTRICAL SUPPLY BLANKET C636	4/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308739	$ 200.54	3881516	16-21488-01	LIFT STATION BLOWER	4/18/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 31.62	3881216	74625	HARDWARE SUPPLIES S596	4/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 21.69	3881522	4557900	PLUMBING SUPPLIES C690	4/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307839	$ 156.42	3881942	S167957585.001	PLUMBING SUPPLIES	4/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 85.34	3881943	S167824188.001	BLACKET - PUMPING SUPPLY	4/18/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305337	$ 698.00	3881249	46888	LANCASTER MISC PLUMBING	4/18/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,705.00	3882371	1384	ACCT#217 FJHS REPAIR	4/18/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 937.44	3882765	2563	AIR FILTERS	4/18/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309377	$ 258.19	3883218	K7018767A	BLANKET - MOWER REPAIRS	4/18/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309377	$ 245.65	3883218	K7018772	BLANKET - MOWER REPAIRS	4/18/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309377	$ 100.99	3883218	K7018768	BLANKET - MOWER REPAIRS	4/18/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 140.75	3881457	937670	ACCT# 9858 898-3271 102 0467-FIRE, INTRUSION,FAX	4/18/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 42.56	3881458	937671	ACCT# 985 249-6852 002 0462 - ELEVATOR	4/18/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3881134	3000	MONTHLYGROUNDS MAINTENANCE CJ SCHOEN APRIL 2023	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308098	$ 193.50	3882847	40521	018 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307773	$ 445.50	3882847	40513	026 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308425	$ 262.14	3882847	40526	INTERCOM WIRE	4/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307942	$ 129.00	3882847	40518	020 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307395	$ 193.50	3882847	40506	019 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307423	$ 346.35	3882847	40504	40ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307721	$ 255.00	3882847	40511	029 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307152	$ 311.70	3882847	40502	ALARM ALL OTHER LOCATIONS	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307720	$ 393.25	3882847	40510	008 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307643	$ 129.00	3882847	40507	011 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308187	$ 304.90	3882847	40524	005 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307302	$ 516.00	3882847	40503	036 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307303	$ 2,154.00	3882847	40514	036 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307645	$ 795.50	3882847	40508	046 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307341	$ 3,612.00	3882847	40515	006 ALARM	4/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306429	$ 4,471.00	3882847	40499	033 ALARM	4/18/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 66.33	3883218	K7018769	BLANKET - MOWER REPAIRS	4/18/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307068	$ 14.61	3883218	K7018767	BLANKET - MOWER REPAIRS	4/18/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 433.10	3881504	408840	BLANKET - EQUIPMENT REPAIRS	4/18/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 179.99	3881163	240121	MISC TRUCK REPAIRS	4/18/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 9,140.00	3881508	937736	REQUIRED SERVICES ON 10 BUSES	4/18/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 210.00	3881508	937738	REQUIRED SERVICES ON 1 BUS	4/18/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 476.03	3881481	937252	REIMB. PROPANE FUEL BUS 99 4/3/23	4/18/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 307.62	3881449	I-20338	TRANSLATION SERVICES	4/18/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308703	$ 7,000.00	3882613	23-00579009	#S00110 MFA TOKENS	4/18/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308343	$ 3,238.65	3882161	051797	INVENTORY CHROMEBOOK REPAIR - SCREENS	4/18/2023
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 296.06	3881334	MAR'23 TRAVEL	TRAVEL	4/18/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 379.90	3881355	MAR'23 TRAVEL	TRAVEL	4/18/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 511.82	3881335	MAR'23 TRAVEL	TRAVEL	4/18/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 421.17	3881354	MAR'23 TRAVEL	TRAVEL	4/18/2023
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 791.37	3881264	MAR'23 TRAVEL	TRAVEL	4/18/2023
37498	HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 185.56	3881264	APR'23 TRAVEL	TRAVEL	4/18/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 608.17	3881133	MAR'23 TRAVEL	TRAVEL	4/18/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 824.65	3881154	MAR'21 TRAVEL	TRAVEL	4/18/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 495.11	3881202	MAR'23 TRAVEL	TRAVEL	4/18/2023
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 657.88	3881424	MAR'23 TRAVEL	TRAVEL	4/18/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 262.07	3881353	MAR'23 TRAVEL	TRAVEL	4/18/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 363.26	3881203	MAR'23 TRAVEL	TRAVEL	4/18/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 727.38	3881217	MAR'23 TRAVEL	TRAVEL	4/18/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 776.18	3881207	MAR'23 TRAVEL	TRAVEL	4/18/2023
17410	ARABIE, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 121.83	3881147	FEB'23 TRAVEL	TRAVEL	4/18/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22308695	$ 457.60	3881462	212480896	SD CARDS	4/18/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22308696	$ 777.60	3881462	212489428	LIGHT	4/18/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881655	937762	TRAFFIC DETAIL	4/18/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 45.95	3883218	374768	BLANKET - CUSTODIAL SUPPLIES	4/18/2023
37769	MCCI, LLC	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	0	$ 20,013.23	3884067	RN12501R	ANNUAL BILLING FOR 2023-2024	4/18/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 32,697.12	4132	APR 2023	CAP 1 CARD PYMT APR 2023	4/18/2023
13621	MAESTRI'S,NOEL	PWF-4600-545000-026-0000-0000-000-0000-P0359	CONSTRUCTION SERVICES	0	$ 3,157.47	3882655	32379	MHS SUB FLOOR REPAIR	4/18/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 55.00	15019	936261		4/18/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,253.00	200037	936156		4/18/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.00	50158	0000630		4/18/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 187.00	50291	200157		4/18/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 80.00	34245	200161		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 53.00	80423866	936264		4/18/2023
24728	HOWARD, MICHAEL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 128.63	50292	19674		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 668.82	200038	936471		4/18/2023
21094	NEAL, TONI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 95.00	50489	936347		4/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10024	936417		4/18/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15021	936279		4/18/2023
43834	PAULEY, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10025	936419		4/18/2023
44380	MARKS, RHONDA H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15020	936274		4/18/2023
19845	LA TUMBLE-N-CHEER	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,155.00	70050	1489		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,197.51	18648	936349		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,530.67	16739	936455		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 341.16	50063	936248		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 204.32	200016	936208		4/18/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	50064	19390		4/18/2023
17678	SAM'S CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	30044	936206		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,128.00	80423866	936264		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 65.00	30045	936212		4/18/2023
43888	HANSON, SANTINA T.	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 110.00	9838	936361		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 427.59	390323187	936155		4/18/2023
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,848.00	15018	936259		4/18/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,268.50	15023	936467		4/18/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 500.00	15018	field trip deposit		4/18/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,388.00	10026	936423		4/18/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 350.00	53043	936182		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 201.02	80423866	936264		4/18/2023
36710	NUNEZ, BLAKE	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 152.00	50023	936388		4/18/2023
6629	BOURG, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.43	20009	936154		4/18/2023
6901	MENDOZA, GARY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	53067	936265		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20,580.00	34187	REQ 12310218		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 240.33	80423866	936264		4/18/2023
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.50	53041	936166		4/18/2023
24128	SHALETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 185.11	15022	936298		4/18/2023
27834	AGENA, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.35	50026	936400		4/18/2023
31044	TYLER, ILEEN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.00	10036	936175		4/18/2023
33288	SERIGNY, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 280.41	53077	936299		4/18/2023
34817	SELL, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,004.00	70048	cheer sup 0423		4/18/2023
35671	DARDENNE, BETHANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.87	15017	reimb contract 0 bal		4/18/2023
36326	ORILLION, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50029	936233		4/18/2023
37634	OVERSTREET, KIMBERLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.51	30077	1076 9236		4/18/2023
38114	DAUTERIVE, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.93	10037	936179		4/18/2023
38257	NATION, CHERYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.73	8084	936253		4/18/2023
42080	BANEK, KATHRYN B	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.23	8083	936230		4/18/2023
42974	FINLEY, JEANINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 174.22	18651	936369		4/18/2023
44440	PIZZOLATO, HANNAH B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 491.24	15017	936217		4/18/2023
43888	HANSON, SANTINA T.	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 18.00	9838	936361		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 315.10	24042391	936149		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 595.69	80423866	936264		4/18/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 80.00	50062	936242		4/18/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	50287	OFFICIAL 4-12		4/18/2023
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	53066	936258		4/18/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50294	4-12 OFFICIAL		4/18/2023
18557	SATTER, DAVID J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	53075	936304		4/18/2023
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50284	OFFICIAL 4-11		4/18/2023
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 50.00	50285	OFFICIAL 4-11		4/18/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 89.00	50289	OFFICIAL 4-12		4/18/2023
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	53076	936297		4/18/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	70045	VB OFFC 423		4/18/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	53074	936293		4/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27584	ORKUS, STEPHEN G JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 205.00	53072	936286		4/18/2023
27970	JENKINS, NICKOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	53064	936254		4/18/2023
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	53055	936219		4/18/2023
32177	STARRETT, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	53079	936301		4/18/2023
35567	POOLE, D'JUAN JE'SUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50286	OFFICIAL 4-11		4/18/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 115.00	53068	936271		4/18/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	53087	936413		4/18/2023
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50024	936392		4/18/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 125.00	53061	936244		4/18/2023
39670	LABONTE, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50025	936399		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 398.77	24042391	936149		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 425.31	390323187	936155		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 696.81	80423866	936264		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 268.22	1235874	936397		4/18/2023
21094	NEAL, TONI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 58.20	50489	936347		4/18/2023
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 104.00	10024	936417		4/18/2023
36414	MARUCCI SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 990.00	34285	SIP2361232		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 94.28	24042391	936149		4/18/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 21.92	50290	337047040923		4/18/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	50486	936195		4/18/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34185	SECURITY 4.12.23		4/18/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34186	SECURITY 4.13.23		4/18/2023
38588	CLEIGHTON, MEGAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53053	936210		4/18/2023
41392	THAMES, JUSTIN BLAKE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 125.00	53082	936313		4/18/2023
43817	CABRERA, MARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 33.97	53051	936207		4/18/2023
44427	D'AQUIN, RAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 846.00	50488	936346		4/18/2023
44455	ALLEN, LYNN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53047	936187		4/18/2023
44457	BARBER, KELLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53048	936196		4/18/2023
44459	BOREDON, VALERIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	53049	936200		4/18/2023
44460	CANTO, CLAUDIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53052	936209		4/18/2023
44461	BRICENO, MARIELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53050	936201		4/18/2023
44462	FAIR, TIFFANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53054	936211		4/18/2023
44463	GAINES, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53056	936220		4/18/2023
44464	GODOY, FATIMA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53058	936229		4/18/2023
44465	GRIFFIN, CRYSTAL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53059	936238		4/18/2023
44466	HAMILTON, JEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53060	936239		4/18/2023
44467	HEBERT, EVA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53062	936245		4/18/2023
44468	HOUSTON, MYRA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53063	936247		4/18/2023
44469	KOLB, DONNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53065	936256		4/18/2023
44470	LONDON, CLEO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53086	936408		4/18/2023
44471	MORECI, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53069	936275		4/18/2023
44472	MORGAN, LACHEE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53070	936278		4/18/2023
44473	NOTO, RICKY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 7.00	53071	936284		4/18/2023
44475	RAIFORD, CYNTHIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53073	936290		4/18/2023
44476	SNYDER, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53078	936300		4/18/2023
44477	STRAIN, DEANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53080	936302		4/18/2023
44478	TALLEY, JAMIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53081	936308		4/18/2023
44479	THOMAS, AMBER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 24.00	53083	936315		4/18/2023
44480	VO, VIET	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 12.00	53084	936318		4/18/2023
44481	WEBRE, CARRIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53085	936332		4/18/2023
44494	GIGLIO, ROBERT	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 75.00	53057	936223		4/18/2023
17629	LOWE'S HOME CENTERS,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 168.57	40347	936148		4/18/2023
20795	COLE'S WEDDING & PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 235.00	50021	57832-2		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 450.00	24042391	936149		4/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1905	BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 591.92	50022	921348021		4/18/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 15.00	50030	37183		4/18/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 574.00	50021	5115		4/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 101.16	24042391	936149		4/18/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.06	50293	75577801		4/18/2023
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 23.45	50019	936391		4/18/2023
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 247.41	34184	TRAVEL MARCH 2023		4/18/2023
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 169.27	50283	TRAVEL REIMB		4/18/2023
43513	STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 206.25	40348	936153		4/18/2023
43709	SMITH, DESMOND T.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 134.45	50487	936197		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	15011	936151		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,350.00	50028	936226		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,700.00	18658	936359		4/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	10027	936428		4/18/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 782.35	10038	936181		4/18/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,671.80	50047	936449		4/18/2023
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 88.43	3881152	MAR'23 TRAVEL	TRAVEL	4/18/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 207.31	3881271	MAR'23 TRAVEL	MAR'23 TRAVEL	4/18/2023
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 369.96	3881391	MAR'23 TRAVEL	TRAVEL	4/18/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 12.64	3881643	819363	REPAIR PARTS	4/18/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 36.93	3881643	819364	REPAIR PARTS	4/18/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306882	$ 137.90	3881516	137-43856-01	REPAIRS/PARTS	4/18/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 174.98	3881522	4559339	REPAIR PARTS	4/18/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 51.55	3881634	32625692	REPAIRS PARTS	4/18/2023
3690	TAKKT AMERICA HOLDIN	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22307426	$ 614.00	3882756	121558	CJHS PAN RACK	4/18/2023
44531	LI, NA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 650.30	3881588	10236505-REFUND	SCHOOL LUNCH PREPAYMENTS	4/18/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 269.86	3881215	MAR'23 TRAVEL	TRAVEL	4/18/2023
12400	FONTAINEBLEAU J	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 960.00	3881923	939346	REIMB. TEACHER LEADER SUMMIT	4/18/2023
38112	CHAPOTEL, REBECCA	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 181.57	3881184	MAR'23 TRAVEL	TRAVEL	4/18/2023
36655	DOLLARDAYS INTERNATI	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308526	$ 57.87	3882237	2907216	PRIMARY JOURNALS	4/19/2023
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307628	$ 3,459.43	3882738	308104265361	TITLE 1 MATERIALS AND SUPPLIES	4/19/2023
41322	SCHOOL SPECIALTY	300-1510-561000-004-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308562	$ 6,625.04	3883107	308104265378	TITLE I CLASSROOM SUPPLIES	4/19/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307624	$ 8,313.34	3882438	308104265359	TITLE ONE INSTRUCTIONAL MATERIALS AND SUPPLIES	4/19/2023
15669	ULINE	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308649	$ 708.02	3881699	162575359	SCHOOL TECHNOLOGY	4/19/2023
2052	BLUUM USA, INC	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308634	$ 28.00	3881472	907814	CHROMEBOOK REPLACEMENT CASE - KIT TICKET	4/19/2023
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307636	$ 8,672.95	3882097	308104265337	STEM MATERIALS - TITLE ONE	4/19/2023
38973	JOURNALISM EDUCATION	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308848	$ 208.15	3881288	936874	REG L RUDIGER ADVISERS INSTITUTE 7/10-13/23	4/19/2023
14168	OFFICE MARKET	400-2234-561000-076-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308794	$ 463.15	3881629	6132667-0	MATERIALS AND SUPPLIES	4/19/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22306092	$ 76.53	3881526	670356F	MATERIALS AND SUPPLIES PD	4/19/2023
14168	OFFICE MARKET	400-2234-561000-113-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308792	$ 1,093.91	3882402	6132664-0	MATERIALS & SUPPLIES	4/19/2023
14168	OFFICE MARKET	400-2234-561000-124-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308793	$ 838.21	3882402	6132666-0	MATERIALS AND SUPPLIES	4/19/2023
13266	LACUE	450-2234-558200-000-0000-0024-000-0000-38823	TRAVEL	22308831	$ 125.00	3881296	833	#32927 C WASKOM REG 2023 TLS 6/12-14/23	4/19/2023
13266	LACUE	450-2234-558200-000-0000-0024-000-0000-38823	TRAVEL	22308831	$ 125.00	3881296	834	#32926 C MODICA REG 2023 TLS 6/12-14/23	4/19/2023
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 293.05	3881291	MAR'23 TRAVEL	MAR'23 TRAVEL	4/19/2023
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 113.64	3881275	MAR'23 TRAVEL	TRAVEL	4/19/2023
13356	LAZEL, INC.	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	22308787	$ 123.91	3881303	6619763	#2830490 SUBSCRIPTION FOR LEARNING A-Z	4/19/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22308538	$ 282.00	3882697	305458218002	MATERIALS AND SUPPLIES	4/19/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	22308538	$ 1,840.96	3882697	305458242001	MATERIALS AND SUPPLIES	4/19/2023
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 9.24	3881282	MAR'23 TRAVEL	TRAVEL	4/19/2023
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 122.49	3881236	MAR'23 TRAVEL	TRAVEL	4/19/2023
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 210.32	3881256	MAR'23 TRAVEL	TRAVEL	4/19/2023
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 27.05	3881283	MAR'23 TRAVEL	TRAVEL	4/19/2023
17424	HUCKABY, JENNIFER	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 204.99	3881275	MAR'23 CONF TRAVEL	TRAVEL	4/19/2023
30956	DAVIS, RAQUEL	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 65.11	3881206	FEB'23 TRAVEL	TRAVEL	4/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43579	ELLSWORTH, CHELSEY L	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 129.43	3881224	FEB'23 TRAVEL	TRAVEL	4/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306684	$ 44,520.00	3883539	907898	SCHOOL TECHNOLOGY 21 MULTI TOUCH DISPLAY BOARDS	4/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306679	$ 49,010.00	3883539	907886	SCHOOL TECHNOLOGY 29 MULTI TOUCH DISPLAY BOARDS	4/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306674	$ 38,100.00	3883935	907892	10 NEWLINE BOARDS	4/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306672	$ 52,570.00	3883935	907903	25 NEWLINE BOARDS	4/19/2023
15669	ULINE	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308583	$ 645.70	3881699	162631289	MATERIALS AND SUPPLIES-ZIPPER BAGS AND CASES	4/19/2023
36655	DOLLARDAYS INTERNATI	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308148	$ 1,102.50	3882238	2924305	MATERIALS AND SUPPLIES- DRAWSTRING BACKPACKS	4/19/2023
13170	KENWORTHEY, NICK	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 189.75	3881292	FEB'23 TRAVEL	TRAVEL	4/19/2023
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 92.16	3881267	MAR'23 TRAVEL	TRAVEL	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308772	$ 112.82	3881843	6984362	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308769	$ 112.82	3881843	6984357	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308774	$ 60.08	3881843	6984358	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308779	$ 273.70	3881843	6984359	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308767	$ 30.02	3881843	6984361	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308777	$ 348.10	3881843	6984363	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308782	$ 206.15	3881843	6984364	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308766	$ 195.58	3881843	6984365	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308771	$ 70.24	3881843	6984366	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308776	$ 184.64	3881843	6984367	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308781	$ 91.42	3881843	6984368	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308768	$ 60.08	3881843	6984369	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308773	$ 50.06	3881843	6984370	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308778	$ 80.50	3881843	6984371	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308783	$ 80.50	3881843	6984372	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308765	$ 137.05	3881843	6984373	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308770	$ 50.06	3881843	6984374	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308775	$ 60.08	3881843	6984375	BATTERIES FOR BRISTLEBOTS AND AIR RACERTS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308780	$ 158.57	3881843	6984376	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308784	$ 50.06	3882187	6984360	BATTERIES FOR BRISTLEBOTS AND AIR RACERS	4/19/2023
11194	BEST BUY STORES LP	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22308785	$ 252.89	3882514	6984377	BATTERIES FOR BRISTLEBOTS AND AIR RECERS	4/19/2023
11448	CAPITAL CITY PR	C32-4300-533400-118-0000-0000-000-0000-C2001	ARCHITECT/ENGINEERING SVCS	0	$ 294.24	3882197	IN49559	C2001	4/19/2023
10166	ST. TAMMANY PAR	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	0	$ 1,045.52	3881398	936818	C1801	4/19/2023
10166	ST. TAMMANY PAR	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	0	$ 200.00	3881399	936819	C1801	4/19/2023
10166	ST. TAMMANY PAR	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	0	$ 200.00	3881400	936820	C1801	4/19/2023
10166	ST. TAMMANY PAR	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	0	$ 250.00	3881401	936821	C1801	4/19/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 528,559.64	3881692	23-C1960	C1960	4/19/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 824,710.08	3881454	22-C1920	C1920	4/19/2023
36914	OPERATION SPARK	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	0	$ 1,200.00	3881630	1170	FEES FOR SHS	4/19/2023
36914	OPERATION SPARK	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	0	$ 2,400.00	3881630	1169	FEES FOR SLIDELL HS	4/19/2023
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 211.80	3881991	939590	MS LEE'S AG CLASS CDF & CTE FUNDS REIMBURSEMENT	4/19/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22308788	$ 838.47	3881629	6132661-0	TONER	4/19/2023
36655	DOLLARDAYS INTERNATI	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308526	$ 199.56	3882237	2907216	PRIMARY JOURNALS	4/19/2023
37243	DUTRUCH, MICAH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 196.50	3881218	MAR'23 TRAVEL	TRAVEL	4/19/2023
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 50.54	3881246	FEB'23 TRAVEL	TRAVEL	4/19/2023
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 81.00	3881246	MAR'23 TRAVEL	TRAVEL	4/19/2023
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 76.37	3881261	FEB'23 TRAVEL	TRAVEL	4/19/2023
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 138.21	3881294	MAR'23 TRAVEL	TRAVEL	4/19/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 249.29	3881270	MAR'23 TRAVEL	TRAVEL	4/19/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 261.74	3881239	MAR'23 TRAVEL	MAR'23 TRAVEL	4/19/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 377.08	3881212	MAR'23 TRAVEL	TRAVEL	4/19/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 43.10	3881255	MAR'23 TRAVEL	TRAVEL	4/19/2023
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 181.57	3881295	MAR'23 TRAVEL	TRAVEL	4/19/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 61.24	3881248	MAR'23 TRAVEL	TRAVEL	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308242	$ 1,749.00	3881937	INV130448	WLE PRE-K TEXTBOOKS 2023-2024	4/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308237	$ 3,498.00	3883015	INV130444	MARIGNY PRE-K TEXTBOOKS 2023-2024	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308225	$ 2,623.50	3883609	INV130411	BES PRE-K TEXTBOOKS 2023-2024	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308240	$ 1,749.00	3883609	INV130446	SWE PRE-K TEXTBOOKS 2023-2024	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308239	$ 4,372.50	3883609	INV130445	PES PRE-K TEXTBOOKS 2023-2024	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308220	$ 3,498.00	3883609	INV130406	ASE TEXTBOOKS 2023-2024	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308241	$ 4,372.50	3883609	INV130447	WFE PRE-K TEXTBOOKS 2023-2024	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308236	$ 4,372.50	3883609	INV130413	MES PRE-K TEXTBOOKS 2023-2024	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308233	$ 3,498.00	3883609	INV130412	LPE PRE-K TEXTBOOKS 2023-2024	4/19/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308221	$ 6,121.50	3883609	INV130408	AEECC TEXTBOOKS 2023-2024	4/19/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22308789	$ 196.17	3881629	6132662-0	OFFICE SUPPLIES	4/19/2023
34112	ASSURANCE AV SOLUTIO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22305930	$ 960.63	3881148	2635	INSTALLATION OF 4 HANGING MICS	4/19/2023
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 5,626.00	3883103	943725	REIMBURSEMENT	4/19/2023
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22306866	$ 392.00	3881161	907881	SCHOOL TECHNOLOGY - TV / CASSIDY'S OFFICE	4/19/2023
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22308182	$ 382.09	3881526	664382F	FOLLETT BOOK ORDER DO NOT EXCEED $1000	4/19/2023
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22308719	$ 664.77	3882182	4416874	NON PUBLIC TEXTBOOKS	4/19/2023
11194	BEST BUY STORES LP	GFF-1136-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308764	$ 375.92	3882187	6984683	SEE CREDIT MEMO #7011599 APPLIED	4/19/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22306559	$ 1,067.22	3882097	208132200402	ART SUPPLIES- MRS LUBA	4/19/2023
17869	LAKESHORE HIGH SCHOO	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 363.98	3881991	939588	LEE'S AG CLASS CDF & CTE FUNDS REIMBURSEMENT	4/19/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 432.63	3881285	MAR'23 TRAVEL	MAR'23 TRAVEL	4/19/2023
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 468.52	3881276	MAR'23 TRAVEL		4/19/2023
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 43.69	3881247	MAR'23 TRAVEL	TRAVEL	4/19/2023
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 88.49	3881262	MAR'23 TRAVEL	TRAVEL	4/19/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3883557	IN49552	ADVERTISING	4/19/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308791	$ 939.30	3882055	6132663-0	GENERAL OFFICE SUPPLIES	4/19/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 905.76	3883327	INV240811	CUS02340PRESS SUPPLIES 2022-2023	4/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 23.97	3881302	213934	BLANKET - MISC HARDWARE	4/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 57.55	3881582	213942	BLANKET - MISC HARDWARE	4/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 14.73	3881328	328044/1	HARDWARE SUPPLIES	4/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 43.44	3881609	328018/1	HARDWARE SUPPLIES	4/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 45.98	3882071	819418	HARDWARE SUPPLIES	4/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 10.99	3882071	819442	HARDWARE SUPPLIES	4/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 13.98	3882071	819421	HARDWARE SUPPLIES	4/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 9.59	3882071	819460	HARDWARE SUPPLIES	4/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 18.97	3882071	819459	HARDWARE SUPPLIES	4/19/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 71.40	3881485	9193306-00	MISC AC PARTS C710	4/19/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300150	$ 420.50	3881880	1-48398	BLANKET/ GLASS REPAIR SERVICES S710	4/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306784	$ 45.78	3882132	89877956-00	AC SUPPLIES	4/19/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 300.50	3881881	233939	INSPECTION JOB# 28383012 WOODLAKE	4/19/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,034.00	3882212	234147	JOB 28382799 MANDEVILLE HIGH	4/19/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300244	$ 190.40	3882113	23294	BLANKET/ SIGNAGE	4/19/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 155.26	3881443	S719803	BLANKET - MISC AC SUPPLIES C705	4/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 79.99	3881348	S4717034.001	MISC ELECTRICAL	4/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 46.69	3881348	S4717341.001	MISC ELECTRICAL	4/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 143.29	3882100	1926-4	PAINT SUPPLIES	4/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 62.03	3882100	1312-0	MISC PAINT SUPPLIES	4/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 116.74	3882100	7695-4	PAINT SUPPLIES	4/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308466	$ 178.30	3882741	1719-2A	COVINGTON ELM PAINT	4/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308465	$ 696.30	3882741	1720-0A	PINEVIEW PAINT	4/19/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 84.97	3882109	44287	MISC HARDWARE	4/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 47.46	3881622	069429/1	HARDWARE SUPPLIES	4/19/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 124.70	3881589	59324	LOCK AND DOOR HARDWARE	4/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 36.93	3881320	173275/1	BLANKET - MISC HARDWARE	4/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 34.04	3881320	173273/1	BLANKET - MISC HARDWARE	4/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 4.59	3881320	173280/1	BLANKET - MISC HARDWARE	4/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 12.98	3881320	173279/1	BLANKET - MISC HARDWARE	4/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 52.59	3881223	137-44343-01	MISC ELECTRICAL SUPPLY BLANKET C697	4/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 36.80	3881943	S167968820.001	BLACKET - PUMPING SUPPLY	4/19/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 210.00	3882960	10807	FILL MATERIALS NOT ON BID C702	4/19/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 342.65	3881942	S167946527.001	PLUMBING SUPPLIES	4/19/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 143.78	3881942	S167969689.001	PLUMBING SUPPLIES	4/19/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 124.02	3881942	S167969875.001	PLUMBING SUPPLIES	4/19/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 35.69	3881942	S167970971.001	PLUMBING SUPPLIES	4/19/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 10.31	3881942	S167976192.001	PLUMBING SUPPLIES	4/19/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 167.02	3881942	S167968149.001	PLUMBING SUPPLIES	4/19/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 44.49	3881163	240304	MISC TRUCK REPAIRS	4/19/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 32.96	3881473	112027	BLANKET/ VEHICLE ACCESSORIES	4/19/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 26.77	3881597	173269/1	TRANSPORTATION WAREHOUSE RENO SUPPLIES	4/19/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 141.41	3881289	FEB-MAR'23 TRAVEL	MAR'23 TRAVEL	4/19/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 14,560.00	3881468	937710	ACCT# 985 M65-0046 001 0464	4/19/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881664	937764	TRAFFIC DETAIL	4/19/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881466	937707	TRAFFIC CONTROL LANCASTER 4/19/23	4/19/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22308121	$ 1,196.40	3881514	INV 3053879	STPPS JANITORIAL BID #1791	4/19/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 600.00	50048	936504		4/19/2023
12918	IBERIA PARISH S	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 201.00	50494	936627		4/19/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 248.00	3952	936635		4/19/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 138.00	50156	000638		4/19/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 343.80	50044	936619		4/19/2023
8108	MITCHELL, NATIV	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	3954	936650		4/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	3950	936564		4/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 33.78	70051	0423 bus		4/19/2023
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10030	936690		4/19/2023
33744	ELZY, JEROME	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	9512	936559		4/19/2023
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.80	3961	936678		4/19/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 324.00	3958	936665		4/19/2023
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 324.00	3957	936663		4/19/2023
39081	MOORE, JEFFERY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.80	3959	936670		4/19/2023
42909	WRIGHT, KRISTIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 172.00	2151	936601		4/19/2023
42945	SPANN, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	2148	936589		4/19/2023
43869	WAHINGTON-THOMAS, KE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	3955	936659		4/19/2023
44513	MAGEE, ROBERT J.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10028	936573		4/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	50050	936501		4/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 561.80	3951	936621		4/19/2023
9781	LEISURE RECREATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,180.25	100233	936506		4/19/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 48.00	100229	936500		4/19/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 535.00	100230	936502		4/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,215.36	100238	936513		4/19/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,489.00	10029	936689		4/19/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,792.00	20023	936740		4/19/2023
11260	BONNE ECOLE ELE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 20.00	100235	936510		4/19/2023
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,800.00	3953	936645		4/19/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,478.00	3956	936661		4/19/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 576.00	50043	936615		4/19/2023
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 296.40	20024	936751		4/19/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 296.40	20026	936784		4/19/2023
37126	NATAL, RICKY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 296.40	20025	936765		4/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 59.87	32300159	936631		4/19/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 69.88	10041	936616		4/19/2023
2306	GAMMAGE, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 378.65	11023	936724		4/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 36.90	50508	2858988		4/19/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.03	34203	2859130		4/19/2023
5573	ESTE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 87.93	50298	SUPPLY REIMB		4/19/2023
5813	JOHNSON, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 99.85	2150	936574		4/19/2023
6605	FOLEY, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 62.54	200049	3/22-23		4/19/2023
7412	LEDBETTER, ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10007	4-19-23		4/19/2023
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.86	50052	295124 & 292181		4/19/2023
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 575.78	40352	72780		4/19/2023
16442	FOMBY, JOHNNA R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 231.58	10039	936603		4/19/2023
17273	SCHNEIDER, MERCEDES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.49	100231	936503		4/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.79	32300159	936631		4/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,682.60	4235999	936667		4/19/2023
19212	ERNST, NANCY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 304.80	50048	936638		4/19/2023
20903	DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 87.68	50045	936625		4/19/2023
23121	CAVIGNAC, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.21	100232	936505		4/19/2023
25008	METEVIER, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50051	936647		4/19/2023
25440	ANDERSON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.16	50047	936634		4/19/2023
25748	PERRY, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.76	50050	936644		4/19/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 420.00	53089	936562		4/19/2023
30960	BEST, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 71.38	50297	SUPPLY REIMB		4/19/2023
33227	STEPHENS, KERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11024	936726		4/19/2023
33974	CONSTANTINE, MARCIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 425.10	50049	936641		4/19/2023
35246	AKHTAR, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.84	50046	936629		4/19/2023
41206	SCHATZEL, NINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 46.51	20010	936714		4/19/2023
41288	NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.85	10040	936608		4/19/2023
41375	SCHMIDT, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50495	936646		4/19/2023
43077	ROQUE, ELAINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10004	936570		4/19/2023
43422	DUNN, ELISABETH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 133.43	10042	936623		4/19/2023
44493	HUGHES, MADELYN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 431.78	10263	936569		4/19/2023
44515	GRACIA, JAMI J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.24	50051	936595		4/19/2023
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,100.08	15271	7481		4/19/2023
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 164.93	3948	936560		4/19/2023
41552	LA SABROSA TACOS Y M	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,300.00	100236	936511		4/19/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53090	936563		4/19/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50050	936509		4/19/2023
26735	EDWARDS, BRADFORD C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50492	936568		4/19/2023
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50491	936566		4/19/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50049	936507		4/19/2023
44511	DUGAS, CODY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 130.00	50300	OFFICIAL 4-17		4/19/2023
3817	AMSTERDAM PRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 477.99	21283	7316501		4/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 119.98	32300159	936631		4/19/2023
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 152.00	10030	936690		4/19/2023
33744	ELZY, JEROME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	9512	936559		4/19/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	50493	936572		4/19/2023
35970	JAMES, TRACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	50052	936721		4/19/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 528.00	14370	145288		4/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 157.95	40349	936565		4/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 439.75	4235999	936667		4/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 139.95	4235999	936667		4/19/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,665.35	53088	26480		4/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 201.19	32300159	936631		4/19/2023
30960	BEST, JULIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 117.87	50296	TRAVEL REIMB		4/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	10008	APRIL 2023		4/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	200007	936543		4/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	50042	936610		4/19/2023
12795	HERRING GAS CO.	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	22307959	$ 1,200.00	3881263	24155	FIFTH WARD - RELOCATE PROPANE REGULATO	4/19/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 164.42	3881634	32630511	REPAIRS PARTS	4/19/2023
18436	HONEY ISLAND SWAMP	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22308135	$ 735.00	3881273	060179	SWE035-3RD GRADE FIELD TRIP 4/20/23 49 STUDENTS	4/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307523	$ 56.48	3883107	208132206409	SCHOOL TECHNOLOGY-TITLE 1 NOISE CANCELLING HEADPHO	4/20/2023
27887	HAND2MIND INC	300-1510-561000-086-1416-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307192	$ 5,099.00	3881260	INV000106281	#14087 COV ED CTR MATERIALS AND SUPPLIES	4/20/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 255.84	3881648	MAR'23 TRAVEL	TRAVEL	4/20/2023
40397	POWERSCHOOL HOLDINGS	400-2234-589502-066-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308896	$ 5,000.00	3881668	938169	PROFESSIONAL DEVELOPMENT	4/20/2023
35623	THE W OSCAR NEUHAUS	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308895	$ 1,740.00	3881689	938186	PROFESSIONAL DEVELOPMENT WEBINAR	4/20/2023
8629	AMERICAN SCHOOL COUN	400-2234-589502-075-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308872	$ 199.00	3881452	937897	PROFESSIONAL DEVELOPMENT	4/20/2023
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 214.51	3881647	MAR'23 TRAVEL	TRAVEL	4/20/2023
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 70.67	3881610	MAR'23 TRAVEL	TRAVEL	4/20/2023
36812	SHAFFER, KRISTI Y.	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,140.56	3881669	MAR'23 CONF TRAVEL	TRAVEL	4/20/2023
43859	WHITE, JESSE	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,719.25	3881716	FEB'23 CONF TRAVEL	TRAVEL	4/20/2023
32078	LEGO BRAND RETAIL IN	450-1510-561000-069-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308524	$ 533.90	3881999	1190549535	#213016 ED CTR MATERIALS AND SUPPLIES	4/20/2023
8629	AMERICAN SCHOOL COUN	450-2234-589500-075-1416-0032-000-0000-38823	MISC NON PUBLIC EXPENDITURES	22308872	$ 679.00	3881452	937897	PROFESSIONAL DEVELOPMENT	4/20/2023
4117	SNOW, MARIBETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 415.79	3881676	MAR'23 TRAVEL	TRAVEL	4/20/2023
16817	LACOSTE, SHALONE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 28.69	3881578	JAN'23 TRAVEL	TRAVEL	4/20/2023
17191	MUNSTER, SUSAN B	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 53.97	3881613	FEB'23 CONF TRAVEL	TRAVEL	4/20/2023
23655	NETTE, SHANNAN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 346.30	3881618	MAR'23 TRAVEL	TRAVEL	4/20/2023
26927	WALSH, MARY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 306.87	3881709	MAR'23 TRAVEL	TRAVEL	4/20/2023
31234	SIMON-CHAMBLISS, SA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 35.50	3881675	FEB'23 TRAVEL	TRAVEL	4/20/2023
43881	VERNON, EUREKA L.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 41.13	3881708	FEB'23 TRAVEL	TRAVEL	4/20/2023
10751	ABLE NET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308034	$ 4,770.00	3881441	C1246864	COMMUNICATION DEVICES FOR A.T. STUDENTS	4/20/2023
16089	O'KEEFE FEED & SEED	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308845	$ 159.87	3882695	1392506	GARDEN SUPPLIES FOR THRIVE CENTER	4/20/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308141	$ 4,259.20	3882330	319909	ADAPTED CLASSROOM SEATING	4/20/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308052	$ 5,715.90	3882330	319910	TRAM FOR PT STUDENT	4/20/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308139	$ 570.55	3882883	319908	CAFETERIA CHAIR FOR PT STUDENT	4/20/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	22308725	$ 94.50	3882737	0946259-IN	CPR SUPPLIES FOR PARA CLASS	4/20/2023
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 275.36	3881697	MAR'23 TRAVEL	TRAVEL	4/20/2023
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 447.17	3881691	MAR'23 TRAVEL	TRAVEL	4/20/2023
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 98.50	3881704	MAR'23 TRAVEL		4/20/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 38.45	3881653	MAR'23 TRAVEL	TRAVEL	4/20/2023
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 117.51	3881672	MAR'23 TRAVEL	TRAVEL	4/20/2023
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 56.85	3881614	MAR'23 TRAVEL	TRAVEL	4/20/2023
35486	WILLIAMS, CASSANDRA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 86.26	3881718	FEB'23 TRAVEL	TRAVEL	4/20/2023
33414	STUBBS, MONIQUE	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	0	$ 125.00	3881686	937770	REIMBURSEMENT	4/20/2023
10748	ABITA SPRINGS E	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 75.00	3882154	940377	REIMB. FIELD TRIP GLOBAL WILDLIFE KIT STUDENTS	4/20/2023
44260	PREMIUM IMPORTS, INC	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22307639	$ 3,678.00	3882421	30312	KIT UNIFORMS	4/20/2023
6195	QUIGG, CHRISTINA K.	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 314.05	3883710	FEB'23 CONF TRAVEL	TRAVEL	4/20/2023
6791	NARCISSE, NATALIE	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 213.80	3881616	FEB'23 CONF TRAVEL	TRAVEL	4/20/2023
22568	MCNEESE, KELLY	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 189.75	3881604	FEB'23 CONF TRAVEL	TRAVEL	4/20/2023
29310	MERRILL-SIMS, SHANEI	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 264.39	3881607	FEB'23 TRAVEL	TRAVEL	4/20/2023
36203	MENETRE, COURTNEY	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 189.75	3881606	FEB'23 TRAVEL	TRAVEL	4/20/2023
43619	WATSON, MICKAYLA M.	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 522.41	3881711	FEB'23 CONF TRAVEL	TRAVEL	4/20/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 201.41	3881686	MAR'23 TRAVEL	TRAVEL	4/20/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 236.59	3881680	MAR'23 TRAVEL	TRAVEL	4/20/2023
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 250.00	3883685	945844	5 CLASS OBSERVATION VISITS	4/20/2023
16163	PHILLIPS ABITA LUMBE	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307934	$ 242.65	3883416	2304-270001	WELDING TRAILER SUPPLIES	4/20/2023
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307890	$ 301.47	3881535	9680868578	#816413132 SHS CTE MATERIALS	4/20/2023
9827	CAIRE HOTEL & R	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308694	$ 732.00	3881479	250901	CTE MATERIAL	4/20/2023
42080	BANEK, KATHRYN B	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881467	938124	REIMB. HIGHER CERT./OUT OF STATE TO LA CERT.	4/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308854	$ 3,150.00	3881546	208324205-0-1	#712028 LHMS COPY PAPER	4/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308853	$ 1,050.00	3881957	208324163-0-1	#712028 SIXTH WARD COPY PAPER	4/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308852	$ 2,520.00	3881957	208324132-0-1	#712028 NHS COPY PAPER	4/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22308855	$ 3,150.00	3882297	208324233-0-1	#712028 LHS COPY PAPER	4/20/2023
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 59.08	3881603	JAN-MAR'23 TRAVEL	TRAVEL	4/20/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 41.40	3881659	MAR'22 TRAVEL	TRAVEL	4/20/2023
6270	NEEDOM, MARTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 9.30	3881617	MAR'23 TRAVEL	TRAVEL	4/20/2023
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 84.76	3881662	MAR'23 TRAVEL	TRAVEL	4/20/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 60.65	3881577	MAR'23 TRAVEL	TRAVEL	4/20/2023
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 34.06	3881627	MAR'23 TRAVEL	TRAVEL	4/20/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 9.96	3881649	MAR'23 TRAVEL	TRAVEL	4/20/2023
39211	AG ED SERVICES & TEC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308850	$ 765.00	3882493	LA8546	AGI TECH CERTIFICATION	4/20/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 18.60	3881685	MAR'23 TRAVEL	TRAVEL	4/20/2023
11627	CLEARWOOD JR HI	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,098.46	3881493	938128	REIMB. CHORAL EXPENDITURES	4/20/2023
29368	WOODWIND & BRASSWIND	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308558	$ 17.00	3881721	ARINV67052164	BAND EQUIPMENT AND SUPPLIES	4/20/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22308833	$ 186.76	3882402	6132671-0	COLORED PAPER FOR TESTING	4/20/2023
11194	BEST BUY STORES LP	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22306910	$ 499.95	3881843	6988170	SEE CREDIT MEMO 6997542 APPLIED	4/20/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 88.36	3881612	MARCH'23 TRAVEL	TRAVEL	4/20/2023
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 28.03	3881639	FEB'23 TRAVEL	TRAVEL	4/20/2023
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 24.89	3881639	MAR'23 TRAVEL	TRAVEL	4/20/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	22306071	$ 53.28	3882356	799464	#24632 CYPRESS COVE LIBRARY BOOKS	4/20/2023
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 1,500.00	3882190	940601	File#X-048	4/20/2023
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 101.88	3881719	MAR'23 TRAVEL	TRAVEL	4/20/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 103.23	3881521	8-105-87607	ACCT# 1155-1946-8	4/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308822	$ 249.99	3881582	213951	TOOL REPLACEMENT (24' EXTENTION LADDER)	4/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 32.99	3881582	213963	BLANKET - MISC HARDWARE	4/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 22.35	3881582	213952	BLANKET - MISC HARDWARE	4/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 199.51	3881609	328140/1	HARDWARE SUPPLIES	4/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 6.17	3882071	819498	HARDWARE SUPPLIES	4/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 34.76	3882071	819497	HARDWARE SUPPLIES	4/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 78.06	3882071	819513	HARDWARE SUPPLIES	4/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 71.66	3882071	819517	HARDWARE SUPPLIES	4/20/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307232	$ 125.00	3881440	28087	RENTAL EQUIPMENT S636	4/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 53.24	3882762	89899533-00	AC SUPPLIES	4/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 471.71	3882762	89909749-00	AC SUPPLIES	4/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 57.10	3882762	89910000-00	AC SUPPLIES	4/20/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308824	$ 236.24	3881535	9680868560	#816413132 COV MAINT - METERS FOR AC REPAIR	4/20/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308824	$ 826.84	3881535	9680868552	#816413132 COV MAINT - METERS FOR AC REPAIR	4/20/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 8.78	3881439	S2991357.001	BLANKET/ AC SUPPLIES S637	4/20/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 776.00	3881881	233932	INSPECTION JOB# 28343011 PEARL RIVER HIGH	4/20/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 108.00	3881881	234402	INSPECTION JOB# 29245648 TRANSPORTATION	4/20/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,548.50	3882212	233931	JOB28342985 NORTHSHORE HIGH	4/20/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 66.14	3881443	S725824	BLANKET - MISC AC SUPPLIES C726	4/20/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 36.26	3881443	S726099	BLANKET - MISC AC SUPPLIES C728	4/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 76.30	3881626	S4717411.001	MISC ELECTRICAL	4/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 296.41	3881626	S4717016.002	ELECTRICAL SUPPLIES	4/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 173.75	3881626	S4717562.001	ELECTRICAL SUPPLIES	4/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 131.11	3882693	S4717013.001	ELECTRICAL SUPPLIES	4/20/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 73.12	3882100	1720-0	MISC PAINT SUPPLIES	4/20/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 34.65	3882100	1254-4	MISC PAINT SUPPLIES	4/20/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 59.15	3882100	1997-5A	PAINT SUPPLIES	4/20/2023
14977	SIGNAL EQUIPMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303842	$ 16,680.00	3882102	21129	VARIOUS SITES - SOLAR TRAFFIC BEACONS	4/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 13.99	3881622	069450/1	HARDWARE SUPPLIES	4/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 26.76	3881622	069454/1	HARDWARE SUPPLIES	4/20/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 98.00	3881589	59366	LOCK AND DOOR HARDWARE	4/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 39.99	3881597	173304/1	BLANKET - MISC HARDWARE	4/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 19.99	3881597	173299/1	BLANKET - MISC HARDWARE	4/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 149.88	3881597	173312/1	BLANKET - MISC HARDWARE	4/20/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308847	$ 396.27	3881713	2001304590	ECDC - MATERIAL FOR HANDRAIL	4/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 68.73	3881509	235157	MISC. LUMBER AND HARDWARE C729	4/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 92.00	3882598	S167987838.001	BLACKET - PUMPING SUPPLY	4/20/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300432	$ 1,496.64	3882134	2566	AIR FILTERS	4/20/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 52.30	3882765	2565	AIR FILTERS	4/20/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22307386	$ 4,298.23	3882740	0051831825	MAINTENANCE UNIFORMS FY-24 - CBA	4/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307724	$ 319.50	3882847	40532	025 ALARM	4/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308285	$ 436.15	3882847	40537	036 ALARM	4/20/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3881513	648732	BLANKET/ OIL CHANGE FOR VEHICLES S626	4/20/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 88.18	3881515	84994	BLANKET/ TOWING SERVICES S640	4/20/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3881807	24995	BLANKET - OIL CHANGES	4/20/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,220.00	3881508	937924	REQUIRED SERVICES ON 8 BUSES	4/20/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 208.75	3881661	MAR'23 TRAVEL	TRAVEL	4/20/2023
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 240.12	3881635	MAR'23 TRAVEL	TRAVEL	4/20/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 222.77	3881599	MAR'23 TRAVEL	TRAVEL	4/20/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 159.43	3881605	MAR'23 TRAVEL	TRAVEL	4/20/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3881724	2023-03-31A	OPTIONS 2ND CHANCE - PAYMENT 9 OF 12	4/20/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881655	937759	TRAFFIC DETAIL	4/20/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881655	937763	TRAFFIC DETAIL	4/20/2023
12969	INSULATION TECH	PWF-4600-545000-043-0000-0000-000-0000-P0404	CONSTRUCTION SERVICES	22307853	$ 6,545.00	3883326	1-P0404	ASBESTOS ABATEMENT	4/20/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	50027	936952		4/20/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	50056	936970		4/20/2023
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 86.17	50025	1954462		4/20/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 110.00	50303	160537		4/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 297.69	32023108	936908		4/20/2023
6556	KING, TIFFINI A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	40353	936939		4/20/2023
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 216.00	15013	936813		4/20/2023
21469	HOLOWAY, MICHAEL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10032	936830		4/20/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	50031	4/20/23		4/20/2023
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	50032	4/20/23		4/20/2023
42705	HYMEL, JACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10031	936829		4/20/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15012	936812		4/20/2023
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10033	936831		4/20/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 9,126.00	50118	REG-0011127821 B		4/20/2023
42186	DANCE TEAM UNION, LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 2,735.00	100247	DCGE27ED806		4/20/2023
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 386.00	50301	RING CEREMONY DEC		4/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 100.10	15019	blue timesheet pay		4/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 172.44	50054	936850		4/20/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 450.00	30009	42023		4/20/2023
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 151.20	20008	936940		4/20/2023
33613	LAURENT, VICTORIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 297.20	100009	936962		4/20/2023
4877	LEE, MELVA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.31	100244	936937		4/20/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.93	40389	IN96307679		4/20/2023
15547	THOMAS, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.21	100241	936934		4/20/2023
17422	GUMPERT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4316	4316		4/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 380.84	32023108	936908		4/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.56	5032331	936932		4/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,217.18	32023022	936961		4/20/2023
25108	CASCIO, BEVERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15024	936877		4/20/2023
26498	FOREMAN, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 299.78	4315	4315		4/20/2023
26560	VARNADO, GREGORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.77	100243	936936		4/20/2023
27357	HINDMAN, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 198.62	10043	936854		4/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28954	BATTISTELLA, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15025	936896		4/20/2023
28962	SHARP, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.32	50299	SUPPLY REIMBURSE		4/20/2023
31453	STEIN, RAMONA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.61	25006	936887		4/20/2023
31827	KASTNER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 181.24	200018	936898		4/20/2023
32430	SCHMITT, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.70	25026	11163952204341041		4/20/2023
33937	MARCKS, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10006	936978		4/20/2023
36748	TARLETON, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.91	100242	936935		4/20/2023
40407	HAND, SHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 56.74	200017	936897		4/20/2023
43145	ACCARDO, CORINNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.89	25024	064823		4/20/2023
43542	BAIO, BARBIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.95	200050	3/22-23		4/20/2023
44089	MOORE, KACIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.12	10044	936860		4/20/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 225.00	50302	23 15145		4/20/2023
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 230.00	50304	GIRLS SOCCER BANQUET		4/20/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 320.00	100239	936931		4/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 102.15	32023022	936961		4/20/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 30.00	10005	936868		4/20/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50052	936826		4/20/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50053	936827		4/20/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 210.00	30046	936866		4/20/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50051	936824		4/20/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 105.00	50066	183884		4/20/2023
12658	GUITAR CENTER, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 74.00	50065	34408684/36874052		4/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 664.04	32023022	936961		4/20/2023
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 98.40	50031	4/20/23		4/20/2023
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 98.40	50032	4/20/23		4/20/2023
42705	HYMEL, JACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 152.00	10034	936958		4/20/2023
1104	TROPHY SHOP	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 112.00	25025	20168		4/20/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 49.50	25005	936872		4/20/2023
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	25027	936964		4/20/2023
17282	TEUBNER, KELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53095	936865		4/20/2023
44474	POWELL, ROBERT	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 4.49	53099	936876		4/20/2023
44516	MORRISON, SHARON F.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.00	53098	936875		4/20/2023
44517	BYRD, JILL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 7.00	53096	936867		4/20/2023
44518	GIORLANDO, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	50053	936878		4/20/2023
44519	LEE, CATHERINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	50054	936880		4/20/2023
44520	LOPEZ, LESLI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 17.00	15020	refund for field tri		4/20/2023
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 162.99	53101	240485		4/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	32023022	936961		4/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	15026	936921		4/20/2023
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 49.13	3881615	MAR'23 TRAVEL	TRAVEL	4/20/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 95.94	3881582	213960	REPAIR PARTS	4/20/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 54.98	3881582	213965	REPAIR PARTS	4/20/2023
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300149	$ 56.15	3881485	9199556-00	REPAIRS AND PARTS	4/20/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 172.49	3881557	3090830	BLANKET REPAIR PARTS	4/20/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 227.95	3882704	32644556	REPAIRS PARTS	4/20/2023
27636	SHALES, ROGER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 54.80	3881670	10255145-REFUND	SCHOOL LUNCH PREPAYMENTS	4/20/2023
44532	DARR, BRIAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 34.10	3881503	10415314-REFUND	SCHOOL LUNCH PREPAYMENTS	4/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308165	$ 3,696.70	3882097	308104266611	ITEM #1301881 CALIFONE HEARING SAFE HEARING PROTEC	4/21/2023
14168	OFFICE MARKET	300-1510-561000-010-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307970	$ 4,592.28	3882402	6132679-0	INSTRUCTIONAL TITLE 1	4/21/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-008-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306567	$ 552.81	3882736	S23-0251031A	PLANNERS	4/21/2023
33640	AMERICAN READING COM	300-1510-561000-048-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307935	$ 564.43	3882167	0000198447	SUPPLEMENTAL READING MATERIALS	4/21/2023
16060	ROCHESTER 100 INC	300-1510-561000-011-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308008	$ 234.04	3881658	INV048428	#8008-54/PR CUSTOM GREEN 8 POCKET	4/21/2023
27887	HAND2MIND INC	300-1510-561000-002-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307607	$ 3,747.03	3882599	INV000115429	#14087 AES HAND2MIND SUMMER MATH KITS	4/21/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308645	$ 3,643.13	3882761	53978	SCHOOL TECHNOLOGY	4/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16060	ROCHESTER 100 INC	300-1510-561000-011-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308008	$ 1,030.96	3881658	INV048428	#8008-54/PR CUSTOM GREEN 8 POCKET	4/21/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-008-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306567	$ 493.85	3882736	S23-0251031A	PLANNERS	4/21/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-032-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307321	$ 3,250.59	3881665	S23-0250979	STUDENT AGENDAS	4/21/2023
1215	LANGUAGE CIRCLE	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308867	$ 5,820.80	3882648	23040538	ED CTR MATERIALS FOR PROFESSIONAL DEVELOPMENT	4/21/2023
31212	SPAIN, AMY	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22308520	$ 1,200.00	3883113	943805	CONSULTANT	4/21/2023
43425	LAKESHORE LEARNING M	450-1510-561000-065-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308750	$ 277.59	3881992	631105042123	#264368 ED CTR MATERIALS AND SUPPLIES	4/21/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308619	$ 4,240.50	3882097	308104266643	MATERIALS FOR ESY STUDENTS	4/21/2023
6669	SEMS GROUP INC	900-1135-561000-000-0000-0000-000-0000-75823	MATERIAL AND SUPPLIES	22308433	$ 826.00	3881667	0000643	PLAQUES FOR FINE ARTS DEPARTMENTS	4/21/2023
11635	CLERK OF COURT	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	0	$ 320.00	3881494	938000	C1801	4/21/2023
11972	DELL MARKETING	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22308644	$ 16,586.34	3881506	10666896612	VMWARE ACCESS CONTROLS	4/21/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308498	$ 160.00	3882491	32993782	SCHOOL TECHNOLOGY	4/21/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308498	$ 42.50	3882491	32991460	SCHOOL TECHNOLOGY	4/21/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308498	$ 55.00	3882491	32993269	SCHOOL TECHNOLOGY	4/21/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308498	$ 404.50	3882491	32990797	SCHOOL TECHNOLOGY	4/21/2023
11635	CLERK OF COURT	CRF-4600-545000-012-0000-0000-000-0000-R0105	CONSTRUCTION SERVICES	0	$ 320.00	3881494	937998	R0105	4/21/2023
11635	CLERK OF COURT	CRF-4600-545000-018-0000-0000-000-0000-R0101	CONSTRUCTION SERVICES	0	$ 320.00	3881494	937995	R0101	4/21/2023
11635	CLERK OF COURT	CRF-4600-545000-022-0000-0000-000-0000-R0102	CONSTRUCTION SERVICES	0	$ 320.00	3881494	937997	R0102	4/21/2023
11635	CLERK OF COURT	GFF-0000-113101-026-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	0	$ 250.00	3881494	938033	MHS	4/21/2023
23336	MARTINEZ, TRACEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881601	937985	MENTOR TEACHER VIA LEADERSHIP CERT REIMBURSEMENT	4/21/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22308884	$ 25.82	3882402	6132674-0	OFFICE SUPPLIES	4/21/2023
8334	PARMENTER, CARO	GFF-1135-532000-000-0000-0000-017-0000-	MUSIC & ART PURCH EDUC SVCS	0	$ 125.00	3881633	937755	REIMBURSEMENT	4/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22308483	$ 208.35	3882097	308104266665	AWARD CERTIFICATES	4/21/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22308790	$ 1,738.03	3882402	6132681-0	BULLETIN BOARDS	4/21/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22308885	$ 620.40	3882402	6132675-0	OFFICE SUPPLIES	4/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22308713	$ 697.58	3882097	308104266625	BULLETIN BOARD PAPER	4/21/2023
33640	AMERICAN READING COM	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22307935	$ 379.52	3882167	0000198447	SUPPLEMENTAL READING MATERIALS	4/21/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22308887	$ 2,956.75	3882402	6132677-0	SCHOOL TECHNOLOGY - INK CARTRIDGES AND OFF SUPPLY	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308594	$ 8,719.92	3882168	INV-163697	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308729	$ 17,282.16	3882497	INV-163718	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308605	$ 2,959.20	3882497	INV-163714	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308600	$ 7,765.63	3882497	INV-163704	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308606	$ 697.25	3882803	INV-163716	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308591	$ 205.20	3882803	INV-163692	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308602	$ 12,439.66	3882803	INV-163706	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308734	$ 27,383.62	3882803	INV-163695	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308728	$ 18,826.56	3882803	INV-163717	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308592	$ 10,454.40	3882965	INV-16394	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308595	$ 3,386.88	3883164	INV-163698	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308597	$ 9,266.40	3883164	INV-163700	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308735	$ 16,188.51	3883164	INV-163702	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308588	$ 13,125.20	3883527	INV-163751	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308598	$ 1,471.82	3883527	INV-163701	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308599	$ 105,409.08	3883527	INV-163703	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308730	$ 25,990.16	3883527	INV-163750	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308589	$ 3,537.00	3883771	INV-163689	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308731	$ 23,329.94	3883771	945958	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308732	$ 10,629.84	3883771	INV-163691	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308590	$ 8,007.34	3883919	INV-163690	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308601	$ 1,699.49	3883919	INV-163705	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308603	$ 17,331.19	3883919	INV-163708	TEXTBOOKS 2023-2024	4/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308733	$ 34,970.23	3883919	INV-163693	TEXTBOOKS 2023-2024	4/21/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22307699	$ 3,680.45	3882496	0000198441	GUIDEBOOKS 23-24	4/21/2023
14168	OFFICE MARKET	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308886	$ 329.33	3882402	6132676-0	ART SUPPLIES	4/21/2023
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 416.64	3881488	937745	REIMB. PETTY CASH	4/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300356	$ 184.00	3883300	0683	BACKFLOW INSPECTION	4/21/2023
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309601	$ 459.00	3883300	0683A	MISC PLUMBING SERVICES / REPAIR	4/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 34.49	3881582	213910	BLANKET - MISC HARDWARE	4/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 9.99	3881582	213969	BLANKET - MISC HARDWARE	4/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 105.86	3881582	214015	BLANKET - MISC HARDWARE	4/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 34.46	3881609	328221/1	HARDWARE SUPPLIES	4/21/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307232	$ 125.00	3881440	28094	RENTAL EQUIPMENT S644	4/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 180.99	3882132	89923204-00	AC SUPPLIES	4/21/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308824	$ 354.36	3881535	9682001624	#816413132 COV MAINT - METERS FOR AC REPAIR	4/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303138	$ 85.70	3881439	S2991495.001	BLANKET - MISC AC SUPPLIES C731	4/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 290.18	3881809	S2991714.001	MISC A/C SUPPLIES AND REPAIR C743	4/21/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 23.41	3881443	S730271	BLANKET - MISC AC SUPPLIES C740	4/21/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 254.31	3881443	S728708	BLANKET - MISC AC SUPPLIES C731	4/21/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 18.26	3881443	S731174	BLANKET - MISC AC SUPPLIES C742	4/21/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 34.78	3881608	2304-298552	MISC HARDWARE	4/21/2023
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308838	$ 369.98	3882070	730018	TREEN CENTER LIGHTING	4/21/2023
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300391	$ 3.70	3882070	730022	MISC ELECTRICAL	4/21/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308842	$ 630.68	3882741	7748-1	PAINT/ABNEY	4/21/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308843	$ 98.97	3882741	7749-9	PAINT/CAROLYN PARK	4/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 9.98	3881622	069461/1	HARDWARE SUPPLIES	4/21/2023
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308512	$ 1,270.00	3881497	51187	FOLSOM ELM ROOFING	4/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 31.98	3881597	173329/1	BLANKET - MISC HARDWARE	4/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 33.99	3881597	173324/1	BLANKET - MISC HARDWARE	4/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305897	$ 30.94	3881509	235638	MISC. LUMBER AND HARDWARE C735	4/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 47.89	3881509	235638A	MISC. LUMBER AND HARDWARE C735	4/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 103.46	3881522	4573774	PLUMBING SUPPLIES C737	4/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308851	$ 4,462.76	3881522	4567296	MAG TRACE A/C CONDENCER	4/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 853.42	3881527	937130	ACCT# 11058500 - FOLSOM ELEM	4/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 413.20	3881527	937132	ACCT# 11058000 - FOLSOM ELEM	4/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3881527	937133	ACCT# 21036200 - FOLSOM JR	4/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 52.20	3881527	937135	ACCT# 21035500 - FOLSOM JR	4/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 50.10	3881527	937137	ACCT# 21035000 - FOLSOM JR	4/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 30.30	3881527	937138	ACCT# 21036100 - FOLSOM JR	4/21/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3882064	938489	ACCT# 030-0015-00 - SLIDELL MAINT.	4/21/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 37.26	3882064	938493	ACCT# 030-0010-00 - SLIDELL MAINT	4/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 967.88	3882143	938495	ACCT# 9999901700 - LITTLE OAK	4/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 92.62	3882143	938497	ACCT# 0540002200 - LITTLE OAK	4/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 540.02	3882143	938498	ACCT# 0540001900 - LITTLE OAK	4/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,328.02	3882143	938499	ACCT# 0540001800 - LITTLE OAK	4/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,451.97	3882143	938501	ACCT# 0540001100 - LITTLE OAK	4/21/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,511.43	3882143	938502	ACCT# 0540001000 - BOYET	4/21/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22305358	$ 553.00	3881480	36396	LIMESTONE, SAND & PEA GRAVEL S645	4/21/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300326	$ 8.27	3881446	9786311139653	MISC TRUCK REPAIR C741	4/21/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 26.95	3882754	INV024007	TIRE REPAIR	4/21/2023
44522	HANKEL, GLENN J.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 45.57	3881539	937978	CDL CLASS B W/P,S REIMBURSEMENT	4/21/2023
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22308720	$ 337.18	3881908	INV 3054393	QUART SIZE FREEZER BAGS STORAGE WITH TIES	4/21/2023
13330	LASS	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	0	$ 150.00	3881583	937966	FRANK JABBIA REG SUMMER CONF 6/20-22/23	4/21/2023
11635	CLERK OF COURT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	0	$ 320.00	3881494	938002	P0315	4/21/2023
11635	CLERK OF COURT	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	0	$ 320.00	3881494	938003	P0332	4/21/2023
11635	CLERK OF COURT	PWF-4600-545000-046-0000-0000-000-0000-P0290	CONSTRUCTION SERVICES	0	$ 320.00	3881494	937999	P0290	4/21/2023
11635	CLERK OF COURT	PWF-4600-545000-048-0000-0000-000-0000-P0406	CONSTRUCTION SERVICES	0	$ 320.00	3881494	938001	P0406	4/21/2023
11635	CLERK OF COURT	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3881494	938036	P0385	4/21/2023
11635	CLERK OF COURT	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3881494	938041	P0383	4/21/2023
11635	CLERK OF COURT	PWF-4300-533400-001-0000-0000-000-0000-P0331	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3881494	938005	P0331	4/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11635	CLERK OF COURT	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3881494	938039	P0382	4/21/2023
11635	CLERK OF COURT	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 250.00	3881494	938042	P0384	4/21/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50022	937037		4/21/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	18003	937098		4/21/2023
33725	CENTRAL COMMUNITY SC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 620.38	50499	937109		4/21/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 563.00	50028	20174		4/21/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 214.00	10045	937057		4/21/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 544.00	10046	937059		4/21/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 350.00	34196	200171		4/21/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 394.00	15040	200155		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 571.17	370423474	937036		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 207.57	370423087	937125		4/21/2023
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 182.50	18660	937101		4/21/2023
40977	KONA ICE OF NORTHSHO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 144.00	50055	937030		4/21/2023
16317	AMADEO, CODI TRAHAN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 855.00	53108	937077		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 140.64	370423474	937036		4/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,762.52	50500	937111		4/21/2023
17796	BEAU CHENE COUNTRY C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	100254	937115		4/21/2023
42824	PRESTRIDGE, CALLIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	50057	937026		4/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,020.00	53100	937060		4/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 306.00	53100	937060		4/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 402.30	14361	937068		4/21/2023
21225	CROSS GATES FAMILY	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 400.00	50497	937104		4/21/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 400.00	50021	937076		4/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 54.52	50023	937038		4/21/2023
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 170.00	18661	937113		4/21/2023
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 406.00	18656	937116		4/21/2023
42052	CONTOIS, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	18655	937119		4/21/2023
18517	SIGN ARTIST	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 100.00	50498	937107		4/21/2023
3648	ROSS, DEEANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 482.94	8088	937058		4/21/2023
3880	LOTT, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.36	100250	937049		4/21/2023
4016	MALTAIS-MCGUIRE, SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	70052	SM ALLOTMNT 0423		4/21/2023
4444	BRIDGES, CEDRIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.41	53104	937066		4/21/2023
5945	GANUCHEAU, NORM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 334.30	10007	937033		4/21/2023
13310	LANIER MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 90.00	200019	33915		4/21/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.00	50034	937070		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,627.27	32023048	937124		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 17.99	32023017	937147		4/21/2023
18350	HUDMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 395.42	53107	937075		4/21/2023
18647	BENTON, TAMARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15028	937081		4/21/2023
20785	MALLORY, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 417.25	15032	937054		4/21/2023
22917	OSTENDORF, JENNIFER.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 330.34	25028	11249782443023438		4/21/2023
24810	BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.94	15029	937080		4/21/2023
25203	RUDA, VINCENT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 194.88	100251	937050		4/21/2023
25802	WARREN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 378.39	15036	937053		4/21/2023
25803	MILLER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 97.38	15033	937079		4/21/2023
26791	GALEAS, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.83	15030	937052		4/21/2023
30986	MATTHEWS, SHAYLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 359.01	25029	9181531499470		4/21/2023
31385	DE BERRY, KATINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 54.32	100246	937043		4/21/2023
31388	SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 32.71	100249	937048		4/21/2023
32001	JONES, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15031	937064		4/21/2023
32295	TROSCLAIR, JENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15035	937056		4/21/2023
33808	ELLIOT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 421.59	20011	937108		4/21/2023
34187	KELLY, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.35	50035	937092		4/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 582.92	53113	2234525997		4/21/2023
35409	WILTZ, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.46	15037	937062		4/21/2023
40912	MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 40.60	200053	4/22-23		4/21/2023
41449	CERVERA, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 65.59	100248	937046		4/21/2023
44507	MOSS-JOHNSON, CYNTHI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.36	15034	937082		4/21/2023
44526	SCHEINUK, LAURA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15027	937025		4/21/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 190.00	53105	937069		4/21/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 139.00	50496	937099		4/21/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 150.00	18004	937095		4/21/2023
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50058	937031		4/21/2023
40751	BREAUX, OLIVIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 175.00	53106	937072		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 96.83	370423474	937036		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 415.19	32023048	937124		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3,621.97	370423087	937125		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.17	32023017	937147		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 207.84	32023048	937124		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,041.09	32023017	937147		4/21/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1,200.00	100245	937041		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.13	32023017	937147		4/21/2023
44508	HILL, MADELINE G.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	200052	4212023		4/21/2023
32363	ROBIN, MELISSA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	53109	937078		4/21/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 551.50	14363	937074		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	370423087	937125		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.16	32023017	937147		4/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,135.41	370423087	937125		4/21/2023
34967	PREMIER AUTOMOTIVE P	SLF-2650-573000-000-0000-0000-000-0000-	SLF VAN	22305307	$ 28,628.00	3881644	42945	RAM 1500 REG. CAB TRUCK	4/21/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300309	$ 189.57	3882506	DX87217	REPAIR PARTS	4/21/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 31.99	3881597	173325/1	REPAIR PARTS	4/21/2023
44533	ST. CLAIR, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 53.80	3881679	10438002	SCHOOL LUNCH PREPAYMENTS	4/21/2023
10543	HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307728	$ 224.95	3883618	9017349987	SCHOOL TECHNOLOGY	4/22/2023
17933	AMERICAN HEART ASSOC	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	22308726	$ 304.70	3882166	SCPR126857	CPR WORKBOOKS FOR PARA CLASS	4/22/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308638	$ 601.01	3883618	9017349984	SCHOOL TECHNOLOGY	4/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3881707	9933114620	WIRELESS CONTRACT	4/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3881707	9933114620	WIRELESS CONTRACT	4/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3881707	9933114620	WIRELESS CONTRACT	4/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3881707	9933114620	WIRELESS CONTRACT	4/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3881707	9933114620	WIRELESS CONTRACT	4/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3881707	9933114620	WIRELESS CONTRACT	4/22/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22308202	$ 86.95	3883618	9017349986	SCHOOL TECHNOLOGY	4/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3881707	9933114620	WIRELESS CONTRACT	4/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3881706	9933114621	WIRELESS CONTRACT	4/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,367.24	3881707	9933114620	WIRELESS CONTRACT	4/22/2023
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 322.93	3882037	INV-6448	ID-1971 3/23 TRAVEL EXPENSES BRITNEY ALLEN	4/22/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,019.90	15280	659		4/22/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,600.00	50121	REG-0011131484		4/22/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.48	34242	77042223		4/22/2023
5732	FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.38	5683	937157		4/22/2023
33280	HOMIAK, TAYLOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 287.38	5685	937160		4/22/2023
33306	MCSHAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.90	5636	937162		4/22/2023
40233	SHOEMAKE, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.43	5684	937158		4/22/2023
42327	JAEGER, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5637	937161		4/22/2023
43254	SMITH, BLAIRE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.13	5635	937163		4/22/2023
44354	SCHNEIDER, KARLEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.51	5625	937159		4/22/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 719.20	5680	937165		4/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31958	WHITE, TROY J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	5681	937164		4/22/2023
43499	BOOKHARDT, KRISTY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 322.00	5682	937156		4/22/2023
43279	BABINEAUX, KATIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3881464	10237308-REFUND	SCHOOL LUNCH PREPAYMENTS	4/22/2023
38342	BENTON, ASHLEY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 275.00	3882186	940076	REIMB. TEACHER CERTIFICATES	4/23/2023
42282	SIGNS & TAGS LLC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22308420	$ 168.00	3883453	3639	CAR / BUS PACKPACK TAGS	4/23/2023
11972	DELL MARKETING	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22308215	$ 773.66	3881897	10667250501	SCHOOL TECHNOLOGY_STRAIN, TALENTED	4/23/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22308340	$ 26.25	3883722	208132070614	TALENTED_STRAIN_BRIAN	4/23/2023
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300537	$ 414.81	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 80.84	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308943	$ 276.83	3883465	202011765	MISC WASTE DISPOSAL	4/23/2023
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22307539	$ 103.30	3883465	202011765A	TRASH REMOVAL/SLIDELL MAINT	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.60	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	22300537	$ 1,242.74	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300537	$ 182.61	3882713	3317366641	POSTAGE METER MACHINES	4/23/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 67.86	3881893	409133	BLANKET - CUSTODIAL SUPPLIES	4/23/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 180.00	19731	937166		4/23/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 220.00	34243	17861		4/23/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,352.30	3881460	MAR'23 SUPPLY (AC)	MARCH 2023 SUPPLY (AC)	4/23/2023
10543	HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307728	$ 134.97	3883618	9017353798	SCHOOL TECHNOLOGY	4/24/2023
27887	HAND2MIND INC	300-1510-561000-002-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307607	$ 611.76	3882599	INV000115766	#14087 AES HAND2MIND SUMMER MATH KITS	4/24/2023
16060	ROCHESTER 100 INC	300-1510-561000-018-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305961	$ 725.00	3882729	INV048557	STUDENT COMMUNICATION FOLDERS	4/24/2023
40431	COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 216.05	3881496	MAR'23 CONF TRAVEL	TRAVEL	4/24/2023
33947	FOSTER, ELIZABETH E	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 809.82	3881528	MAR'23 TRAVEL	TRAVEL	4/24/2023
36579	BAIRD, NANCY	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,272.56	3881465	MAR'23 CONF TRAVEL	TRAVEL	4/24/2023
38779	FAUCHEUX, ASHLEY P	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 734.84	3881520	MAR'23 CONF TRAVEL	TRAVEL	4/24/2023
12028	DIDAX INC	450-1510-561000-071-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308573	$ 1,077.23	3881899	178466	MATERIALS AND SUPPLIES	4/24/2023
11483	CARSON-DELLOSA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308880	$ 95.00	3881866	082779	ESY CLASSROOM MATERIALS	4/24/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307437	$ 51.26	3881514	INV 3054710	GLOVES FOR SWE CLASSROOMS	4/24/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307443	$ 102.52	3881514	INV 3054766	GLOVES FOR SWE CLASSROOMS	4/24/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307453	$ 76.89	3882576	INV 3054764	GLOVES FOR SWE CLASSROOMS	4/24/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307451	$ 51.26	3882576	INV 3054765	GLOVES FOR SWE CLASSROOMS	4/24/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307432	$ 51.26	3882576	INV 3054769	GLOVES FOR SWE CLASSROOMS	4/24/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307431	$ 76.89	3882576	INV 3054768	GLOVES FOR SWE CLASSROOMS	4/24/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307430	$ 25.63	3882576	INV 3054767	GLOVES FOR SWE CLASSROOMS	4/24/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307559	$ 25.63	3882846	INV 3054770	GLOVES FOR SWE CLASSROOMS	4/24/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308914	$ 2,299.88	3882738	208132221486	TENTS FOR APE EVENTS	4/24/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308746	$ 3,102.77	3882738	308104267264	MATERIALS FOR MHPS	4/24/2023
43425	LAKESHORE LEARNING M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308751	$ 510.57	3881992	631168042423	#264368 MAD EL REPLACEMENT ACTIVITY CARPET	4/24/2023
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 143.51	3881585	FEB'23 TRAVEL	TRAVEL	4/24/2023
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 83.19	3881593	MAR'23 TRAVEL	TRAVEL	4/24/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 96.61	3881592	MAR'23 TRAVEL	TRAVEL	4/24/2023
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 53.97	3881560	MAR'23 TRAVEL	TRAVEL	4/24/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22306095	$ 143,668.80	3882162	302820	AIR PURIFIER FILTERS UNIT 1	4/24/2023
37729	FRIEL, SIOBHAN P.	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 795.76	3881529	FEB'23 TRAVEL	TRAVEL	4/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39820	CANTRELL, NICOLE	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 1,092.03	3881482	FEB'23 CONF TRAVEL	TRAVEL	4/24/2023
44433	GASSEN, KRISTI L.	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 879.26	3881530	FEB'23 CONF TRAVEL	TRAVEL	4/24/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309020	$ 41.35	3882772	8812767852	STEM MATERIALS	4/24/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309020	$ 1,393.00	3882772	881283126	STEM MATERIALS	4/24/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 796.08	4133	937197	APRIL 15, 2023 FEDERAL TAX DEPOSIT	4/24/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 364,130.48	4133	937197	APRIL 15, 2023 FEDERAL TAX DEPOSIT	4/24/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 853,171.71	4133	937197	APRIL 15, 2023 FEDERAL TAX DEPOSIT	4/24/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 333,754.55	4134	937206	APRIL 15, 2023 STATE TAX DEPOSIT	4/24/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 9,270.64	3881470	2300480	C1905	4/24/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 303,176.54	3881478	13-C1905	C1905	4/24/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308297	$ 1,869.61	3881897	10667469240	SCHOOL TECHNOLOGY	4/24/2023
39716	GRUBB, KATHERINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881537	938006	MENTOR TEACHER NON-PROV LICENSE REIMBURSEMENT	4/24/2023
39745	CURRY-THERIOT	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881890	939141	REIMBURSEMENT	4/24/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22308857	$ 505.09	3882738	208132221415	INSTRUCTIONAL M&S	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22308928	$ 4,026.10	3882402	6132686-0	BULLETIN BOARDS	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22308929	$ 740.69	3882402	6132687-0	HYMEL - OFFICE SUPPLIES	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22308930	$ 46.84	3882402	6132688-0	ID BADGE COVERS	4/24/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22308894	$ 51.90	3881813	4726582576	SCHOOL/OFFICE SUPPLIES	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22308931	$ 169.51	3882402	6132689-0	OFFICE SUPPLIES	4/24/2023
44191	RESCUE ONE TRAINING	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308071	$ 450.00	3884294	2023-2019	AED UNIT/CABINET AT MANDEVILLE HIGH-THRIVE CENTER	4/24/2023
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 170.30	3881573	MAR'23TRAVEL	TRAVEL	4/24/2023
38298	LEBO, BRANDON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 51.09	3881584	MAR'23 TRAVEL	TRAVEL	4/24/2023
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 16.06	3881671	FEB'23 TRAVEL	TRAVEL	4/24/2023
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	22308939	$ 680.36	3883400	6132697-0	OFFICE/SCHOOL SUPPLIES	4/24/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 57.12	3881444	MAR'23 TRAVEL	TRAVEL	4/24/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22300652	$ 84.00	3881619	0110982-IN	ABITA ELEM COFFEE SERVICE	4/24/2023
2052	BLUUM USA, INC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22306268	$ 119.00	3881472	908372	LAMP FOR HITACHI CP-X1 CP-X2 CP-X253 150	4/24/2023
44191	RESCUE ONE TRAINING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22308068	$ 450.00	3884294	2023-2016	ITEM #G5A-80C-S CARDIAC SCIENCE FULLY-AUTOMATIC G5	4/24/2023
1211	PROPHET CORP, THE	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308866	$ 2,262.09	3882422	INV280159	#5041363 CHS FOOTBALL EQUIPMENT	4/24/2023
12395	FOLSOM JR HIGH	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	0	$ 270.99	3882267	940401	CTE REIMB.	4/24/2023
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22308208	$ 2,256.36	3881897	10667370284	SCHOOL TECHNOLOGY-ADMIN COMPUTER	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22308932	$ 239.99	3882402	6132690-0	OFFICE SUPPLIES	4/24/2023
44191	RESCUE ONE TRAINING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22308069	$ 110.00	3884294	2023-2017	AED	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22308933	$ 145.03	3882402	6132691-0	SHREDDER FOR PE OFFICE	4/24/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22309001	$ 310.89	3882738	208132221526	PE EQUIPMENT	4/24/2023
16976	GALLARDO SIGNS	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22308650	$ 4,674.50	3881928	11205	PVMS LEADER IN ME SIGNAGE	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22308934	$ 567.78	3882402	6132692-0	CARTRIDGES	4/24/2023
16201	SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22308306	$ 388.90	3882742	B16769189	SOFTWARE FOR PO 22305503 & 22305504	4/24/2023
44351	GONDRON, SULLY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22308542	$ 330.00	3881533	4862	SCHOOL TECHNOLOGY	4/24/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22307691	$ 295.80	3881813	4726579611	FRONT OFFICE - LAMINATING FILM	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22308935	$ 326.98	3882402	6132693-0	OFFICE SUPPLIES	4/24/2023
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22308211	$ 2,256.36	3881897	10667370292	SCHOOL TECHNOLOGY	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	22308936	$ 621.24	3882402	6132694-0	SCHOOL TECHNOLOGY / PRINTER CART REPLACEMENT	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22308937	$ 743.53	3882402	6132695-0	5TH GRADE SUPPLIES	4/24/2023
14709	RIVERSIDE ELEME	GFF-1135-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,000.00	3882090	939136	REIMBURSEMENT	4/24/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307764	$ 2,175.57	3882738	208132070810	ART SUPPLIES	4/24/2023
19087	KUTA SOFTWARE, LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22308891	$ 320.00	3882331	28671	LHS 3YR LICENSE SCHOOL TECHNOLOGY	4/24/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22308938	$ 741.97	3882402	6132696-0	SCHOOL TECHNOLOGY- TONER AND SUPPLY CLOSET	4/24/2023
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 85.67	3881545	FEB'23TRAVEL	TRAVEL	4/24/2023
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 99.63	3881545	MAR'23 TRAVEL	TRAVEL	4/24/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 238.86	3881581	FEB'23 TRAVEL	TRAVEL	4/24/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 191.39	3881581	MAR'23 TRAVEL	TRAVEL	4/24/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 124.38	3881451	MARCH'23 TRAVEL	TRAVEL	4/24/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 137.81	3881586	MAR'23 TRAVEL	TRAVEL	4/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 113.75	3881580	MAR'23 TRAVEL	TRAVEL	4/24/2023
15199	ST. TAMMANY PAR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22302477	$ 9,311.55	3881682	20230401	CLASS OF 2035 KINDERGARTEN T-SHIRTS	4/24/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 246.00	3881619	0110983-IN	SCHOEN COFFEE SERVICE	4/24/2023
44191	RESCUE ONE TRAINING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308070	$ 2,468.00	3884294	2023-2018	AED SUPPLIES	4/24/2023
1958	BAYOU LACOMBE M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 0.80	3881733	938676		4/24/2023
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 596.19	3881740	938685		4/24/2023
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 789.33	3881754	938769		4/24/2023
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 69.52	3881759	938790		4/24/2023
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,049.24	3881767	938851		4/24/2023
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 772.48	3881768	938853		4/24/2023
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 427.75	3881773	938870		4/24/2023
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,508.39	3881728	938670	MYPYMYPLUS FEES 1/1/23-3/31/23	4/24/2023
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 496.98	3881729	938671	MYPYMYPLUS FEES 1/1/23-3/31/23	4/24/2023
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,777.97	3881730	938884		4/24/2023
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 67.60	3881732	938675		4/24/2023
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,398.44	3881734	938677		4/24/2023
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 107.76	3881735	938678		4/24/2023
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 38.56	3881736	938679		4/24/2023
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 228.04	3881737	938680		4/24/2023
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 17.83	3881738	938682		4/24/2023
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 480.10	3881739	938684		4/24/2023
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 38.57	3881741	938686		4/24/2023
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,986.02	3881742	938688		4/24/2023
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 376.53	3881743	938690		4/24/2023
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 256.27	3881744	938691		4/24/2023
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,110.85	3881745	938692		4/24/2023
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 5.60	3881746	938693		4/24/2023
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 476.15	3881747	938694		4/24/2023
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 84.61	3881748	938695		4/24/2023
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,387.93	3881750	938696		4/24/2023
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 700.10	3881751	938763		4/24/2023
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 536.05	3881755	938770		4/24/2023
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 545.42	3881757	938689		4/24/2023
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4,095.11	3881758	938789		4/24/2023
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 136.59	3881760	938793		4/24/2023
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,297.15	3881761	938799		4/24/2023
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 683.11	3881762	938800		4/24/2023
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 138.34	3881763	938833		4/24/2023
13644	MANDEVILLE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 49.14	3881764	938836		4/24/2023
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 353.83	3881769	938857		4/24/2023
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 3,043.09	3881770	938863		4/24/2023
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 103.24	3881771	938864		4/24/2023
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 309.18	3881772	938867		4/24/2023
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,551.96	3881774	938873		4/24/2023
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 4.00	3881775	938876		4/24/2023
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 54.52	3881776	938878		4/24/2023
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,393.67	3881777	938882		4/24/2023
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 374.13	3881778	938860		4/24/2023
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,901.61	3881779	938887		4/24/2023
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 513.43	3881756	938772		4/24/2023
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 10.16	3881766	938848		4/24/2023
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 1,113.11	3881752	938765		4/24/2023
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,577.31	3881765	938841		4/24/2023
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 2,029.66	3881753	938759		4/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23224	ABNEY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 464.99	3881731	938674		4/24/2023
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 991.05	3881749	938845		4/24/2023
1764	NORTHLAKE GLASS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300450	$ 93.70	3881620	50577	MHS MISC GLASS FOR BUILDINGS	4/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 37.40	3881582	213983	BLANKET - MISC HARDWARE	4/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 72.65	3881582	213981	BLANKET - MISC HARDWARE	4/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 108.23	3881582	213980	BLANKET - MISC HARDWARE	4/24/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308868	$ 259.70	3881609	328395/1	STUDS SPRUCE/HONEY ISLAND	4/24/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 49.50	3881609	K28360/1	HARDWARE SUPPLIES	4/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 65.97	3882071	819617	HARDWARE SUPPLIES	4/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 31.97	3882071	819620	HARDWARE SUPPLIES	4/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 39.56	3882071	819622	HARDWARE SUPPLIES	4/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 143.27	3882071	819624	HARDWARE SUPPLIES	4/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 23.99	3882071	819652	HARDWARE SUPPLIES	4/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 123.05	3882071	819665	HARDWARE SUPPLIES	4/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 23.65	3883486	89943987-00	AC SUPPLIES	4/24/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 222.82	3881809	S2992057.001	MISC A/C SUPPLIES AND REPAIR C767	4/24/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 87.80	3881809	S2991858.001	MISC A/C SUPPLIES AND REPAIR C755	4/24/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 85.99	3881443	S732837	BLANKET - MISC AC SUPPLIES C748	4/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 113.10	3881626	S4717871.002	ELECTRICAL SUPPLIES	4/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306057	$ 89.26	3881626	S4718437.001	ELECTRICAL SUPPLIES	4/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 21.20	3881626	S4718437.001A	ELECTRICAL SUPPLIES	4/24/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308839	$ 445.75	3882100	5702-5	PINEVIEW PAINT	4/24/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308942	$ 665.05	3882100	5703-3	PAINT SUPPLIES VARIOUS SITES	4/24/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 70.37	3882741	2202-9A	PAINT SUPPLIES	4/24/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 199.80	3882741	2202-9B	PAINT SUPPLIES	4/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 80.05	3882069	2304-270664	MISC LUMBER AND HARDWARE	4/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 49.98	3882069	2304-270722	MISC LUMBER AND HARDWARE	4/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 104.58	3882069	2304-270866	MISC LUMBER AND HARDWARE	4/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 20.04	3882069	2304-270880	MISC LUMBER AND HARDWARE	4/24/2023
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300329	$ 55.00	3881497	51512	MISC METALS C759	4/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 8.99	3881597	173385/1	BLANKET - MISC HARDWARE	4/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 7.18	3881597	173381/1	BLANKET - MISC HARDWARE	4/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 43.91	3881597	173377/1	BLANKET - MISC HARDWARE	4/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 13.99	3881597	173386/1	BLANKET - MISC HARDWARE	4/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 15.98	3881597	173394/1	GENERAL MAITENANCE SUPPLIES	4/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 72.94	3881597	173376/1	GENERAL MAITENANCE SUPPLIES	4/24/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 138.74	3881516	137-44634-01	MISC ELECTRICAL SUPPLY BLANKET C761	4/24/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 105.60	3881516	137-43345-01	MISC ELECTRICAL SUPPLY BLANKET C762	4/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22302328	$ 421.46	3881522	3647284	BLANKET / PLUMBING SUPPLIES S653	4/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309177	$ 123.27	3881522	3647284A	PLUMBING SUPPLIES S653	4/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 62.18	3883304	S168009445.001	BLACKET - PUMPING SUPPLY	4/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 62.18	3883304	S168006217.001	BLACKET - PUMPING SUPPLY	4/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 184.21	3883303	S168007672.001	PLUMBING SUPPLIES	4/24/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22307387	$ 5,938.14	3882740	0051845318	MAINTENANCE UNIFORMS FY-24 - CBA	4/24/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22307388	$ 1,470.70	3882740	0051845319	MAINTENANCE & CUSTODIAN UNIFORMS FY-24 - CBA	4/24/2023
1182	HD SUPPLY FACILITIES	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22308865	$ 1,201.60	3881543	741883565	#488391 JANITORIAL BID # 1791	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 431.49	3881878	938957	ACCT# 0200033700 - COVINGTON ELEM	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 170.42	3881878	938959	ACCT# 0200033701 - COVINGTON ELEM	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 292.91	3881878	938960	ACCT# 180057300 - SCHOEN COMPLEX BLDG	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 385.00	3881878	938961	ACCT# 1000196600 - LYONS ELEM	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3881878	938962	ACCT# 0100001615 - LYONS ELEM	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,785.19	3881878	938963	ACCT# 0700122251 - PINEVIEW MIDDLE	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 238.73	3881878	938964	ACCT# 0800148100 - HARRISON CENTER	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3881878	938965	ACCT# 0200037500 - PITCHER	4/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,252.60	3881878	938966	ACCT# 0500094800 - COVINGTN HIGH	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3881878	938968	ACCT# 0500094805 COVINGTON HIGH	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3881878	938969	ACCT# 0500094803 - COVINGTON HIGH	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3881878	938970	ACCT# 0200037501 - PITCHER	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3881878	938971	ACCT# 0300041500 - PITCHER	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3881878	939215	ACCT# 0500094801 - COVINGTON HIGH	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 132.49	3881878	939216	ACCT# 0300040851 - IT	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.35	3881878	939217	ACCT# 0300040800 - IT	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.15	3881878	939218	ACCT# 0800148150 - HCC	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.15	3881878	939219	ACCT# 0800148151 - COVINGTON HIGH	4/24/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3881878	939220	ACCT# 0200071460 - ED CENTER	4/24/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 123.35	3881873	938488	ACCT# 2964488-7 - 6TH WARD	4/24/2023
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22308863	$ 1,255.74	3881934	162-1062705	EMERG/DUMP TRUCK TIRES 3386	4/24/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 75.34	3881473	112413	BLANKET/ VEHICLE ACCESSORIES	4/24/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 48.23	3882053	1635-258792	VEHICLE SUPPLIES	4/24/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306398	$ 73.13	3881446	9786311439777	MISC TRUCK REPAIR C754	4/24/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3881830	36949	VEHICLE GLASS REPAIR C774	4/24/2023
44522	HANKEL, GLENN J.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3881945	939569	CDL PHYSICAL RECERT REIMBURSEMENT	4/24/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 586.88	3882385	35447	MAINTENANCE/REPAIR-REG LEASE BUSES	4/24/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22307671	$ 209.00	3882385	354446	MAINTENANCE/REPAIRS-SWE LEASE BUSES	4/24/2023
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308940	$ 2,843.50	3882402	6132698-0	END OF YEAR CHROMEBOOK CLEANING SUPPLIES	4/24/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308345	$ 16,769.87	3882670	144298	INVENTORY CHROMEBOOK REPAIR PARTS	4/24/2023
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 120.13	3881519	APR'23 TRAVEL	TRAVEL	4/24/2023
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 62.23	3881541	MAR'23 TRAVEL	TRAVEL	4/24/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882122	939469	TRAFFIC DETAIL	4/24/2023
44373	SQUARSICH, MEGAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882447	940553	TRAFFIC DETAIL	4/24/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24486	937219		4/24/2023
38707	JOHNSON, DUSTIN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	18244	937186		4/24/2023
42433	HARRISON, AUSTIN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	18248	937204		4/24/2023
12918	IBERIA PARISH S	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 80.00	50503	937172		4/24/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 357.50	18243	937182		4/24/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 105.00	18249	937202		4/24/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 90.00	24477	937214		4/24/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 464.50	100264	937329		4/24/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 427.00	100271	937348		4/24/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 474.00	100272	937350		4/24/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 306.00	50075	0000669		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 2,291.12	30042258	937301		4/24/2023
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 139.95	50548	sip235200		4/24/2023
19984	JROTC DOG TAGS, INC.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 175.27	50318	98626		4/24/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 94.99	24480	937215		4/24/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 448.40	50056	937315		4/24/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 448.40	50055	937311		4/24/2023
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 126.40	15014	937169		4/24/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 500.00	50310	REMEDIATE BUS DRIVE		4/24/2023
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15021	FIELD TRIP 3RD		4/24/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 250.00	18246	937191		4/24/2023
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	3927	937213		4/24/2023
44419	LANDRY, TAMMY D.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15022	bus for field trip		4/24/2023
18720	LASC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,700.00	53110	937176		4/24/2023
42824	PRESTRIDGE, CALLIE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 100.00	24481	937216		4/24/2023
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 96.25	50317	MDS 292616		4/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	8945	937462		4/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 62.37	8946	937464		4/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17733	RSVP DECORATING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 790.00	50316	80894		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 312.00	30042381	937305		4/24/2023
18390	UNIVERSAL ORLANDO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 12,760.00	50320	FHS BAND		4/24/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	24488	937230		4/24/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 315.00	70054	16403312		4/24/2023
19510	PRIDE, YOUTH AND COM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	34240	0000125		4/24/2023
19510	PRIDE, YOUTH AND COM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	100319	0000124		4/24/2023
21084	DEPARTMENT OF THE AR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 360.00	50319	JROTC CAMP FEE		4/24/2023
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24485	937272		4/24/2023
35061	COLLEGIATE ACADEMIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	50119	937340		4/24/2023
39898	ALPHA-LIT NEW ORLEAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 810.00	50315	926		4/24/2023
42691	2 SEAM SPORTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 190.00	24478	937223		4/24/2023
44282	BALL STATE UNIVERSIT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 395.00	18252	937194		4/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,232.71	50507	937253		4/24/2023
32100	OCMOND, ELICIA	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 260.00	50309	AFTER HOURS BUS DRIV		4/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 741.30	1503	937339		4/24/2023
1905	BSN SPORTS LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 949.29	50512	921461938		4/24/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 178.00	21278	937195		4/24/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 178.00	21281	937203		4/24/2023
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 246.00	16931	937258		4/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 579.49	11027	937316		4/24/2023
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 396.00	16932	937232		4/24/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,003.50	50054	20230315-DS		4/24/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 232.00	4317	4317		4/24/2023
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 178.00	21279	937199		4/24/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 178.00	21282	937205		4/24/2023
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 232.00	4318	4318		4/24/2023
1009	KELVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.54	34246	318809		4/24/2023
1531	ROBERTS, CLARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.12	100266	937331		4/24/2023
2010	MIKE'S HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 196.78	18247	937198		4/24/2023
2303	WAHL, KASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	100258	937320		4/24/2023
3605	STAFFEN, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 92.00	18667	937178		4/24/2023
4299	LEE, LOTUS B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.72	18650	937175		4/24/2023
4701	TERRY- SIPOS, R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 406.02	100257	937319		4/24/2023
5136	LOVELL, NATALIA PAND	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.61	200062	3/22-23		4/24/2023
5419	GRANT, LANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	100263	937327		4/24/2023
5599	RUDA, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.77	50505	937209		4/24/2023
5637	WIEBELT, CHRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.59	100255	937313		4/24/2023
5670	PAILLE, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 92.77	100259	937322		4/24/2023
6179	BLAKE, JONN D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 181.48	10035	937296		4/24/2023
6477	MARSHALL, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 471.74	100268	937334		4/24/2023
8124	RICCA, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 257.73	25009	937394		4/24/2023
12412	PAILLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 404.13	100260	937323		4/24/2023
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,098.00	1505	937343		4/24/2023
14737	ROLLINS,III, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 475.05	70053	rollins allotment 20		4/24/2023
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 18.60	10047	937212		4/24/2023
16302	WILLIAMS, JANAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.74	18245	937184		4/24/2023
16375	CHANDLER, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.68	100269	937335		4/24/2023
16897	DANBY, ERIC C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	70055	danby 2023		4/24/2023
17319	WILLIAMS, TAMMY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.10	5623	937208		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 983.56	30042258	937301		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 544.10	30042381	937305		4/24/2023
20943	HUDMON, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.29	100270	937346		4/24/2023
21384	KENT, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 408.23	40355	937342		4/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22575	GERACI, DEETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 645.00	50514	23017		4/24/2023
23764	VARSITY ATHLETIC APP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 907.50	100273	35133		4/24/2023
24311	BONNER, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.23	25007	937383		4/24/2023
24390	FOWLER, EMILY H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 245.76	11026	937273		4/24/2023
24482	TULLY, CAROLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.49	50307	SUPPLY REIMBURSE		4/24/2023
25094	FREDERICK, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.46	40356	937344		4/24/2023
25125	LEAKE, WESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 227.41	25008	937386		4/24/2023
26336	BLACK, DENI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200039	937190		4/24/2023
26602	PITTMAN, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.93	50059	937170		4/24/2023
28344	ARCEMENT, DANIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 488.70	100267	937333		4/24/2023
30969	HELLUIN, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.01	21276	937185		4/24/2023
31016	JENKINS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 322.16	53112	937192		4/24/2023
34589	BREAUX, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.62	50305	SUPPLY REIMBURSE		4/24/2023
35572	PETERS, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.71	1504	937341		4/24/2023
36475	TWILLIE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.86	100256	937317		4/24/2023
38201	GAYNOR, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.01	50308	SUPPLY REIMBURSE		4/24/2023
38597	SAUCIER, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.98	21277	937187		4/24/2023
40709	TALLEY, VALERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.20	100265	937330		4/24/2023
40837	LANGLEY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 51.51	24487	937236		4/24/2023
41194	ROBERTS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.42	40354	937188		4/24/2023
42770	MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 21.36	50306	SUPPLY REIMBURSE		4/24/2023
42983	HICKS, JILLIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.72	1507	937349		4/24/2023
43148	MICELI, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	25031	937321		4/24/2023
43178	HEARN, BRITTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.06	200054	1/22-23		4/24/2023
43412	HUNT, DILLON W	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 435.79	100262	937325		4/24/2023
43618	FEIL, LAUREN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 209.42	200020	937250		4/24/2023
43949	MACMENAMIN, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 283.22	100261	937324		4/24/2023
44034	STRATE, SARAH ELIZAB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 303.09	11025	937234		4/24/2023
44524	BRANDON, MATTHEW R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 364.55	100278	937395		4/24/2023
44525	MARTINEZ, PAOLA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.24	100277	937389		4/24/2023
44352	OM SHIV SAI HOSPITAL	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,566.62	18192	937196		4/24/2023
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,548.00	100275	937356		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 592.18	30042381	937305		4/24/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.00	10036	937297		4/24/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 40.00	24484	937241		4/24/2023
43912	DUPRE, TROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	9929658	937337		4/24/2023
44174	BESSON, BLAKE J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 60.00	9929659	937336		4/24/2023
44528	FAUL. GENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 202.50	50501	937168		4/24/2023
44529	DEROUEN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 146.75	50502	937171		4/24/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 378.00	25030	1107964		4/24/2023
13115	JUST PICTURE IT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 87.16	50313	18930		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 371.84	4236927	937249		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 36.86	30042381	937305		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 629.96	4236927	937249		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 21.10	30042258	937301		4/24/2023
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	50506	937248		4/24/2023
44512	JOHNSON, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	21280	937200		4/24/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 549.95	50117	937306		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 139.98	30042381	937305		4/24/2023
22996	AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 1,799.00	100274	937354		4/24/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 465.34	50311	26209		4/24/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,186.93	50312	26196		4/24/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 252.00	18251	937193		4/24/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.63	50029	937261		4/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 255.78	50314	937265		4/24/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	40357	937347		4/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.38	4236927	937249		4/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	18649	937246		4/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	1506	937345		4/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,850.00	50187	229		4/24/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 282.13	53244	306941548A		4/24/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 507.50	1508	937353		4/24/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 3,417.31	3881489	MAR'23 SUPPLY (CIN)	MARCH 2023 SUPPLY (CINTAS)	4/24/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 43,102.59	3881514	MAR'23 SUPPLY (ECO)	MARCH 2023 SUPPLY (ECO)	4/24/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 8,326.80	3881642	MAR'23 SUPPLY (PON)	MARCH 2023 SUPPLY (PON)	4/24/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	0	$ 878.21	3881514	MAR'23 SMALLWARES	MARCH 2023 SMALLWARES (ECO)	4/24/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 16.62	3881557	3090913	BLANKET REPAIR PARTS	4/24/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 240.97	3881557	3090914	BLANKET REPAIR PARTS	4/24/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 62.91	3881557	3090904	BLANKET REPAIR PARTS	4/24/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 58,957.30	3881484	MAR'23 FOOD (CC)	MARCH 2023 FOOD (CC)	4/24/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 530,821.14	3881642	MAR'23 FOOD (PON)	MARCH 2023 FOOD (PON)	4/24/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 21,671.28	3881698	31030819	PURCHASED FOOD	4/24/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 45,255.42	3881525	MAR'23 FOOD (FL)	MARCH 2023 FOOD (FL)	4/24/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 145,608.28	3881512	MAR'23 FOOD (ESJD)	MARCH 2023 FOOD (ESJD) BROWNS	4/24/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 560.00	3874317	22SER-125	TROUBLESHOOT TRD UNIT AT BONNE ECOLE	4/25/2023
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 430.00	71401	48195		4/25/2023
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308160	$ 6,077.54	3882738	308104268064	INSTRUCTIONAL MATERIALS	4/25/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307570	$ 613.55	3882736	S23-0251173	AGENDAS	4/25/2023
2052	BLUUM USA, INC	300-1510-561000-002-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307943	$ 5,320.00	3883935	908668	2 NEWLINE BOARDS AND CARTS	4/25/2023
2052	BLUUM USA, INC	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308629	$ 5,616.00	3881845	908882	16 CHROMEBOOKS	4/25/2023
11972	DELL MARKETING	300-1510-561000-043-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308210	$ 5,729.10	3881897	10667962278	6 COMPUTERS	4/25/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307906	$ 2,319.31	3882589	SI036301	MATERIALS AND SUPPLIES- SUMMER READING	4/25/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307904	$ 1,344.81	3882589	SI036300	MATERIALS AND SUPPLIES- SUMMER READING	4/25/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307910	$ 2,806.56	3882589	SI036298	MATERIALS AND SUPPLIES- SUMMER READING	4/25/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307901	$ 1,422.77	3882589	SI036299	SUMMER READING - MATERIALS AND SUPPLIES	4/25/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308019	$ 4,560.66	3883012	SI036303	MATERIALS AND SUPPLIES- SUMMER READING	4/25/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308017	$ 4,755.56	3883012	SI036302	MATERIALS AND SUPPLIES- SUMMER READING	4/25/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307411	$ 963.23	3882736	S23-0251152	STUDENT AGENDAS FOR GRADES 4-6	4/25/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307410	$ 576.87	3882736	S23-0251153	STUDENT AGENDAS GRADES 2-3	4/25/2023
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308201	$ 475.20	3882294	9017356016	SCHOOL TECHNOLOGY	4/25/2023
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22308213	$ 1,181.56	3881897	10667694635	SCHOOL TECHNOLOGY	4/25/2023
36855	GREAT MINDS	300-2234-532000-004-0192-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	22307203	$ 3,500.00	3882595	INV130689	BLMS PROFESSIONAL DEVELOPMENT CONSULTANT	4/25/2023
10779	ACT	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308119	$ 1,256.00	3881816	148661	WEBINAR REGISTRATION	4/25/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307449	$ 25.63	3881514	INV 3054974	GLOVES FOR SWE CLASSROOMS	4/25/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307448	$ 51.26	3882576	INV 3054973	GLOVES FOR SWE CLASSROOMS	4/25/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307436	$ 76.89	3882576	INV 3054975	GLOVES FOR SWE CLASSROOMS	4/25/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307452	$ 25.63	3882576	INV 3054953	GLOVES FOR SWE CLASSROOMS	4/25/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307446	$ 51.26	3882576	INV 3054976	GLOVES FOR SWE CLASSROOMS	4/25/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307447	$ 76.89	3882846	INV 3054954	GLOVES FOR SWE CLASSROOMS	4/25/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308213	$ 1,181.57	3881897	10667694635	SCHOOL TECHNOLOGY	4/25/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308214	$ 2,363.13	3881897	10667694571	SCHOOL TECHNOLOGY	4/25/2023
28768	LOW VISION, ETC. LLC	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22307521	$ 8,704.50	3881594	5314	#18-1296 HCC DESKTOP MAGNIFIER FOR V.I. STUDENTS	4/25/2023
4963	COCKFIELD, HEATHER	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3882827	943042	REIMB. CLASS OBSERVERS RECERT FEE	4/25/2023
24466	HEBERT, KIMBERLY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 275.00	3883025	943677	CLASS OBSERVER RECERT REIMBURSEMENT	4/25/2023
41388	SNEDEKER, LESLIE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 156.00	3882445	940524	PRAXIS PAYMENT	4/25/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22306095	$ 38,808.00	3882162	303009	AIR PURIFIER FILTERS UNIT 1	4/25/2023
31490	BETHANY LUTHERAN OPE	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 150.00	3881469	938126	CLASS OBSERVATION VISITS	4/25/2023
31490	BETHANY LUTHERAN OPE	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 50.00	3882188	941007	CLASS OBSERVATION VISITS	4/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 22,689.15	3882853	19316	C1945	4/25/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 1,014,442.14	3882886	14	C1945	4/25/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	0	$ 493,110.72	3882818	010	C1935	4/25/2023
11194	BEST BUY STORES LP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309108	$ 8,699.99	3882187	6996020	SEE CREDIT MEMO 7005803 APPLIED	4/25/2023
13170	KENWORTHEY, NICK	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3881983	939867	MENTOR CERT REIMBURSEMENT	4/25/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309061	$ 582.58	3882402	6132706-0	SCHOOL TECHNOLOGY - POWER STRIPS	4/25/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309062	$ 3,297.47	3882402	6132707-0	LAMINATING MACHINE	4/25/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309063	$ 464.55	3882402	6132708-0	PAPER CUTTERS FOR LOUNGE	4/25/2023
2052	BLUUM USA, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308630	$ 468.00	3881472	908879	CHARGING CARTS	4/25/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308160	$ 89.36	3882738	308104268064	INSTRUCTIONAL MATERIALS	4/25/2023
41816	EDWARDS, TRACIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884209	947475	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	4/25/2023
42224	STINE, JENNIFER	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884309	947255	REIMBURSEMENT	4/25/2023
44670	FILIPPONE, MARCELLA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883003	943464	REIMB. RH TEACHER CERTIFICATE RENEWAL	4/25/2023
25509	ITSAVVY LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22309073	$ 27.40	3881971	01420348	#562240 CES SCHOOL TECHNOLOGY	4/25/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308198	$ 728.69	3882294	901736015	SCHOOL TECHNOLOGY-ADMIN COLOR PRINTER	4/25/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308206	$ 773.66	3881897	10667694619	SCHOOL TECHNOLOGY-FRONT OFFICE	4/25/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22309064	$ 263.65	3882402	6132709-0	STORAGE BOXES-LIB/OFFICE	4/25/2023
14692	RIDDELL/ALL AME	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22307179	$ 11,296.95	3883433	60476115	FOOTBALL HELMETS	4/25/2023
25509	ITSAVVY LLC	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22309074	$ 431.60	3881971	01420276	#562240 FOLSOM JR SCHOOL TECHNOLOGY	4/25/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22309065	$ 646.24	3882402	6132711-0	INK CARTRIDGES	4/25/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309067	$ 61.17	3882402	6132712-0	PONTCHARTRAIN ELEM - LEAP TESTING MATERIALS	4/25/2023
2381	MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308759	$ 4,009.54	3882367	127941383001	#310739 TEACHER GUIDES	4/25/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308809	$ 8,474.48	3882733	7028371667	TEXTBOOKS 2023-2024	4/25/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308804	$ 3,026.60	3883105	7028371666	TEXTBOOKS 2023-2024	4/25/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308807	$ 2,421.28	3883105	7028371647	TEXTBOOKS 2023-2024	4/25/2023
33409	BOUDREAUX, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3881849	939648	REIMB. STATE LICENSE RENEWAL	4/25/2023
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 74.02	3881495	APRIL'23 TRAVEL	TRAVEL	4/25/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 757.72	3883291	I-66671	ALTON EMERGENCY SIGNS FOR VARIOUS SCHOOLS	4/25/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 323.09	3883291	I-66647	WES EMERGENCY SIGNS FOR VARIOUS SCHOOLS	4/25/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309068	$ 1,349.90	3882402	6132713-0	OFFICE SUPPLIES	4/25/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 146.00	3882040	0111028-IN	COV WAREHOUSE COFFEE SERVICE	4/25/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300415	$ 56.00	3882040	0111029-IN	ED CTR COFFEE SERVICE	4/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 7.99	3881582	214000	BLANKET - MISC HARDWARE	4/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 21.99	3881582	213988	BLANKET - MISC HARDWARE	4/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 26.16	3881996	214001	BLANKET - MISC HARDWARE	4/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 156.76	3881609	328458/1	HARDWARE SUPPLIES	4/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 49.96	3881609	K28444/1	HARDWARE SUPPLIES	4/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 70.50	3881609	K28446/1	HARDWARE SUPPLIES	4/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309010	$ 286.80	3882027	328460/1	BIRCH PLYWOOD/PEARL RIVER HIGH	4/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 149.93	3882071	819687	HARDWARE SUPPLIES	4/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307310	$ 33.98	3882071	819699	HARDWARE SUPPLIES	4/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 137.00	3882071	819699A	HARDWARE SUPPLIES	4/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 26.97	3882071	819700	HARDWARE SUPPLIES	4/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 40.94	3882071	819722	HARDWARE SUPPLIES	4/25/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307232	$ 125.00	3881440	28113	RENTAL EQUIPMENT S667	4/25/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 350.00	3882132	89630580-00	AC SUPPLIES	4/25/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309015	$ 897.51	3881935	9686709719	#816413132 MTE - AIR COMPRESSOR FOR SPRINKLER	4/25/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309094	$ 400.00	3883014	9686872129	VARIOUS SITES - STOCK ITEMS	4/25/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309094	$ 675.47	3883014	9686872145	VARIOUS SITES - STOCK ITEMS	4/25/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309094	$ 1,250.40	3883014	9686547432	VARIOUS SITES - STOCK ITEMS	4/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 287.10	3881809	S2988236.001	MISC A/C SUPPLIES AND REPAIR C789	4/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 109.19	3881809	S2989184.001	MISC A/C SUPPLIES AND REPAIR C790	4/25/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 38.10	3881815	S738178	BLANKET - MISC AC SUPPLIES C771	4/25/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 163.87	3881815	S740577	BLANKET - MISC AC SUPPLIES C781	4/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 21,800.00	3881990	21038	WLE HURRICANE IDA TREE REMOVAL	4/25/2023
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 950.00	3881990	21039	MMS HURRICANE IDA TREE REMOVAL	4/25/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304635	$ 24.48	3882100	5763-7B	PAINT SUPPLYS	4/25/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 50.60	3882100	5763-7BA	MISC PAINT SUPPLIES	4/25/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 37.47	3882100	5727-2	MISC PAINT SUPPLIES	4/25/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308844	$ 934.73	3882100	2250-8	PAINT/FL AVE	4/25/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 34.95	3882109	44315	MISC HARDWARE	4/25/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 16.86	3882069	2304-271035	MISC LUMBER AND HARDWARE	4/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 21.98	3881597	173430/1	BLANKET - MISC HARDWARE	4/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 39.98	3881597	173429/1	BLANKET - MISC HARDWARE	4/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 35.94	3881597	173422/1	BLANKET - MISC HARDWARE	4/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308739	$ 312.51	3881516	137-44066-02	LIFT STATION BLOWER	4/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 105.36	3881516	137-44726-01	MISC ELECTRICAL SUPPLY BLANKET C770	4/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 117.34	3881516	137-44743-01	BLANKET/ ELECTRICAL SUPPLIES S662	4/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 8.33	3881509	239273	MISC. LUMBER AND HARDWARE C784	4/25/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 144.00	3884132	138529999-0002	MISC EQUIPMENT	4/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 244.72	3883303	S168022775.001	PLUMBING SUPPLIES	4/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 170.43	3883303	S168027299.001	PLUMBING SUPPLIES	4/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 850.00	3883478	3114367	GENERATOR INSP.	4/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3883478	3114380	GENERATOR INSP.	4/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3114383	GENERATOR INSP.	4/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3883478	3114379	GENERATOR INSP.	4/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3114373	GENERATOR INSP.	4/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 550.00	3883478	3114372	GENERATOR INSP.	4/25/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3113694	GENERATOR INSP.	4/25/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3881681	052023	MAY'23 SAFE HAVEN WARD D MNTHLY RENT	4/25/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3881681	052023A	MAY'23 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	4/25/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304891	$ 233.97	3881621	69503/1	BLANKET - EQUIPMENT REPAIRS	4/25/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304891	$ 263.96	3881621	69502/1	BLANKET - EQUIPMENT REPAIRS	4/25/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304891	$ 322.42	3881621	69505/1	BLANKET - EQUIPMENT REPAIRS	4/25/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306398	$ 14.86	3881445	2933-778451	MISC TRUCK REPAIR C787	4/25/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3881459	36948	VEHICLE GLASS REPAIR C774	4/25/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3881459	36958	VEHICLE GLASS REPAIR C788	4/25/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 37.66	3881982	C102095	REG LEASE BUS REPAIRS/MAINTENANCE	4/25/2023
40430	REDD, LAURA S.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 52.50	3882085	939135	REIMBURSEMENT	4/25/2023
42973	DIECIDUE, JENNIFER	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 36.96	3881900	938651	REIMB. BASIC LIF SUPPORT CERTIFICATION	4/25/2023
11024	AUTOMOTIVE SPEC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22309054	$ 614.68	3881831	141	VAN REPAIR	4/25/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882089	939295	TRAFFIC DETAIL	4/25/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882094	939298	TRAFFIC DETAIL	4/25/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881883	939292	TRAFFIC CONTROL LANCASTER 4/21/23	4/25/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306688	$ 8,569.86	3881438	7225279	STATE CONTRACT# 4400022250	4/25/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 109.99	3881621	069518/1	BLANKET - CUSTODIAL SUPPLIES	4/25/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 177.95	3881621	069519/1	BLANKET - CUSTODIAL SUPPLIES	4/25/2023
29661	MCLIN TAYLOR INC	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 4,310.17	3882020	58251	P0385	4/25/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	15223	937593		4/25/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	15240	937603		4/25/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50124	937591		4/25/2023
22271	BOSSIER PARISH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 250.00	50321	SOFTBALL SPLIT		4/25/2023
35061	COLLEGIATE ACADEMIES	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 380.00	18254	937608		4/25/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 83.05	50152	0000678		4/25/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 198.00	30076	675		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 137.78	30042328	937628		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	0	$ 247.72	40358	937675		4/25/2023
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 154.00	11033	937632		4/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 154.00	11035	937641		4/25/2023
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 163.00	10012	4/25/23		4/25/2023
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15023	field trip driver		4/25/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 154.00	11032	937630		4/25/2023
42629	ROMAN, LOIS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10015	4/25/23		4/25/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 154.00	11034	937639		4/25/2023
44419	LANDRY, TAMMY D.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15024	driver for field tri		4/25/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 21,541.00	34238	0011136858		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 62.37	20012	937478		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 93.00	50127	937609		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 100.00	50030	937712		4/25/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.00	24476	937490		4/25/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	15243	937597		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,130.00	30042328	937628		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,878.00	4236088	937744		4/25/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,550.00	15191	937568		4/25/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	24482	937517		4/25/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	50510	937532		4/25/2023
44431	COUNTY OF SANTA ROSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 15.00	50123	937583		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 713.47	15234	937594		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 235.74	24474	937492		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 252.56	24470	937500		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 159.57	24472	937502		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 279.50	24471	937506		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 92.27	24473	937511		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 198.24	24479	937522		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 39.12	9513	937574		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 883.80	15026	April ROP		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 296.26	10022	4-25-23		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,084.32	50042	937557		4/25/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 232.00	4320	4320		4/25/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 232.00	4319	4319		4/25/2023
42052	CONTOIS, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	918663	937596		4/25/2023
42052	CONTOIS, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	918665	937606		4/25/2023
42740	PREVOST, KAYLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	918662	937592		4/25/2023
42740	PREVOST, KAYLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	918664	937602		4/25/2023
44292	GRAHAM, JOHN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 20.00	18659	937613		4/25/2023
11448	CAPITAL CITY PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 200.00	50323	ACCT 108277		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,018.09	4236088	937744		4/25/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 700.99	24469	937493		4/25/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 209.00	53194	921480879		4/25/2023
4621	FREDERICK, EDWA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 466.10	50057	937595		4/25/2023
5682	LANDRY, ANGELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.15	50511	937566		4/25/2023
6588	SCHWANER, YVONN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50060	937587		4/25/2023
6898	CUTRER, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15030	937541		4/25/2023
7370	STEINHAUER, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 295.59	50061	937582		4/25/2023
8147	SOLER, CHELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.49	15027	reimb for soler		4/25/2023
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3.00	1512	400441		4/25/2023
14827	SAVOIE, MICHELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 56.32	15229	937657		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 30,000.00	34188	937651		4/25/2023
17597	FOLEY MARKETING, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.00	15235	937607		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 415.57	30042328	937628		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,816.78	54042390	937692		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.02	54042388	937703		4/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 370.58	4236088	937744		4/25/2023
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.00	53115	937491		4/25/2023
19927	FREDERICK, KERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 371.53	50066	937598		4/25/2023
20145	GUIDRY, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 89.35	15230	937571		4/25/2023
22596	TREADWAY, JESSIE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.04	11029	937619		4/25/2023
22745	BUSH, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.22	11037	937742		4/25/2023
24589	REVERE, JENIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.05	50060	937584		4/25/2023
24668	MARTIN, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 301.59	30047	937722		4/25/2023
24767	ZELDEN, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.58	15216	937610		4/25/2023
25032	WOLF, HOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 61.57	70058	HW ALT 2223		4/25/2023
25315	WETEKAMM, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15029	937481		4/25/2023
25492	MAULDIN, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 189.22	11030	937622		4/25/2023
26790	DRAKE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.68	15242	937600		4/25/2023
28915	MATTOS, AMANDA S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.83	10048	937501		4/25/2023
31353	GEISSLER, MISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.23	15244	937605		4/25/2023
36396	PLAISANCE, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	70059	CP ALTMT 2223		4/25/2023
37473	SEMINARA, DALE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 245.34	70056	DA ALLT 22223		4/25/2023
40411	RIDEOUT, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 494.05	11036	937729		4/25/2023
40814	PARNELL, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 488.27	50062	937580		4/25/2023
40816	CEFALU, BREANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.18	50058	937589		4/25/2023
40975	SENEZ, DONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.06	50061	937637		4/25/2023
41992	ZEGAR, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 31.28	3965	937578		4/25/2023
42262	STONER, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11031	937624		4/25/2023
42832	SMITH, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.44	50059	937586		4/25/2023
43142	RIVIERE, JANE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 222.10	15239	937612		4/25/2023
43950	SCHNEIDER, MARITZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.10	100280	937495		4/25/2023
44486	LOWE, ASHLEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.32	24504	937538		4/25/2023
44499	PHILLIPS, SOPHIE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 406.68	70057	SP ALLT 2223		4/25/2023
44534	MAYFIELD, KATIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 224.26	100279	937494		4/25/2023
44537	TOPEY, KYLIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15025	Topey contract		4/25/2023
44540	BOLLINGER, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 305.61	15028	937480		4/25/2023
44541	RENO, JESSICA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 480.61	11028	937617		4/25/2023
44544	TYKOL, MEGAN A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15031	937693		4/25/2023
30814	WINGATE ENTERPRISES	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 109.99	24490	937487		4/25/2023
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 468.00	100282	7683		4/25/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 254.00	50322	SWE SOCIAL		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 224.94	30042328	937628		4/25/2023
18881	KENNEY SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 573.75	18258	937620		4/25/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 48.00	24483	937488		4/25/2023
35249	A N K ENTERPRISE LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,770.00	18256	937680		4/25/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50324	RING CEREMONY SEC		4/25/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15241	937601		4/25/2023
18193	RIGDON, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50134	2023110A		4/25/2023
18193	RIGDON, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50137	2023110A-1		4/25/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15224	937590		4/25/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15192	937572		4/25/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50136	2023110A		4/25/2023
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50139	2023110A-1		4/25/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15193	937575		4/25/2023
25883	BROCKHOFF, JOEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15227	937588		4/25/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15226	937585		4/25/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	40360	937518		4/25/2023
41392	THAMES, JUSTIN BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50135	2023110A		4/25/2023
41392	THAMES, JUSTIN BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 144.00	50138	2023110A-1		4/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	50120	937547		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,719.02	390423187	937725		4/25/2023
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 140.00	15023	field trip driver		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 789.32	30042328	937628		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 56.75	54042388	937703		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 169.73	4236088	937744		4/25/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 35.45	50067	937577		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 182.58	30042328	937628		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 2.70	54042390	937692		4/25/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 85.82	24468	937497		4/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 76.80	20013	937479		4/25/2023
27733	WATERSLIDES OF THE C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 863.00	18255	937686		4/25/2023
42782	MADISON III, GRANT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 500.00	18257	937677		4/25/2023
8969	ATCO MANUFACTUR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 336.00	3964	937573		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 403.00	30042328	937628		4/25/2023
34423	THE BOARD OF TRUSTEE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 700.00	40359	937499		4/25/2023
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 40.43	3963	937559		4/25/2023
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 444.00	18253	937611		4/25/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 573.18	9526	SSG566		4/25/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 958.80	50027	03160		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	54042388	937703		4/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	4236088	937744		4/25/2023
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 153.65	50122	937576		4/25/2023
18667	MCLAIN, CHARLOTTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 210.13	50509	937530		4/25/2023
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 108.99	50125	937599		4/25/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 287.88	15225	937581		4/25/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 720.00	24475	937498		4/25/2023
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 198.00	100283	2428		4/25/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 6,805.00	50153	77-000-2023B		4/25/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 92.99	3881917	4586851	REPAIR PARTS	4/25/2023
40323	IVY, ANASTASIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 81.80	3881972	10255468-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2023
44580	D'ANGELO, BRANDI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 28.00	3881891	11070212-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2023
44581	DEIS, CASEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 24.15	3882229	11072049-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3881492	042023	APR'23 9 SRO'S	4/25/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 30,030.52	3881490	042023	ARP'23 5 SRO'S	4/25/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3881636	042023	APR'23 3 SRO'S	4/25/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3881637	042023A	APR'23 SCHOOL X-ING GUARDS	4/25/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3881683	042023	APR'23 30 SRO'S	4/25/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3881491	042023	APR'23 6 SRO'S	4/25/2023
18753	EDUCATIONAL THEATRE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 178.00	71259	143987-1		4/26/2023
10543	HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307728	$ 989.78	3883618	9017359997	SCHOOL TECHNOLOGY	4/26/2023
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307628	$ 64.15	3882738	208132231681	TITLE 1 MATERIALS AND SUPPLIES	4/26/2023
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308170	$ 1,008.06	3882738	308104268752	SWE035-CLASSROOM MATERIALS	4/26/2023
12283	EVAN-MOOR CORPORATIO	450-1510-561000-071-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308574	$ 662.10	3882258	INV367490	MATERIALS & SUPPLIES	4/26/2023
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 288.59	3881463	MAR'23 CONF TRAVEL	TRAVEL	4/26/2023
16201	SHI	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308308	$ 972.25	3882742	B16780185	REPLACEMENT PO FOR 22306705	4/26/2023
20632	KNOCK, ANDREW	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 381.21	3881575	MAR'23 CONF TRAVEL	TRAVEL	4/26/2023
28195	BABIN, MELISSA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 405.00	3881463	MAR'23 CONF TRAVEL	TRAVEL	4/26/2023
43881	VERNON, EUREKA L.	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 602.77	3881708	MAR'23 CONF TRAVEL	TRAVEL	4/26/2023
20257	PURSER, STEPHANIE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3882914	942996	CLASS OBSERVATION TO RE-CERTIFY REIMBURSEMENT	4/26/2023
16128	LITTLE PEARL ELEMENT	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 15.50	3882887	943054	REIMB. CHILDRENS MUSEUM FIELD TRIP KIT STUDENT	4/26/2023
13640	MANDEVILLE ELEM	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 54.00	3882362	940660	KIT 3 STUDENTS MARINE MAMMAL FT REIMBURSEMENT	4/26/2023
13640	MANDEVILLE ELEM	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 18.00	3882362	940661	KIT VCHA GLOBAL WILDLIFE FT REIMBURSEMENT	4/26/2023
13640	MANDEVILLE ELEM	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 52.00	3882888	942995	KIT FIELD TRIP REIMBURSEMENT	4/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36655	DOLLARDAYS INTERNATI	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308740	$ 3,816.93	3881902	2925435	MATERIALS AND SUPPLIES- PERSONAL HYGIENE ITEMS	4/26/2023
36655	DOLLARDAYS INTERNATI	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22309125	$ 2,581.20	3882239	2931325	MATERIALS AND SUPPLIES- UNIFORMS	4/26/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309021	$ 1,111.36	3882926	8812754790	STEM MATERIALS	4/26/2023
17180	LOUISIANA RETIRED TE	APP-0000-247117-000-0000-0000-000-0000-	LA RETIRED TEACHERS ASSOCIATIO	0	$ 5,172.00	504589	939546	APR'23 PR DEDUCTS	4/26/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 50,702.98	504594	939549	APR'23 PR DEDUCTS	4/26/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 21,483.32	4136	937982	APR' 2023 PAYROLL DEDUCT CHANGE LIST	4/26/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 108,224.55	504592	939551	APR'23 PR DEDUCTS	4/26/2023
13641	MANDEVILLE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 36.00	3882011	939614	MHS ATHLETIC BUS REIMBURSEMENT NTCC TOUR	4/26/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309092	$ 4,966.00	3882159	33013366	SCHOOL TECHNOLOGY	4/26/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308296	$ 387.46	3881832	212724859	SCHOOL TECHNOLOGY	4/26/2023
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,014.00	3882011	939613	TREVOR'S MICRO CERT CERTIFICATES REIMBURSEMENT	4/26/2023
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,176.54	3882011	939615	FOOD LAB CDF SUPPLIES REIMBURSEMENT	4/26/2023
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 210.13	3882047	939619	PROSTART INVITATIONAL CONF REIMBURSEMENT	4/26/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22306861	$ 173.88	3882294	9017359994	PRINTER FOR BOOKKEEPER	4/26/2023
11134	BEARCOM	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309107	$ 4,923.40	3881839	5547302	SCHOOL TECHNOLOGY - WALKIE TALKIES	4/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308999	$ 443.24	3882738	308104268880	INSTRUCTIONAL SUPPLIES	4/26/2023
31497	DUGAS, CECELIA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884204	947321	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	4/26/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 11,500.00	4135	050123	MAY'23 EDUCATIONAL TRUST FUND	4/26/2023
44413	KNIGHT, ASHLEY D.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 483.48	3881574	937989	SWE THERAPIST SUPPLY REIMBURSEMENT	4/26/2023
20742	PURELAND SUPPLY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308892	$ 392.50	3882721	825500	SCHOOL TECHNOLOGY-PROJECTOR BULBS	4/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22307712	$ 212.46	3882738	208132055388	THERAPUTTY, WEIGHTED BLANKET, BODY POD	4/26/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22309095	$ 123.10	3882201	JG73231	SCHOOL TECHNOLOGY	4/26/2023
9749	FITZSIMONS RAD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22309018	$ 2,576.00	3881921	659463	HAND RADIOS	4/26/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22307659	$ 168.18	3881832	212736973	LIGHT PANEL	4/26/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306847	$ 728.69	3882294	9017359992	PRINTER FOR ART CLASS	4/26/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306846	$ 911.09	3882294	9017359993	FRONT OFFICE PRINTER	4/26/2023
13310	LANIER MUSIC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22309113	$ 235.00	3881995	33203	MHS MICROPHONES	4/26/2023
17983	INFORMATICS HOLDING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22309117	$ 199.00	3881968	522303578	SCHOOL TECHNOLOGY	4/26/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22306825	$ 128.19	3882294	9017359996	INK FOR POSTER MAKER	4/26/2023
39984	KENNEDY, MATTHEW D.	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309178	$ 800.00	3882626	941656	SHS DOE - AG. CTE	4/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309084	$ 2,041.54	3882738	208132229827	PONTCHARTRAIN ELEM - BULLETIN BOARD PAPER	4/26/2023
25509	ITSAVVY LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22309121	$ 259.64	3881971	01421333	#562240 CREEKSIDE PART FOR MAGICARD SERIES	4/26/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308817	$ 74,315.95	3882733	7028372481	TEXTBOOKS 2023-2024	4/26/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308812	$ 166,805.10	3883105	7028372435	TEXTBOOKS 2023-2024	4/26/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308818	$ 112,696.48	3883105	7028372495	TEXTBOOKS 2023-2024	4/26/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22306863	$ 173.88	3882294	9017359995	SCHOOL TECHNOLOGY	4/26/2023
25509	ITSAVVY LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22309122	$ 123.21	3883328	01421158	#562240 LHS SCHOOL TECHNOLOGY	4/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22309003	$ 281.13	3883107	308104268848	AWARD AND 6TH GRADE ASSIGNMENT MATERIAL	4/26/2023
24734	UNIFORMATEE SCHOOL	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22309120	$ 2,981.25	3884322	5112	T-SHIRTS	4/26/2023
14692	RIDDELL/ALL AME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22306192	$ 6,769.32	3883870	951823052	FOOTBALL HELMETS	4/26/2023
37219	MCLAUGHLIN, COURTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882019	939869	LBESPA RENEWAL REIMBURSEMENT	4/26/2023
39796	RESTER, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3882429	940727	REIMBURSEMENT	4/26/2023
6827	DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 157.46	3881502	MAR'23 TRAVEL	TRAVEL	4/26/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 32,124.65	4138	938015	LEGAL SERVICES MARCH 2023	4/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 31.65	3883557	IN50926	ADVERTISING 35176	4/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 56.23	3883557	IN50925	ADVERTISING 35172	4/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 69.21	3883557	IN50924	ADVERTISING 35169	4/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 86.40	3883557	IN50919	ADVERTISING	4/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 536.01	3883557	IN50923	ADVERTISING 35165	4/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3883557	IN50909	ADVERTISING	4/26/2023
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 125.54	3881501	JAN-APR'23 TRAVEL	TRAVEL	4/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 7.99	3881582	214010	BLANKET - MISC HARDWARE	4/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 70.08	3881609	328549/1	HARDWARE SUPPLIES	4/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 92.41	3881609	328544/1	HARDWARE SUPPLIES	4/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 12.86	3882715	819765	HARDWARE SUPPLIES	4/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 35.22	3882715	819749	HARDWARE SUPPLIES	4/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 87.38	3882132	89977077-00	AC SUPPLIES	4/26/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309153	$ 1,837.50	3882280	9687993858	#816413132 MOVING BOXES AND TAPE	4/26/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309153	$ 786.21	3882280	9687993866	#816413132 MOVING BOXES AND TAPE	4/26/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309094	$ 2,325.87	3883014	9687993874	VARIOUS SITES - STOCK ITEMS	4/26/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 97.98	3882068	100226393	MISC HARDWARE	4/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 16.85	3881809	S2992797.001	MISC A/C SUPPLIES AND REPAIR C797	4/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 48.54	3882487	S2992852.001	MISC A/C SUPPLIES AND REPAIR C801	4/26/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,438.00	3881881	234349	INSPECTION JOB# 28382490 COVINGTON WAREHOUSE	4/26/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,279.00	3881881	234341	INSPECTION JOB# 28382163 SLIDELL HIGH	4/26/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 187.57	3881815	S743473	BLANKET - MISC AC SUPPLIES C793	4/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 46.33	3882100	5792-6	MISC PAINT SUPPLIES	4/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 54.67	3882100	2299-5	PAINT SUPPLIES	4/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305299	$ 94.46	3882100	7899-2	PAINT SUPPLIES	4/26/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309115	$ 249.90	3882069	2304-271369	REPLACEMENT CHAIN FOR SHOP CHAINSAW	4/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 63.94	3882045	069527/1	HARDWARE SUPPLIES	4/26/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 284.86	3883358	901416-KWQKPV	HARDWARE SUPPLY BLANKET	4/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 39.98	3882010	173445/1	GENERAL MAITENANCE SUPPLIES	4/26/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 84.50	3881917	4559782	PLUMBING SUPPLIES c795	4/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 71.28	3884025	S168034426.001	PLUMBING SUPPLIES	4/26/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 595.00	3882669	49202	MES NOVAR CONTROLS BID	4/26/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309131	$ 2,316.60	3882307	3623837	#204282 STOCK DOOR CLOSERS	4/26/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 550.00	3883478	3114368	GENERATOR INSP.	4/26/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 550.00	3883478	3114371	GENERATOR INSP.	4/26/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22307388	$ 34,792.56	3882740	0051869346	MAINTENANCE & CUSTODIAN UNIFORMS FY-24 - CBA	4/26/2023
9520	A & L SALES INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22308873	$ 2,063.36	3881438	725118	JANITORIAL BID# 1791	4/26/2023
12168	ECONOMICAL JANI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22308926	$ 3,472.50	3882249	INV 3055238	JANITORIAL SUPPLIES BID # 1791	4/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 570.95	3882118	938952	ACCT# 125234 - MADISONVILLE ELEM	4/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 316.65	3882118	938953	ACCT# 125750 - MADISONVILLE ELEM	4/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 429.66	3882118	938954	ACCT# 146436 - MADISONVILLE ELEM	4/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 588.76	3882118	938956	ACCT# 133409 - MONTELEONE JR	4/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 384.50	3882456	940005	ACCT# 802846 HONEY ISLAND	4/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 393.20	3882456	940007	ACCT# 802848 - ALTON ELEM	4/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 67.10	3882456	940009	ACCT# 145101 - SLIDELL SUPPORT	4/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 389.90	3882456	940010	ACCT# 802847 - CYPRESS COVE	4/26/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307644	$ 193.50	3882847	40563	028 ALARM	4/26/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 520.00	3883369	46745	ALARM CJ SCHOEN	4/26/2023
37671	ALL TEMP REFRIGERATI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308530	$ 525.00	3881450	57552	ICE MACHINE CLEANING & SANITIZATION	4/26/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300368	$ 109.94	3882744	INV102486	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	4/26/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3881515	84413	BLANKET/ TOWING SERVICES S684	4/26/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306398	$ 147.39	3881445	2933-778499	MISC TRUCK REPAIR C792	4/26/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303776	$ 80.95	3881461	142	BLANKET -MISE TRUCK REPAIR C769	4/26/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309071	$ 578.29	3882115	INV024031	TIRES TRUCK 227	4/26/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3881807	25240	BLANKET - OIL CHANGES	4/26/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3881830	36968	VEHICLE GLASS REPAIR c798	4/26/2023
43081	INTERMOUNTAIN LOCK A	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309131	$ 1,530.90	3882307	3623837	#204282 STOCK DOOR CLOSERS	4/26/2023
23353	BLANCHARD, GINA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3881844	938632	REIMB. FIRST AID /CPR CERTIFICATION RENEWAL	4/26/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 78.98	3881934	162-1062725	BUS# 527	4/26/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 477.23	3882627	C102108	REG LEASE BUS#612 MAINTENANCE/REPAIRS	4/26/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22309118	$ 6,576.00	3881964	23-00579768	#S00110 IT SCHOOL TECHNOLOGY	4/26/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881723	937842	TRAFFIC CONTROL-LANCASTER ES 4/18/2023	4/26/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881723	937845	TRAFFIC CONTROL-LANCASTER ES 4/21/2023	4/26/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22308031	$ 165,586.95	3881438	7232107	SC# 4400025868 WAX & STRIPPER	4/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 867,136.76	4137	230910000084	BCBS WEEKLY CLAIMS ENDING 3/31/2023	4/26/2023
11448	CAPITAL CITY PR	PWF-4600-545000-013-0000-0000-000-0000-P0348	CONSTRUCTION SERVICES	0	$ 287.04	3883557	IN50920	ADVERTISING	4/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,235.00	3881907	2219090323	P0385	4/26/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 38,772.47	4138	938015	LEGAL SERVICES MARCH 2023	4/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	15246	937874		4/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	15245	937883		4/26/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 400.00	15249	937887		4/26/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.00	25022	937976		4/26/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 40.00	200021	937781		4/26/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 469.00	34248	160543/200176		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 179.84	32355628	937824		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 366.99	4239728	937983		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 398.00	4238272	937988		4/26/2023
19159	SONIC OF COVINGTON I	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 911.25	50034	937822		4/26/2023
19302	TOMMY ST. CLAIR DESI	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 200.00	30049	10835		4/26/2023
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 190.80	18001	937885		4/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 32.60	50031	937800		4/26/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 6,800.00	50057	937826		4/26/2023
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 4,465.00	50058	937828		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,195.12	4238256	937980		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 4,076.64	4239728	937983		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,718.31	4238272	937988		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 948.50	4238264	937991		4/26/2023
17534	MANNING, JR. DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	34190	937810		4/26/2023
21131	TASTY TAILZ	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 4,345.00	34189	323		4/26/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	100285	937791		4/26/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	53121	937919		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 590.76	4238272	937988		4/26/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 817.00	50034	167689400		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 756.00	32355532	937833		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 585.00	42023011	937925		4/26/2023
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 900.00	18657	937821		4/26/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 648.00	11042	937958		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 276.30	42023011	937925		4/26/2023
15190	ST TAMMANY JR H	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 74.02	50133	937816		4/26/2023
1697	PICHON, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 331.61	50036	937987		4/26/2023
2858	LYNCH, RICHARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 67.37	53118	937912		4/26/2023
3851	LEE, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 345.94	53117	937911		4/26/2023
5540	GALIANO, EDWARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 263.47	50519	937921		4/26/2023
5560	SAUBER, SCOTT P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	100284	937790		4/26/2023
8621	NEWMAN, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 204.09	50070	937786		4/26/2023
16374	ADDISON, CRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.95	25032	014811		4/26/2023
17642	DRAGO, DANA ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.49	50038	937992		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,722.19	118022305	937807		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.88	42023011	937925		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.40	4238256	937980		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.40	43021274	937981		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,076.27	4239728	937983		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 5,172.44	4238272	937988		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 586.16	4238264	937991		4/26/2023
19641	BOYETT, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.14	25018	937964		4/26/2023
22443	STONE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.36	11039	937778		4/26/2023
22613	FITZMORRIS, AMIEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 244.49	70064	AF202223		4/26/2023
23179	MAHNE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 186.12	11038	937775		4/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24054	HENTON, JENIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.01	25021	937974		4/26/2023
24360	GERACE, CHRISTINE Z	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 472.03	40362	937774		4/26/2023
24895	KEY, LOUISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 63.77	50520	937922		4/26/2023
25199	HEBERT, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 479.98	50517	937918		4/26/2023
25269	CONWAY, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.12	25019	937967		4/26/2023
25404	VRETTOS, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 298.77	50067	937979		4/26/2023
26089	STROHMEYER, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.79	50032	937813		4/26/2023
26757	PICONE, JEREMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 476.48	50073	937820		4/26/2023
28047	POSEY, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 345.04	70060	JP 202223		4/26/2023
30694	COVINGTON, ABBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 157.02	11040	937916		4/26/2023
31613	BERTRAM, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 146.66	20015	937928		4/26/2023
31773	LATULIPPE, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 162.80	20014	937926		4/26/2023
32015	VALENTIN, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.73	10009	937939		4/26/2023
32639	ROMANO, SUNNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.74	50062	937777		4/26/2023
32686	HATHAWAY, TERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 366.89	50063	937780		4/26/2023
33094	RYAN, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 480.50	50521	937923		4/26/2023
33214	JUSTUS,LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.58	25020	937972		4/26/2023
33808	ELLIOT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.78	20016	937932		4/26/2023
34112	ASSURANCE AV SOLUTIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.82	53120	2631		4/26/2023
34210	TALBOT, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 92.85	70061	937850		4/26/2023
34249	BRADLEY, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.07	70066	SB 202223		4/26/2023
35112	HOWARD, CARROLL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50037	937990		4/26/2023
38096	BECKER, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 94.26	53116	937909		4/26/2023
38644	SALTAFORMAGGIO, LOUI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.15	40361	937773		4/26/2023
38866	HOGAN, MELANIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11043	937986		4/26/2023
38989	KENNEDY, SAVANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	70063	SK202223		4/26/2023
40187	SLAUGHTER, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.65	100010	937993		4/26/2023
40327	BROWNFIELD, GABRIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.47	50039	937994		4/26/2023
41567	DOYLE, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.65	70062	RD 202223		4/26/2023
42080	BANEK, KATHRYN B	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 232.48	10008	937931		4/26/2023
42689	RUSSELL, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.39	70065	JR202223		4/26/2023
43193	HEIDEN, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 390.26	50518	937920		4/26/2023
43341	RANDAZZO, APRIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 266.58	50066	937863		4/26/2023
44185	AGACBUKEN, ADRIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50515	937913		4/26/2023
44548	DUPLANTIS, BRANDON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 41.59	30048	937984		4/26/2023
44551	HAILE, GRACE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11041	937955		4/26/2023
42495	TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 46.36	53135	7301		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,666.00	4238256	937980		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,391.06	4238264	937991		4/26/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 47.00	50068	937783		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 400.09	118022305	937807		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 824.89	4238256	937980		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 489.84	4239728	937983		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,093.84	4238272	937988		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,527.49	4238264	937991		4/26/2023
16286	MACKIN BOOK COMPANY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 33.98	34265	800341		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 9.99	32355723	937840		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 27.96	43021274	937981		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 135.32	4239728	937983		4/26/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 488.38	34251	173447/1		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 465.31	118022305	937807		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 123.59	42023011	937925		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 921.29	43021274	937981		4/26/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 201.40	50072	19019080		4/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 7.68	43021274	937981		4/26/2023
35970	JAMES, TRACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	50065	937859		4/26/2023
44530	LIPMAN, STUART	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 99.45	50067	937782		4/26/2023
34112	ASSURANCE AV SOLUTIO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 322.74	53119	2630		4/26/2023
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,812.00	50516	937914		4/26/2023
42185	ANGELO, ALVIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,840.00	50513	937900		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 272.10	118022305	937807		4/26/2023
1905	BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 408.41	50033	921482496		4/26/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,884.00	7155	938022		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 191.63	118022305	937807		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	32355628	937824		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	42023011	937925		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 130.65	43021274	937981		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 513.74	4238264	937991		4/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 870.64	4238256	937980		4/26/2023
35427	KADINGER, ARIANNA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 30.25	200040	937779		4/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	50064	937792		4/26/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 102.84	3883557	IN50921	ADVERTISING CAMPAIGN 33684	4/26/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 94.16	3883557	IN50922	ADVERTISING CAMPAIGN 34548	4/26/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 78.76	3881557	3091018	BLANKET REPAIR PARTS	4/26/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 143.43	3882065	32691022	REPAIRS PARTS	4/26/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 95.62	3882065	32697526	REPAIRS PARTS	4/26/2023
4557	SOUKUP, STACY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 27.15	3882108	10415043-REFUND	SCHOOL LUNCH PREPAYMENTS	4/26/2023
14798	SALMEN HIGH SCH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 25,092.07	3881663	938009	REIMBURSEMENT	4/26/2023
44582	ORDOGNE, MELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 119.10	3882057	10255219-REFUND	SCHOOL LUNCH PREPAYMENTS	4/26/2023
44583	RABUCK, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.80	3882082	10233859-REFUND	SCHOOL LUNCH PREPAYMENTS	4/26/2023
13641	MANDEVILLE HIGH	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 250.00	3882011	939611	NAT'L & STATE HOSA STUDENT DUES REIMBURSEMENT	4/26/2023
31877	CERTIFICATION PARTNE	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22309124	$ 900.00	3881874	316699	SCHOOL TECHNOLOGY	4/26/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 18,136.80	4138	938015	LEGAL SERVICES MARCH 2023	4/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 64.06	3882100	6966-6	MISC PAINT SUPPLIES	4/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 78.56	3882100	5875-9	MISC PAINT SUPPLIES	4/27/2023
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308320	$ 3,502.51	3882738	308104269509	INSTRUCTIONAL ITEMS	4/27/2023
2052	BLUUM USA, INC	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308632	$ 1,816.29	3881845	909261	VISUAL PRESENTER	4/27/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-001-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22305959	$ 1,360.91	3882736	S23-0251302	STUDENT PLANNERS 2023-2024	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307900	$ 1,130.47	3883797	SI036341	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307900	$ 526.23	3883797	SI036322	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307903	$ 1,261.92	3883797	SI036342	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307903	$ 974.50	3883797	SI036323	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307905	$ 1,919.17	3883797	SI036346	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307908	$ 1,156.76	3883797	SI036343	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307908	$ 818.58	3883797	SI036324	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307909	$ 1,551.11	3883797	SI036347	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307909	$ 1,110.93	3883797	SI036325	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307911	$ 1,840.30	3883797	SI036348	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307911	$ 1,208.38	3883797	SI036326	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307912	$ 1,617.67	3883797	SI036327	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308020	$ 1,708.85	3883797	SI036363	MATERIALS AND SUPPLIES-SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308020	$ 955.01	3883797	SI036328	MATERIALS AND SUPPLIES-SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308021	$ 2,313.52	3883797	SI036364	MATERIALS AND SUPPLIES-SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308022	$ 1,695.63	3883797	SI036329	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308096	$ 1,051.60	3883797	SI036361	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308096	$ 779.60	3883797	SI036319	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
19225	BROADWAY WORKS, INC.	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309221	$ 1,174.00	3881853	938521	PROFESSIONAL DEVELOPMENT REGISTRATION	4/27/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-058-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308622	$ 494.16	3881922	671575F	MATERIALS AND SUPPLIES	4/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11376	BUREAU OF EDUCA	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309207	$ 558.00	3881856	938523	PROFESSIONAL DEVELOPMENT REGISTRATION	4/27/2023
12283	EVAN-MOOR CORPORATIO	450-1510-561000-071-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308882	$ 331.08	3882258	INV367554	MATERIALS AND SUPPLIES	4/27/2023
42371	FOLLETT CONTENT SOLU	450-1510-561000-124-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308622	$ 7.05	3881922	671575F	MATERIALS AND SUPPLIES	4/27/2023
11376	BUREAU OF EDUCA	450-2234-589500-073-1416-0023-000-0000-38823	MISC NON PUBLIC EXPENDITURES	22309208	$ 558.00	3881856	938522	PROFESSIONAL DEVELOPMENT REGISTRATION	4/27/2023
38085	JDL INNOVATIVE SOLUT	450-2234-532000-058-1416-0023-000-0000-38823	PURCHASED EDUCATIONAL SVCS	22308531	$ 1,232.00	3882317	1760	MQP 4/20/23 PROFESSIONAL DEVELOPMENT	4/27/2023
4459	BENEFIELD, KRIS	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 192.11	3881841	MAR'23 TRAVEL	TRAVEL	4/27/2023
5065	ARDOIN, ELIZABE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 130.74	3881827	MAR'23 TRAVEL	TRAVEL	4/27/2023
5081	CAHANIN, LESLIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 124.65	3881860	MAR'23 TRAVEL	TRAVEL	4/27/2023
6026	ZEMMER, KRISTEN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 134.67	3881726	MAR'23 TRAVEL	TRAVEL	4/27/2023
6826	BREWER, TAMMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 120.00	3881852	MAR'23 TRAVEL	TRAVEL	4/27/2023
7874	BROWN, ALICE V	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 89.60	3881854	MAR'23 TRAVEL	TRAVEL	4/27/2023
7998	ALFONSO, AMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 163.36	3881822	MAR'23 TRAVEL	TRAVEL	4/27/2023
8087	BERNARD, KILEY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 131.13	3881842	MAR'23 TRAVEL	TRAVEL	4/27/2023
8591	BOLT, TRACY M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 243.01	3881846	MAR'23 TRAVEL	TRAVEL	4/27/2023
17410	ARABIE, KAREN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 172.59	3881826	MAR'23 TRAVEL	TRAVEL	4/27/2023
20245	GOMILA, PAULA G.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 311.26	3881933	MAR'23 TRAVEL	TRAVEL	4/27/2023
24339	CAROLLO, MITZI	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 168.60	3881864	MAR'23 TRAVEL	TRAVEL	4/27/2023
27149	FAUST, CHRISTINE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 27.25	3881914	MAR'23 TRAVEL	TRAVEL	4/27/2023
31181	CAVANAGH, STEPHANIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 220.38	3881870	MAR'23 TRAVEL	TRAVEL	4/27/2023
33170	ALCON, ANDREA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 236.46	3881820	MAR'23 TRAVEL	TRAVEL	4/27/2023
35144	CARROLL, ALISON	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 416.84	3881486	MAR'23 TRAVEL	TRAVEL	4/27/2023
36102	DONOVAN, RACHEL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 86.92	3881903	MAR'23 TRAVEL	TRAVEL	4/27/2023
36870	DAIGLE, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 186.68	3881892	MAR'23 TRAVEL	TRAVEL	4/27/2023
42129	ARLT, ERIN E	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 80.57	3881828	MAR'23 TRAVEL	TRAVEL	4/27/2023
42303	CALABRESI, LAURA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 67.20	3881861	MAR'23 TRAVEL	TRAVEL	4/27/2023
42485	GRAMMES, KATELYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 111.42	3881936	MAR'23 TRAVEL	TRAVEL	4/27/2023
43136	CALLAIS, CASIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 211.96	3881862	MAR'23 RAVEL	TRAVEL	4/27/2023
43317	CASSO, ALISSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 26.27	3881869	MAR'23 TRAVEL	TRAVEL	4/27/2023
43332	CHIVERS, TAMARA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 57.77	3881877	FEB'23 TRAVEL	TRAVEL	4/27/2023
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 79.58	3882066	MAR'23 TRAVEL	TRAVEL	4/27/2023
23651	ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 86.06	3881814	MAR'23 TRAVEL	TRAVEL	4/27/2023
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 81.22	3881833	MAR'23 TRAVEL	TRAVEL	4/27/2023
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.83	3881932	MAR'23 TRAVEL	TRAVEL	4/27/2023
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 50.89	3881851	MAR'23 TRAVEL	TRAVEL	4/27/2023
35471	RODRIGUEZ, JESSICA L	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 35.17	3881931	MAR'23 TRAVEL	TRAVEL	4/27/2023
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 28.82	3881827	MAR'23 CONF TRAVEL	TRAVEL	4/27/2023
5081	CAHANIN, LESLIE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 28.82	3881860	MAR'23 CONF TRAVEL	TRAVEL	4/27/2023
23834	BORDENKIRCHER, MING	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 252.76	3881474	MAR'23 TRAVEL	TRAVEL	4/27/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306671	$ 101,514.00	3881845	615686-1	56 MULTI TOUCH DISPLAY BOARDS	4/27/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306659	$ 74,426.00	3882971	615646-1	34 MULTI-TOUCH DISPLAY BOARDS	4/27/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306660	$ 89,749.00	3882971	615647-1	41 MULTI-TOUCH DISPLAY BOARDS	4/27/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306681	$ 59,806.00	3882971	615698-1	34 MULTI-TOUCH DISPLAY BOARDS	4/27/2023
13640	MANDEVILLE ELEM	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 18.00	3882362	940662	KIT TSCO CULINARY KIDS FT REIMBURSEMENT	4/27/2023
14168	OFFICE MARKET	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308383	$ 4,616.07	3882402	6132739-0	MATERIALS AND SUPPLIES- OFFICE SUPPLIES	4/27/2023
44336	GOLDSMITH, CATHRYN D	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308095	$ 175.41	3883797	SI036318	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
44336	GOLDSMITH, CATHRYN D	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308095	$ 262.90	3883797	SI036340	MATERIALS AND SUPPLIES- SUMMER READING	4/27/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306671	$ 16,800.00	3881845	615686-1	56 MULTI TOUCH DISPLAY BOARDS	4/27/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306659	$ 10,200.00	3882971	615646-1	34 MULTI-TOUCH DISPLAY BOARDS	4/27/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306660	$ 12,300.00	3882971	615647-1	41 MULTI-TOUCH DISPLAY BOARDS	4/27/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306681	$ 10,200.00	3882971	615698-1	34 MULTI-TOUCH DISPLAY BOARDS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 13,803.08	4140	938171	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 90,380.98	4140	938177	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 25,316.08	4140	938219	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 14,024.30	4140	938139	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 64,998.48	4140	938264	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,230.16	4140	938193	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,677.49	4140	938284	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,879.00	4140	938278	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 61,036.31	4140	938271	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4140	938199	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4140	938195	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	10304	938263	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 29,159.04	4140	938218	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4140	938222	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4140	938213	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4140	938269	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,940.00	4140	938204	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,220.23	4140	938266		4/27/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4140	938191	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	4140	938145	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4140	938258	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 139.52	4140	938164	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	4140	938153	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	4140	938158	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 400.02	4140	938168	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 249.60	4140	938156	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 88.10	4140	938161	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 248,129.40	4140	938289	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 72,228.40	4140	938280	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 44.30	4140	938143	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 2,966.66	4140	938261	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,627.50	4140	938208	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4140	938232	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,586.50	4139	938035	APR'23 MONTHLY LA DEFFERED COMP PLAN	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 4,882.78	4140	938215	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 146,215.62	4140	938287	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4140	938286	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	0	$ 48,514.75	4140	938273	APR'23 MONTHLY PAYROLL DEDUCTS	4/27/2023
41322	SCHOOL SPECIALTY	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22309085	$ 695.22	3882738	208132239112	CARPET FOR NEW LIBRARY	4/27/2023
7505	MOORE, CHERIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882029	939870	OFAT ADD-ON REIMBURSEMENT	4/27/2023
39817	CAMPBELL, LAUREN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883556	945309	REIMB. TEACHER CERTIFICATE RENEWAL	4/27/2023
40814	PARNELL, JESSICA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884472	947975	REIMBURSEMENT	4/27/2023
40843	BOLMON, TARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883540	945299	REIMB. TEACHER CERTIFICATE RENEWAL	4/27/2023
43684	SKIDMORE, HEATHER B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884491	947982	REIMBURSEMENT	4/27/2023
43803	RICHARDSON, DERWARD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882430	941087	REIMBURSEMENT	4/27/2023
44802	JONES, ELIZABETH D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884439	947996	OUT OF STATE LICENSE RENEWAL REIMBURSEMENT	4/27/2023
9496	UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 3,750.00	3882467	UNOSpring2023	SPRING 2023 DUAL ENROLLMENT	4/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22309052	$ 858.54	3882294	9017363747	PRINTHEAD REPLACEMENT KIT FOR POSTER MAKER	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309158	$ 264.59	3882402	6132724-0	LIBRARY PAPER	4/27/2023
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22306067	$ 1,495.23	3882736	S23-0251031B	PLANNERS	4/27/2023
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 72.12	3881727	MAR'23 TRAVEL	TRAVEL	4/27/2023
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 147.70	3881840	MAR'23 TRAVEL	TRAVEL	4/27/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	22308878	$ 2,755.12	3881832	212743574	SCHOOL TECHNOLOGY-BROADCAST	4/27/2023
12337	FIFTH WARD JR HIGH	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 4,650.51	3881918	939304	TEACHER SUPPLY REIMB.	4/27/2023
2052	BLUUM USA, INC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	22308632	$ 342.51	3881845	909261	VISUAL PRESENTER	4/27/2023
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	22308997	$ 849.95	3881498	877038	CTE - AGRICULTURE FEED	4/27/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22308432	$ 4,681.80	3882146	SI2275823	CHORUS INSTRUMENTS	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22309159	$ 3,004.17	3882402	6132737-0	SCHOOL SUPPLIES	4/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11037	B & H PHOTO VIDEO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22309105	$ 695.27	3881832	212771401	PORTABLE PA SYSTEM	4/27/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22309104	$ 859.68	3881832	212771553	WIRELESS ACTIVE BLUETOOTH SPEAKER	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22309160	$ 1,339.88	3882402	6132725-0	OFFICE SUPPLIES	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22309162	$ 487.13	3882402	6132727-0	SCHOOL TECHNOLOGY	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22309161	$ 413.86	3883087	6132726-0	TESTING PAPER	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22309163	$ 62.36	3882402	6132728-0	SCHOOL TECHNOLOGY-SURGE PROTECTOR	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22309164	$ 145.92	3882402	6132729-0	PENS-RECEIPT BOOKS	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22309165	$ 706.98	3882402	6132730-0	OFFICE SUPPLIES	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309166	$ 1,073.20	3882402	6132731-0	PES - SCHOOL SUPPLIES	4/27/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22308879	$ 2,755.66	3881832	212743631	SCHOOL TECHNOLOGY/BROADCASTING	4/27/2023
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22308211	$ 131.24	3881897	10668217913	SCHOOL TECHNOLOGY	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22309167	$ 479.81	3882402	6132732-0	OFFICE SUPPLIES	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22309168	$ 2,818.54	3882402	6132733-0	SCHOOL TECHNOLOGY	4/27/2023
4165	BASS EQUIPMENT	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307778	$ 975.62	3881834	86576	AG SCIENCE SUPPLIES	4/27/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308897	$ 4,273.93	3883105	4026933883	TEXTBOOKS 2023-2024	4/27/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308902	$ 5,109.54	3883105	7028373399	TEXTBOOKS 2023-2024	4/27/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308902	$ 3,846.54	3883105	4026933908	TEXTBOOKS 2023-2024	4/27/2023
13310	LANIER MUSIC	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308508	$ 4,780.00	3881995	34036	#1176 PITCHER JR BAND INSTRUMENTS	4/27/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309007	$ 80.63	3882231	719757	TALENTED ART SUPPLIES	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22307815	$ 264.48	3882402	6132738-0	OFFICE SUPPLIES	4/27/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22309169	$ 299.12	3882402	6132734-0	SCHOOL TECHNOLOGY	4/27/2023
14168	OFFICE MARKET	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309171	$ 197.02	3882402	6132736-0	REPLACEMENT SHREDDER FOR ECDC	4/27/2023
35471	RODRIGUEZ, JESSICA L	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3883714	945591	ADVERTISING	4/27/2023
43443	BOUIE, SHEENA A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3883543	945301	REIMB. ANCILLARY- SCH COUNSELOR CERT. RENEWAL	4/27/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309170	$ 1,610.85	3882402	6132735-0	C & I OFFICE SUPPLIES	4/27/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308385	$ 144.00	3883421	3286526	WATER FOR BOARD MEETINGS	4/27/2023
7298	FACIANE, LAURYN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3884414	947990	REIMB. EDL 2 TEACHER CERTIFICATE RENEWAL	4/27/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 368.72	3881916	8-113-86800	ACCT# 1155-1946-8	4/27/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22309098	$ 2,355.38	3883062	2023000023998	#ST1222 GA LETTERHEAD, ENV., PARCHMENT	4/27/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22308470	$ 2,252.15	3884148	529-81477335	3-4 PART 14" CARBONLESS TRANSPORTATION FORMS	4/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 15.49	3882027	328619/1	HARDWARE SUPPLIES	4/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 43.90	3882715	819818	HARDWARE SUPPLIES	4/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 103.82	3882715	819788	HARDWARE SUPPLIES	4/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 165.90	3882715	819791	HARDWARE SUPPLIES	4/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 94.94	3882715	819798	HARDWARE SUPPLIES	4/27/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307232	$ 200.00	3881811	28114	RENTAL EQUIPMENT S688	4/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 94.97	3882762	90017102-00	AC SUPPLIES	4/27/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305873	$ 39.68	3881935	9688974261	#816413132 HARDWARE/ELECTRICAL SUPPPLIES	4/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308692	$ 3,053.98	3881809	S2987317.001	PRH LIB AC SUPPLY MATERIAL ONLY	4/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 320.60	3881809	S2993178.001	BLANKET/ AC SUPPLIES S709	4/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 45.36	3882150	S2993227.001	BLANKET/ AC SUPPLIES S756	4/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 49.10	3881815	S748915	BLANKET - MISC AC SUPPLIES C807	4/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 79.36	3882489	S751325	BLANKET - MISC AC SUPPLIES C813	4/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 192.97	3882048	S4719767.001	MISC ELECTRICAL	4/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309172	$ 627.47	3882100	5874-2	VARIOUS SITES PAINT SUPPLIES	4/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 21.46	3882100	2032-9	MISC PAINT SUPPLIES	4/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309070	$ 178.30	3882741	2371-2A	PAINT/BAYOU WOODS	4/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 32.78	3882741	2381-1	PAINT SUPPLIES	4/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 92.36	3882741	2366-2A	PAINT SUPPLIES	4/27/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 20.97	3882751	44329	MISC HARDWARE	4/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 23.96	3882045	069548/1	HARDWARE SUPPLIES	4/27/2023
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,404.70	3883127	313555953	A/C REPAIR BONNE ECOLE	4/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 2.98	3882010	173479/1	GENERAL MAITENANCE SUPPLIES	4/27/2023
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309140	$ 1,210.00	3881835	0124899	SLIDELL HIGH/PUMP/EMERG	4/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 79.45	3881917	4594689	PLUMBING SUPPLIES c808	4/27/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 74.99	3882696	1635-259289	VEHICLE SUPPLIES	4/27/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3881807	25282	BLANKET - OIL CHANGES	4/27/2023
12617	GRILLOT, ROY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 126.50	3881938	939864	CDL LICENSE REIMBURSEMENT	4/27/2023
33751	STUBBS, MICHAEL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3882111	939302	REIMBURSEMENT	4/27/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 186.17	3882627	C102123	REG LEASE BUS MAINTENANCE/REPAIRS	4/27/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308343	$ 75,808.40	3882161	052917	INVENTORY CHROMEBOOK REPAIR - SCREENS	4/27/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308343	$ 5,757.60	3882161	052954	INVENTORY CHROMEBOOK REPAIR - SCREENS	4/27/2023
7948	THRASHER, ANNE	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 113.88	3882123	939305	REIMBURSEMENT	4/27/2023
44596	ADAMS, KARA R.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 109.25	3881817	939360	RN MULTI-STATE LICENSE & FIGERPRINT FEE	4/27/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 765.00	3882252	22550518	ONE ON ONE SERVICES PROVIDED BY NURSE	4/27/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 89.93	3881876	MAR'23 TRAVEL	TRAVEL	4/27/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22309106	$ 4,440.85	3881832	212767992	REMOTE CAMERA AND CONTROLLER	4/27/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22309056	$ 356.87	3881832	212753282	LIGHTS AND CLAMPS	4/27/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22309055	$ 2,284.20	3881832	212754462	CAMERA BATTERIES AND CHARGER	4/27/2023
3529	CDW GOVERNMENT,	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22308825	$ 85.42	3881872	JH20488	SCHOOL TECHNOLOGY	4/27/2023
36534	DIGITAL INK, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	22308143	$ 160.00	3883243	SC14945	SUMMER INSTITUTE BACKDROP	4/27/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3881883	939289	TRAFFIC CONTROL LANCASTER 4/23/23	4/27/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 92.11	3881893	409076	BLANKET - CUSTODIAL SUPPLIES	4/27/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 49.80	3881893	409326	BLANKET - CUSTODIAL SUPPLIES	4/27/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 92.99	3882045	69550/1	BLANKET - CUSTODIAL SUPPLIES	4/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,577.04	3882245	208090323	P0265	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,577.04	3882245	208090323	P0265	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-030-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,531.70	3882245	208090323	P0265	4/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-036-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,531.70	3882245	208090323	P0265	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-046-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,531.70	3882245	208090323	P0265	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-029-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,577.04	3882245	208090323	P0265	4/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-013-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	0	$ 3,531.70	3882245	208090323	P0265	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.69	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-048-0000-0000-000-0000-P0398	ARCHITECT/ENGINEERING SVCS	0	$ 1,316.25	3882425	223-02-001	P0398	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 2,576.68	3882033	3836	VARIOUS PLAYGROUNDS	4/27/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 289.85	50036	938174		4/27/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 20.00	100288	699		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 256.60	4239068	APRIL 2023 CC 9068		4/27/2023
19981	MIRA MIA SILVER SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 30.00	50328	FHS YEARBOOK AWARD		4/27/2023
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 70.00	3968	938401		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 387.48	3962	938386		4/27/2023
28685	PERTUIT, CELESTE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	50002	938371		4/27/2023
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 300.00	50003	938372		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 410.58	4239924	APRIL 2023 CC 9924		4/27/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 184.51	10049	938084		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 311.90	50035	938182		4/27/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	34197	938295		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	34201	938301		4/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 39.00	96343	938415		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5,841.01	96344	938417		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8,700.00	4235613	APRIL 2023 CC 5613		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 664.65	4238033	APRIL 2023 CC 8033		4/27/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 9,425.00	50330	REG 0011145145		4/27/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	34193	938290		4/27/2023
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	34192	938283		4/27/2023
27905	EZELL, JORDAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	34206	101		4/27/2023
39068	MATTHEWS, CAMERON E.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	34205	102		4/27/2023
39078	LEE, KENNADI BRE' AN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	34207	100		4/27/2023
41482	VALLERY. TORION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	34204	103		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 90.00	10037	938381		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 120.00	10038	938384		4/27/2023
1753	WILLIAMS TIRE C	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 680.00	100287	147376		4/27/2023
10656	SCHOOL SAVERS	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 2,990.79	50554	75073		4/27/2023
13310	LANIER MUSIC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 2,599.06	15281	34033		4/27/2023
14733	ROGERS ATHLETIC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 1,221.00	50596	302476		4/27/2023
18032	MAYFIELD, KIMBERLY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 231.60	14366	938068		4/27/2023
18661	SCHLITTERBAHN WATER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,938.00	53131	938201		4/27/2023
18718	SEA WORLD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,731.26	53130	938137		4/27/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,804.50	50001	20230428-DS		4/27/2023
26218	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 231.60	14364	938066		4/27/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 425.00	10039	938385		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 132.06	4239068	APRIL 2023 CC 9068		4/27/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 906.21	53124	938086		4/27/2023
2306	GAMMAGE, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 70.35	11044	938023		4/27/2023
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.70	3966	938393		4/27/2023
3353	TURGEAU, MARGAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.24	10016	4/27/23		4/27/2023
4307	CARTER, D'LARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 131.36	50041	938303		4/27/2023
4452	DAVIS, RENEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 357.87	25033	14030		4/27/2023
5686	PELL, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 38.36	50043	938396		4/27/2023
5809	DOYLE, SAMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.81	53125	938108		4/27/2023
6506	AMORT, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 437.09	10047	938403		4/27/2023
7171	KELLUM, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 277.64	5001	938367		4/27/2023
7279	SHEPS, FERO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 44.31	40371	938229		4/27/2023
7443	RABB, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.99	10043	938391		4/27/2023
7966	FAVALORA, MELAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 268.17	40366	938170		4/27/2023
16374	ADDISON, CRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.37	25034	034207		4/27/2023
17723	BREWIN, CHRISTOPHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 312.23	30062	39830180		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 502.31	44031270	938127		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 803.91	4238033	APRIL 2023 CC 8033		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,070.26	4238041	APRIL 2023 CC 8041		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 601.10	4238066	APRIL 2023 CC 8066		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,181.72	4239068	APRIL 2023 CC 9068		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 207.23	4239924	APRIL 2023 CC 9924		4/27/2023
18084	SITEONE LANDSCAPE SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 412.72	53132	938205		4/27/2023
20338	LONARDO, TERRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50531	938257		4/27/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 39.36	50074	938138		4/27/2023
20692	PRICE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 40.63	15000	938133		4/27/2023
21385	MARANGE', SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.09	11047	938402		4/27/2023
22594	DAMARE', ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 83.93	23003	938227		4/27/2023
23017	GARRETY, BETSY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 29.56	40368	938200		4/27/2023
23108	ARLEDGE, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 79.01	53122	938074		4/27/2023
24379	CRAWFORD, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 38.65	50526	938248		4/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24626	BLANCHER, SANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50533	938276		4/27/2023
24633	GROOMER, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.65	50532	938267		4/27/2023
25004	HARRIS, JOAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15029	Harris contract		4/27/2023
25739	LIZANA, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 28.25	70069	JL202223		4/27/2023
26324	MORLIER, YVETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.80	23004	938252		4/27/2023
26442	LAVERGNE, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.79	50525	938245		4/27/2023
26477	ANDERSON, CLANCEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 448.59	10044	938394		4/27/2023
26698	JEREZ, ELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 465.33	53127	938120		4/27/2023
26776	VIOLA, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 358.71	70070	AV202223		4/27/2023
26809	GIEWAT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.37	200011	938376		4/27/2023
26839	STEWART, KRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 400.85	23000	938160		4/27/2023
27273	FERNANDEZ, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 262.30	40367	938176		4/27/2023
28211	BASSE, JOELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	40364	938140		4/27/2023
28221	BORDELON, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10045	938397		4/27/2023
29040	LEDWITH, LUCHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 398.75	10046	938399		4/27/2023
30223	MARTINEZ, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 193.00	50000	938361		4/27/2023
31081	WILLE, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.76	50068	938053		4/27/2023
32471	PRIETO, CALLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.40	200009	938349		4/27/2023
33545	BAROCCO, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 205.93	40363	938136		4/27/2023
33846	GRAY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 324.07	50048	938413		4/27/2023
33892	DUMAS, LACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 91.51	10010	938411		4/27/2023
34407	HALL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 261.30	10042	938389		4/27/2023
35487	KRAUS, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 41.67	23001	938207		4/27/2023
35598	WEISSBOHN, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 164.23	50044	938406		4/27/2023
36992	MARES, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 180.14	23002	938217		4/27/2023
38059	PITTS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.10	14372	938075		4/27/2023
38347	HOUSH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.33	50524	938237		4/27/2023
38681	DUNN, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.44	50045	938407		4/27/2023
39087	BASSE, BLAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	53123	938076		4/27/2023
39210	MCNEELY, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.03	70071	EM202223		4/27/2023
39233	RAMESH, GEETA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 198.86	50326	SUPPLY REIMBURSE		4/27/2023
39312	SCHMITT, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50040	938300		4/27/2023
39381	FORD, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 371.19	200013	938404		4/27/2023
39738	PANKEY, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.11	200010	938374		4/27/2023
40271	MANUEL, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.17	15001	938390		4/27/2023
40832	VARNADO, MADELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5002	938405		4/27/2023
40948	MASSA, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.21	10040	938387		4/27/2023
40986	BUDDY, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.63	25036	11403781224112221		4/27/2023
41044	PIACUN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.33	200012	938382		4/27/2023
41093	GOMEZ, GINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.39	50000	938230		4/27/2023
41112	JONES, VICTORIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50049	938416		4/27/2023
41191	STELLY, CANDACE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 305.58	40372	938239		4/27/2023
43145	ACCARDO, CORINNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 338.93	25035	11171293694685868		4/27/2023
43569	BONVILLAIN, HUNTER H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 492.26	40365	938150		4/27/2023
43655	USSERY, TYLER M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 95.51	40373	938244		4/27/2023
43707	ISAACSON, NANCY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.58	50528	938253		4/27/2023
43921	KING, JENNIFER R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.09	50047	938410		4/27/2023
43985	GERALD, GRANT R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	40369	938224		4/27/2023
44165	DRESSLER, TAMMY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.26	50325	SUPPLY REIMBURSE		4/27/2023
44345	RELAYSON, SOPHIA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 224.62	3967	3967		4/27/2023
44360	BROCKHOEFT, KRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 297.66	70067	KB202223		4/27/2023
44443	KRIEGER, ASHLEY N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 230.12	50522	938260		4/27/2023
44453	ZIMMERMAN, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.00	40375	938259		4/27/2023
44542	COLLETTA, NICOLE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.54	15033	938400		4/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44555	GOMEZ, VICTORIA D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.00	40370	938226		4/27/2023
44556	HALL, ELIZABETH M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15028	reimb Hall		4/27/2023
44557	DAWSON, MEGAN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.95	40374	938262		4/27/2023
44559	KINCHEN, VICTORIA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11045	938373		4/27/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 144.83	50074	938370		4/27/2023
15205	ST TAMMANY SCHO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 63.09	50331	100		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 291.44	44032316	938067		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 281.13	4235613	APRIL 2023 CC 5613		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 39.72	4238033	APRIL 2023 CC 8033		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 118.39	4238041	APRIL 2023 CC 8041		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,223.26	4238066	APRIL 2023 CC 8066		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 945.38	4239068	APRIL 2023 CC 9068		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 364.70	4239924	APRIL 2023 CC 9924		4/27/2023
23508	FLEUR DE LIS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 375.00	50327	E18901		4/27/2023
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 656.00	50332	100-101		4/27/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 2,274.13	50523	938265		4/27/2023
42671	BIENVENU, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50063	938240		4/27/2023
44449	WORTHY, MIKAYLA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50064	938251		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 110.16	10037	938381		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 640.00	10038	938384		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 317.88	96345	938418		4/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,128.75	96346	938419		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 238.55	44031270	938127		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 162.44	4238033	APRIL 2023 CC 8033		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,744.25	4238066	APRIL 2023 CC 8066		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,616.36	4239068	APRIL 2023 CC 9068		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 117.24	4239924	APRIL 2023 CC 9924		4/27/2023
18498	GOMEZ PINE STRAW LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 135.00	15032	938025		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 220.76	4238066	APRIL 2023 CC 8066		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 604.24	4239068	APRIL 2023 CC 9068		4/27/2023
42920	GLASSETT, MARK NICHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 535.00	11046	938392		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 12.45	4235613	APRIL 2023 CC 5613		4/27/2023
42365	ODOM, ELISABETH N.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	34195	MARCH 2023		4/27/2023
12400	FONTAINEBLEAU J	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 16.44	53126	938115		4/27/2023
44521	BLACKWELL, MOLLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	14368	938080		4/27/2023
44552	DUPLESSIS, RYCHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 338.00	50529	938254		4/27/2023
44553	PERRILLOUX, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	53129	938135		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,742.58	4239924	APRIL 2023 CC 9924		4/27/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 125.00	50329	234134		4/27/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 32.50	14369	938077		4/27/2023
17903	VINTAGE COURT CORP.	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 842.20	53133	938211		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 625.87	4238033	APRIL 2023 CC 8033		4/27/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 240.00	20027	938292		4/27/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.63	14367	938078		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	44032316	938067		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 508.43	4238041	APRIL 2023 CC 8041		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 1,634.64	4239068	APRIL 2023 CC 9068		4/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 3,062.50	4239924	APRIL 2023 CC 9924		4/27/2023
24896	DAVIS, DANNY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 373.35	50527	938250		4/27/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 70.32	3881996	214025	REPAIR PARTS	4/27/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300309	$ 445.29	3882506	DX89670	REPAIR PARTS	4/27/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 54.49	3881809	S2993127.001	REPAIR PARTS	4/27/2023
31925	MACKAY, HECTOR	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.55	3882007	20871066-REFUND	SCHOOL LUNCH PREPAYMENTS	4/27/2023
44584	CARTER, CHRISTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3881867	10273844-REFUND	SCHOOL LUNCH PREPAYMENTS	4/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 271.69	3881821	MAR'23 TRAVEL	TRAVEL	4/27/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-048-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307855	$ 471.50	3882736	S23-0251364	PFE-SCHOOL PLANNERS FOR 4TH AND 5TH GRADE	4/28/2023
14168	OFFICE MARKET	300-1510-561000-012-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308041	$ 1,147.04	3882402	6132742-0	HUBSA WARD 40 WEEK STUDENT ASSIGNMENT BOOK WEEKLY,	4/28/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-048-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307855	$ 640.02	3882736	S23-0251364	PFE-SCHOOL PLANNERS FOR 4TH AND 5TH GRADE	4/28/2023
9001	GALLOPADE INTERNATIO	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307947	$ 1,006.46	3883605	210263	#4773 FIFTH WARD TITLE ONE SUPPLIES/MATERIALS	4/28/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-048-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307855	$ 29.00	3882736	S23-0251364	PFE-SCHOOL PLANNERS FOR 4TH AND 5TH GRADE	4/28/2023
11972	DELL MARKETING	300-1510-561000-043-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308210	$ 1,534.02	3881897	10668340890	6 COMPUTERS	4/28/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308094	$ 3,023.35	3883606	SI036375	MATERIALS AND SUPPLIES- SUMMER READING	4/28/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307902	$ 2,418.68	3883797	SI036376	MATERIALS AND SUPPLIES- SUMMER READING	4/28/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307907	$ 3,417.70	3883797	SI036385	MATERIALS AND SUPPLIES- SUMMER READING	4/28/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307912	$ 2,129.49	3883797	SI036377	MATERIALS AND SUPPLIES- SUMMER READING	4/28/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308022	$ 2,523.84	3883797	SI036378	MATERIALS AND SUPPLIES- SUMMER READING	4/28/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308023	$ 3,207.38	3883797	SI036386	MATERIALS AND SUPPLIES-SUMMER READING	4/28/2023
12028	DIDAX INC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22306997	$ 28.49	3882232	177379.3	MATERIALS AND SUPPLIES FOR ELEVATE	4/28/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308171	$ 5,399.07	3883722	308104270036	TITLE 1 MATERIALS AND SUPPLIES	4/28/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308171	$ 12,289.63	3883722	308104270036	TITLE 1 MATERIALS AND SUPPLIES	4/28/2023
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308201	$ 308.60	3882294	9017368118	SCHOOL TECHNOLOGY	4/28/2023
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22308213	$ 127.84	3881897	10668340929	SCHOOL TECHNOLOGY	4/28/2023
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22308212	$ 2,618.80	3882230	10668340857	SCHOOL TECHNOLOGY	4/28/2023
31212	SPAIN, AMY	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22308521	$ 1,200.00	3883113	943804	CONSULTANT	4/28/2023
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22308479	$ 3,000.00	3882316	1761	SMM 4/26-27/23 CONSULTANT	4/28/2023
22532	NO TEARS LEARNING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22309174	$ 286.55	3882041	INV172602	#39221 HCC MATERIALS FOR OT/PT DEPT	4/28/2023
43303	NORTHSHORE FITNESS	500-1210-544100-087-0000-0011-000-0000-52823	RENTAL OF LAND & BUILDINGS	22305158	$ 600.00	3882044	939084	HCC 4 SESSIONS GYM & EQUIPMENT USED FOR APE DEPT	4/28/2023
13782	MELE PRINTING	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308883	$ 232.00	3882023	401601	#218 HCC METAL SIGN FOR THRIVE CENTER	4/28/2023
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308686	$ 7,526.19	3883457	5138641800	HEARING EQUIPMENT FOR DHH STUDENTS	4/28/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22307487	$ 420.00	3881957	208563112-0-1	#712028 COPY PAPER FOR BROOKS ED	4/28/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22307489	$ 840.00	3881957	208563259-0-1	#712028 COPY PAPER FOR ECDC	4/28/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22307488	$ 420.00	3882297	208563161-0-1	#712028 COPY PAPER FOR BROOKS N	4/28/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308213	$ 127.83	3881897	10668340929	SCHOOL TECHNOLOGY	4/28/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308214	$ 255.67	3881897	10668340953	SCHOOL TECHNOLOGY	4/28/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308216	$ 255.67	3882230	10668340945	STAFF LAPTOPS	4/28/2023
7864	LOVELL, CHRISTI	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 275.00	3882354	941129	CLASS AFFILIATE TRAINER PRE K-3 RECERT REIMBURSEME	4/28/2023
11540	CHAHTA IMA ELEM	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 23.00	3882205	940398	REIMB. FIELD TRIP INSTAGATOR KIT STUDENT	4/28/2023
14398	PINEVIEW MIDDLE	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 14.00	3882415	940463	REIMBURSEMENT	4/28/2023
1973	COVINGTON HIGH	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	0	$ 15.00	3882223	940080	REUMB. FIELD TRIP SENIOR SHINDIG KIT STUDENT	4/28/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 99.20	4147	938683	APRIL 30,2023 FEDERAL TAX DEPOSIT	4/28/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 351,869.70	4147	938683	APRIL 30,2023 FEDERAL TAX DEPOSIT	4/28/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 835,555.09	4147	938683	APRIL 30,2023 FEDERAL TAX DEPOSIT	4/28/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 326,348.15	4146	938672	APRIL 30, 2023 STATE TAX DEPOSIT	4/28/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,960.00	504584	939778	APR'23 PR DEDUCTS	4/28/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 8,675.34	504587	939548	APR'23 PR DEDUCTS	4/28/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 4,920.58	504593	939781	APR'23 PR DEDUCTS	4/28/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,918.02	504596	939775	APR'23 PR DEDUCTS	4/28/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 807.30	504597	939773	APR'23 PR DEDUCTS	4/28/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504590	939786	APR'23 PR DEDUCTS	4/28/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 460.15	504598	939770	APR'23 PR DEDUCTS	4/28/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504591	939768	APR'23 PR DEDUCTS	4/28/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504595	939761	APR'23 PR DEDUCTS	4/28/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504588	939784	APR'23 PR DEDUCTS	4/28/2023
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 547.88	504585	939764	APR'23 PR DEDUCTS	4/28/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 518.72	504600	939766	APR'23 PR DEDUCTS	4/28/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308297	$ 255.67	3881897	10668340910	SCHOOL TECHNOLOGY	4/28/2023
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 190.84	3882335	940648	PROSTART GROCERY CTE FUNDS REIMBURSEMENT	4/28/2023
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 599.50	3882335	940639	MICRO-ENTERPRISE CERT'S CTE FUNDS REIMBURSEMENT	4/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,185.11	3882335	940648	PROSTART GROCERY CTE FUNDS REIMBURSEMENT	4/28/2023
12363	FISCHER'S INC.	CRF-4600-545000-001-0000-0000-000-0000-R0099	CONSTRUCTION SERVICES	0	$ 66,312.00	3882264	1-R0099	R0099	4/28/2023
40948	MASSA, KELLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884456	947999	HIGHER LEVEL CERT REIMBURSEMENT	4/28/2023
44801	PRIOLA, JOSHUA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884481	947981	REIMBURSEMENT	4/28/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22306644	$ 223.50	3882297	208562673-0-3	#712028 PITCHER JR COPY PAPER	4/28/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22306644	$ 2,669.00	3882297	208562673-0-1	#712028 PITCHER JR COPY PAPER	4/28/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22309057	$ 50.39	3881897	10668482225	SCHOOL TECHNOLOGY	4/28/2023
5112	CASE-BROWN, CINDY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883560	945310	REIMB. TEACHER CERTIFICATE RENEWAL	4/28/2023
38279	POPULUS, KATELYN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3882716	942231	REIMBURSEMENT	4/28/2023
44672	DILLARD, MELANIE A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3882994	943459	REIMB. OS TEACHER CERTIFICATE RENEWAL	4/28/2023
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 110.56	3882099	MAR'23 TRAVEL	TRAVEL	4/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22309248	$ 1,118.67	3883722	208132246744	PAPER ROLLS	4/28/2023
9749	FITZSIMONS RAD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22309155	$ 1,840.00	3881921	1109797	TWO WAY RAIDO	4/28/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308206	$ 255.67	3881897	10668340937	SCHOOL TECHNOLOGY-FRONT OFFICE	4/28/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22308996	$ 756.00	3881885	877335	AG DEPT LIVESTOCK FEED	4/28/2023
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22308208	$ 511.34	3881897	10668340970	SCHOOL TECHNOLOGY-ADMIN COMPUTER	4/28/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22309211	$ 736.74	3882402	6132744-0	OFFICE SUPPLIES	4/28/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22307804	$ 49.70	3882402	6132753-0	HOUSE OF DOOLITTLE CLASS RECORD HOD51407	4/28/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22309212	$ 4,110.63	3883400	6132746-0	OFFICE SUPPLY REPLINSH	4/28/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22309213	$ 2,651.77	3883400	6132747-0	OFFICE SUPPLIES AND TONERS	4/28/2023
3923	HON COMPANY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22308548	$ 2,333.16	3882611	2024691	#5349 NHS FILE CABINETS FOR SWE	4/28/2023
9225	SCHOOL OUTFITTERS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309016	$ 1,316.88	3883445	INV13967386	PONTCHARTRAIN ELEM - SCHOOL TECHNOLOGY	4/28/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309214	$ 1,501.04	3883087	6132748-0	PES SCHOOL SUPPLIES	4/28/2023
16201	SHI	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309116	$ 972.25	3883450	B16805444	PONTCHARTRAIN ELEM - SCHOOL TECHNOLOGY	4/28/2023
16201	SHI	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309116	$ 312.25	3883450	B16798700	PONTCHARTRAIN ELEM - SCHOOL TECHNOLOGY	4/28/2023
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22308209	$ 1,100.28	3881897	10668429626	SCHOOL TECHNOLOGY - STUBBS - CONFERENCE ROOM	4/28/2023
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309086	$ 164.60	3883068	INV923243	#1708762057 FHS AG SUPPLIES	4/28/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308901	$ 12,821.79	3883719	4026934178	TEXTBOOKS 2023-2024	4/28/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308904	$ 6,410.89	3883719	4026934690	TEXTBOOKS 2023-2024	4/28/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309000	$ 818.99	3882738	308104270234	ART SUPPLIES SCHOOL SPECIALTY	4/28/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	22309215	$ 62.09	3882402	6132749-0	OFFICE SUPPLIES	4/28/2023
11972	DELL MARKETING	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	22308215	$ 255.67	3881897	10668340961	SCHOOL TECHNOLOGY_STRAIN, TALENTED	4/28/2023
7998	ALFONSO, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3881822	939647	REIMB. STATE LICENSE RENEWAL	4/28/2023
28719	COUTURE, RHONDA C	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 122.70	3882221	941171	COVERSION OF LA RN LICENSE TO MULTISTATE LICENSE	4/28/2023
28840	SCHWALEN, ALEXANDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882439	940521	REIMBURSEMENT	4/28/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309217	$ 263.37	3882402	6132751-0	C-Line Display Pockets CLI36911	4/28/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309216	$ 21.65	3883400	6132750-0	XSTP13 Xstamper Classix Custom Address Stamps STAM	4/28/2023
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307337	$ 74.50	3881957	208562896-0-1	#712028 HCC COLORED COPY PAPER	4/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 67.90	3881996	214037	BLANKET - MISC HARDWARE	4/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 47.95	3881996	214036	BLANKET - MISC HARDWARE	4/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 48.57	3881996	214045	BLANKET - MISC HARDWARE	4/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 34.46	3881996	214041	BLANKET - MISC HARDWARE	4/28/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 4,050.00	3881973	INV26167	WETLAND DELINEATION	4/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 9.59	3882715	819848	HARDWARE SUPPLIES	4/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 67.96	3882715	819845	HARDWARE SUPPLIES	4/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 45.99	3882715	819852	HARDWARE SUPPLIES	4/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 11.99	3882715	819856	HARDWARE SUPPLIES	4/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 65.94	3882715	819861	HARDWARE SUPPLIES	4/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 57.78	3882762	90030082-00	AC SUPPLIES	4/28/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 18.38	3882710	100226634	MISC HARDWARE	4/28/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 28.89	3881809	S2993760.001	MISC A/C SUPPLIES AND REPAIR C827	4/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 57.69	3882048	S4720592.001	MISC ELECTRICAL	4/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309060	$ 217.14	3882048	S41717834.001	70A BREAKER/BOYET JR	4/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308509	$ 796.80	3882048	S4712334.001	POLE LIGHT/SLIDELL HIGH	4/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 18.79	3882741	7954-5	PAINT SUPPLIES	4/28/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 37.58	3882741	5899-9A	MISC PAINT SUPPLIES	4/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 82.38	3882045	069562/1	HARDWARE SUPPLIES	4/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 45.05	3882045	069573/1	HARDWARE SUPPLIES	4/28/2023
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300402	$ 83.70	3882405	223PT30414	TRAILER PARTS AND ACCESSORIES	4/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 13.49	3882010	173492/1	GENERAL MAITENANCE SUPPLIES	4/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 25.98	3882010	173497/1	GENERAL MAITENANCE SUPPLIES	4/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 18.36	3881910	137-45042-01	MISC ELECTRICAL SUPPLY BLANKET C820	4/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 77.09	3881910	137-44884-01	MISC ELECTRICAL SUPPLY BLANKET C803	4/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 73.95	3881910	137-44980-01	BLANKET/ ELECTRICAL SUPPLIES S696	4/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 77.13	3881904	242389	MISC. LUMBER AND HARDWARE C815	4/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 52.76	3881904	242439	MISC. LUMBER AND HARDWARE C818	4/28/2023
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,265.94	3882454	5890	LANCASTER ELEM	4/28/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3881836	938542	ACCT# 2147260709	4/28/2023
9520	A & L SALES INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22308873	$ 416.84	3881808	7234611-1	JANITORIAL BID# 1791	4/28/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 22,502.88	3881829	939155	ACCT# 3045415646 - APR''23	4/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,235.82	3882143	939223	ACCT# 0181632800 - LEE ROAD	4/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,785.40	3882143	939225	ACCT# 1001335701 - MARIGNY	4/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,129.89	3882143	939226	ACCT# 0181641000 - LEE ROAD	4/28/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,360.66	3882143	939227	ACCT# 0181632500 - LEE ROAD	4/28/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 40.69	3882597	S168061832.001	PLUMBING SUPPLIES	4/28/2023
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308753	$ 2,278.06	3882802	50240-A	019 ALARM	4/28/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309006	$ 205.00	3882798	81382	007 ALARM	4/28/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 83.98	3881847	242036	MISC TRUCK REPAIRS	4/28/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3882353	031380	CUST#1674 4/23 BACKGROUND CKS VPN	4/28/2023
12168	ECONOMICAL JANI	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308927	$ 4,990.00	3883261	INV 3055969	END OF YEAR CHROMEBOOK CLEANING SUPPLIES	4/28/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 900.00	3882848	22613281	ONE ON ONE SERVICES BY NURSE CUSHING	4/28/2023
13266	LACUE	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22309260	$ 250.00	3881987	939036	REG: DICARLO & GILL 6/12-14/23 TECH LEADERS SUMMIT	4/28/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882105	939300	TRAFFIC DETAIL	4/28/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,032,160.08	4144	23120000084	BCBS WEEKLY CLAIMS ENDING 4/21/2023	4/28/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,092,292.26	4145	231050037112	BCBS WEEKLY CLAIMS ENDING 4/14/2023	4/28/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,085,469.58	4148	230970000370	BCBS WEEKLY CLAIMS ENDING 4/7/2023	4/28/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,077,222.89	4143	INV2158971	PRESCRIPTION CLAIMS ENDING 4/21/2023	4/28/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,220,846.37	4149	INV2156606	PRESCRIPTION CLAIMS ENDING 4/07/2023	4/28/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 7,289.44	4156	INV193217	BCBS - ADMIN COSTS ENDING 4/06/2023	4/28/2023
43115	DIXON CONTRACTING GR	PWF-4600-545000-035-0000-0000-000-0000-P0334	CONSTRUCTION SERVICES	0	$ 8,843.70	3881901	2-P0334	P0334	4/28/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	40376	938421		4/28/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	50024	938491		4/28/2023
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 109.79	24519	938466		4/28/2023
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 130.00	18679	1957942		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,205.00	290423473	938485		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 197.62	290423215	938503		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 205.56	290423223	938509		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 1,044.33	40377	938487		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 36.00	50069	938449		4/28/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 102.40	100011	938516		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 153.21	290423223	938509		4/28/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 10,100.00	70074	REG0011143774		4/28/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 5,850.00	53145	REG-0011162834		4/28/2023
34307	NICOSIA, ASHLIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 325.00	50075	938452		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,991.01	10052	938445		4/28/2023
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 239.70	50076	938457		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 989.86	3235315	938443		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 96.06	290423473	938485		4/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,661.02	290423215	938503		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 584.56	290423223	938509		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 750.00	290423473	938485		4/28/2023
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 560.00	100366	0035735		4/28/2023
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24526	938468		4/28/2023
43265	GREEN, PATRICK ALDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	15002	938525		4/28/2023
44566	YOUNG MEN'S CHRISTIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	53136	938486		4/28/2023
44566	YOUNG MEN'S CHRISTIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	100286	938494		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 383.50	10050	938437		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 175.85	30050	938433		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 66.00	50069	938449		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 138.41	24524	938460		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 138.41	24523	938464		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 595.59	323286	938462		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 142.94	25024	938454		4/28/2023
21073	COLLONGUES, MERYL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 253.60	25010	938439		4/28/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,604.00	25023	938423		4/28/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 253.60	25011	938453		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 376.42	290423473	938485		4/28/2023
4365	MATHERNE, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9520	938482		4/28/2023
6009	TUCKER, SHARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 405.53	200028	938526		4/28/2023
6163	MANZELLA, DEBRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.72	5003	938472		4/28/2023
6601	CAILLOUET-MURZI, VER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200075	1/22-23		4/28/2023
7365	RHODES, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 237.95	200025	938511		4/28/2023
11361	BUCHANAN, STEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.81	25025	938459		4/28/2023
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,628.45	53134	938463		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,198.80	323286	938462		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,643.83	290423473	938485		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.54	290423215	938503		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 51.55	290423223	938509		4/28/2023
21827	MALLORY, PATRICK N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	70068	pm202223		4/28/2023
22745	BUSH, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 38.59	11048	938420		4/28/2023
26221	CASERTA, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 42.65	70072	ec0423		4/28/2023
26445	OWNBY, DAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.65	10012	938474		4/28/2023
26599	BOUDREAUX, MICHELE L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200026	938512		4/28/2023
27751	YANCEY, INGRID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 27.19	40380	938500		4/28/2023
29217	LINDSEY, JANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 73.98	9517	938479		4/28/2023
30280	WOOD, ADRIENNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9516	938478		4/28/2023
30552	RAGAS, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 316.16	50026	938510		4/28/2023
31849	MAGGIO, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	40379	938496		4/28/2023
32667	MARLBROUGH, DANIEL T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18262	938471		4/28/2023
36104	HOAGLAND, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 52.97	11050	938508		4/28/2023
36231	WHITE, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.04	9521	938483		4/28/2023
36797	ANDERSON, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 390.98	200022	938473		4/28/2023
37665	PARKER, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 303.69	10048	938428		4/28/2023
38805	SCHILLING, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.31	200023	938476		4/28/2023
39284	SMITH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 139.39	10011	938461		4/28/2023
40192	DENNISS, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.60	9515	938477		4/28/2023
40200	MONJURE, INDIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.96	9522	938484		4/28/2023
41267	THIBAULT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 320.90	10053	938450		4/28/2023
41494	NEW, CAROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200027	938520		4/28/2023
41959	LEWIS, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 64.16	15030	reimb lewis		4/28/2023
42048	GILBERT, MARCUS D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.31	70073	MG0423		4/28/2023
42484	PERRY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.76	9519	938481		4/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42655	CANNIZARO, SUMMER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 251.31	10051	938442		4/28/2023
43175	KELLER, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200067	1/22-23		4/28/2023
43179	WEESE, CORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 487.79	200061	1/22-23		4/28/2023
43322	JOHNSON, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.00	200024	938507		4/28/2023
43958	SAIZAN, BERNADETTE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 253.88	9518	938480		4/28/2023
44546	LOTIEF, DANIEL S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 488.01	40378	938492		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 36.00	3235315	938443		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 582.40	290423473	938485		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,666.00	290423223	938509		4/28/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 54.92	34225	938455		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 47.94	323286	938462		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 899.88	290423473	938485		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 186.51	290423215	938503		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 609.24	290423223	938509		4/28/2023
21282	MANDEVILLE SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,916.25	50339	FHS050223		4/28/2023
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	50143	938448		4/28/2023
42715	KAVANAUGH, ANSLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	50065	938467		4/28/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50077	938458		4/28/2023
43265	GREEN, PATRICK ALDEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	50144	938451		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 131.06	50069	938449		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 30.00	323286	938462		4/28/2023
40977	KONA ICE OF NORTHSHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 612.00	7178	2047		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 2.22	290423223	938509		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 225.00	3235315	938443		4/28/2023
36798	HILBUN, ALEXIS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	50333	CHROMEBOOK REFUND		4/28/2023
39567	DRAGNA, KENDRA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 30.00	50076	938505		4/28/2023
44549	ROSA, LEAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	50335	CHROMEBOOK REFUND		4/28/2023
44550	ZENON, ARLENDRA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 33.97	50337	CHROMEBOOK REFUND		4/28/2023
44561	WILLEMS, LYNN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	50336	CHROMEBOOK REFUND		4/28/2023
44562	LANG, MEI YAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 107.47	50334	TEXTBOOK REFUND		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 245.92	290423473	938485		4/28/2023
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 497.50	11049	938447		4/28/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 350.00	50341	5737		4/28/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,990.15	50342	5400		4/28/2023
41518	NS TENTS & EVENTS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 2,533.60	50340	114133-2		4/28/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 15.18	50338	26213		4/28/2023
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 77.42	50023	938422		4/28/2023
30299	CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 3,690.26	34226	APRIL 2023 TRAVEL		4/28/2023
43139	WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 22.34	10054	938475		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 950.69	9514	938426		4/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,170.00	10049	938435		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 153.26	290423215	938503		4/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 486.39	290423223	938509		4/28/2023
18662	CHEERLEADING COMPANY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 479.88	18260	938470		4/28/2023
36124	ELITE SPORTSWEAR LP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 836.87	18261	938469		4/28/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 22.63	3881809	S2993514.001	REPAIR PARTS	4/28/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 119.65	3882407	32718176	REPAIRS PARTS	4/28/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 105.68	3882704	12318384	REPAIRS PARTS	4/28/2023
16851	SIMMS, JADE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 36.25	3882103	10233862-REFUND	SCHOOL LUNCH PREPAYMENTS	4/28/2023
19493	GROS, LISA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 19.60	3881939	10414949-REFUND	SCHOOL LUNCH PREPAYMENTS	4/28/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,470.00	3872313	INV27530	JOB # 24785720	4/29/2023
10559	APPLE COMPUTER	300-1510-561000-007-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308504	$ 699.00	3882169	AL21877678	SCHOOL TECHNOLOGY	4/29/2023
10559	APPLE COMPUTER	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307731	$ 699.00	3882499	AL21877677	SCHOOL TECHNOLOGY	4/29/2023
10559	APPLE COMPUTER	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308033	$ 699.00	3882499	AL21912659	SCHOOL TECHNOLOGY	4/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10559	APPLE COMPUTER	300-1510-561000-022-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308505	$ 3,844.50	3882499	AL21752153	SCHOOL TECHNOLOGY	4/29/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309022	$ 248.74	3882926	8812790023	STEM MATERIALS	4/29/2023
41423	BURG, AUBRY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3881857	939651	REIMB. OUT OF STATE TO PERM. TEACHER LICENSE	4/29/2023
2361	GLOBAL EQUIPMEN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309202	$ 668.40	3882587	120417616	#303085 BONNIE ECOLE MAGNETIC WHITEBOARDS	4/29/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22308199	$ 486.68	3882294	9017372605	HP PRINTER	4/29/2023
14733	ROGERS ATHLETIC	GFF-1100-573000-030-0000-0000-002-0000-	EQUIPMENT	22307932	$ 6,112.00	3883440	302513	SLED FOR FOOTBALL TRAINING	4/29/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308897	$ 6,069.34	3883105	7028374621	TEXTBOOKS 2023-2024	4/29/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308819	$ 160,234.40	3883443	7028374606	TEXTBOOKS 2023-2024	4/29/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308901	$ 12,138.69	3883719	7028374590	TEXTBOOKS 2023-2024	4/29/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 850.00	3882760	3114248	GENERATOR INSP.	4/29/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 820.75	3883932	321469	ACCT #2147266474 MANDEVILLE JR.	4/29/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 735.00	3883932	321280	ACCT# 2147266474 PINEVIEW MIDDLE	4/29/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 807.50	3883932	321281	ACCT# 2147266474 LANCASTER	4/29/2023
42196	HOPPER, ALISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 6.40	3881962	10414905-REFUND	SCHOOL LUNCH PREPAYMENTS	4/29/2023
42196	HOPPER, ALISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 7.95	3881962	10414904-REFUND2	SCHOOL LUNCH PREPAYMENTS	4/29/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-020-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308438	$ 4,495.00	3883893	53964	TITLE I SCHOOL TECHNOLOGY	4/30/2023
10779	ACT	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22308120	$ 6,280.00	3881816	148688	WEBINAR REGISTRATION	4/30/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22306811	$ 7,800.00	3882281	INV131021	PROFESSIONAL DEVELOPMENT SESSIONS	4/30/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22306810	$ 99,000.00	3882281	INV131019	PROFESSIONAL DEVELOPMENT SESSIONS	4/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 64.00	3881967	37723975	D4008 SALMEN WELDING GASES AND RENTALS	4/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3881967	37722938	C7050 CHS WELDING GASES AND RENTALS	4/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3882305	37718353	#43778 PRHS WELDING GASES AND RENTALS	4/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3881967	37718356	#43782 FHS WELDING GASES AND RENTALS	4/30/2023
19115	WDG ARCHITECTURE, EN	CRF-4300-533400-005-0000-0000-000-0000-R0109	ARCHITECT/ENGINEERING SVCS	0	$ 6,411.16	3882474	6099	R0109	4/30/2023
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22306864	$ 60.00	3881845	910084	SCHOOL TECHNOLOGY - REMOTE/NEWLINE BOARD ROOM 313	4/30/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 20.43	3882332	0423-10	4/23 LTFS SALES TAX REIMBURSEMENT	4/30/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 14,370.00	3881986	1005	4/23 CONSULTING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 768.15	3883557	IN51953	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 768.15	3883557	IN51955	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 768.15	3883557	IN51956	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 844.33	3883557	IN51957	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 764.32	3883557	IN51952	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 764.32	3883557	IN51951	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 764.32	3883557	IN51950	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 768.15	3883557	IN51954	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 772.13	3883557	IN51949	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 758.36	3883557	IN51947	ADVERTISING	4/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 762.04	3883557	IN51948	ADVERTISING	4/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 528.00	3883966	INV76260	CES5059828 SLIDELL SUPPORT	4/30/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 65.00	3882752	202011810	BLANKET - TRASH DUMPING	4/30/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 131.25	3882476	2001309872	INDUSTRIAL SUPPLIES	4/30/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 4.00	3883814	37718354	SLIDELL WAREHOUSE CYLINDER RENTAL	4/30/2023
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 445.50	3882411	0406-27790	DRUG TESTING	4/30/2023
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 180.00	3882411	0406-27789	DRUG TESTING	4/30/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 848.00	100308	0000715		4/30/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 216.00	100309	0000706		4/30/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 184.00	15007	0000713		4/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 90.00	200055	ROP- APRIL 2023		4/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	200056	CB-APRIL 2023		4/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 820.64	200058	CE - APRIL 2023		4/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 195.00	200059	PAYROLL - APRIL 2023		4/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 82.29	200055	ROP- APRIL 2023		4/30/2023
13170	KENWORTHEY, NICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.60	30056	35977377		4/30/2023
26717	MCCOY, APRIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7163	938543		4/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32824	TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	0	$ 1.00	42301	MARCH 2023 TAX		4/30/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 28.80	10020	9996913069		4/30/2023
41963	INDUSTRIAL WELDING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 4.00	100293	37718355		4/30/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 3.03	15023	75580569		4/30/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3881837	2147260711-04-2023	PEST CONTROL	4/30/2023
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307608	$ 3,173.04	3882496	0000198848	SWE035-GUIDEBOOK NOVELS	5/1/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307898	$ 4,101.24	3883797	SI036399	SUMMER READING	5/1/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308018	$ 4,074.95	3883797	SI036400	MATERIALS AND SUPPLIES-SUMMER READING	5/1/2023
10543	HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308204	$ 295.00	3882606	9017373833	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK	5/1/2023
43082	MICROREPLAY	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308344	$ 62.37	3882670	144364	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	5/1/2023
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308335	$ 5,109.21	3883722	308104270921	TITLE I	5/1/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 316.49	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
44254	NRICH EDUCATIONAL CO	400-2234-532000-075-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22308488	$ 6,500.00	3883394	05302023	5/30/23 PD CONSULTANT	5/1/2023
4802	INGRAM, KRISTIN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 295.14	3881969	MAR'23 TRAVEL	TRAVEL	5/1/2023
8129	HUMPHREYS, JENN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 44.41	3881965	MAR'23 TRAVEL	TRAVEL	5/1/2023
8415	FEATHERSTON, C	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 201.09	3881915	MAR'23 TRAVEL	TRAVEL	5/1/2023
20532	LYNCH, SUZANNE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 123.99	3882006	MAR'23 TRAVEL	TRAVEL	5/1/2023
28839	FUSSELL, JESSICA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 194.47	3881927	MAR'23 TRAVEL	TRAVEL	5/1/2023
30216	HEWITT, ALANNA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 112.66	3881954	MAR'23 TRAVEL	TRAVEL	5/1/2023
34475	HARRELL, LISA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 147.57	3881948	MAR'23 TRAVEL	TRAVEL	5/1/2023
34475	HARRELL, LISA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 45.06	3881948	FEB'23 TRAVEL	TRAVEL	5/1/2023
38741	HARIEL, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 184.51	3881947	MAR'23 TRAVEL	TRAVEL	5/1/2023
42744	KELLEY, MARY GRACE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 203.84	3881980	MAR'23 TRAVEL	TRAVEL	5/1/2023
43034	HARRY, JARVIS	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 99.04	3881949	MAR'23 TRAVEL	TRAVEL	5/1/2023
43759	HANKEL, MONIQUE N.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 17.03	3881946	MAR'23 TRAVEL	TRAVEL	5/1/2023
43796	HART, SARAH E.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 114.04	3881950	MAR'23 TRAVEL	TRAVEL	5/1/2023
44361	MCVEY, BRITTANY H.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 35.50	3882021	MAR'23 TRAVEL	TRAVEL	5/1/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307455	$ 102.52	3882576	INV 3056270	GLOVES FOR SWE CLASSROOMS	5/1/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307440	$ 102.52	3882576	INV 3056271	GLOVES FOR SWE CLASSROOMS	5/1/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307438	$ 25.63	3882576	INV 3056268	GLOVES FOR SWE CLASSROOMS	5/1/2023
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 216.67	3881998	MAR'23 TRAVEL	TRAVEL	5/1/2023
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 65.99	3882015	MAR'23 TRAVEL	TRAVEL	5/1/2023
27871	LANDRY, CHRISTINE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 53.13	3881993	FEB'23 TRAVEL	TRAVEL	5/1/2023
27871	LANDRY, CHRISTINE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 117.63	3881993	MAR'23 TRAVEL	TRAVEL	5/1/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	22307490	$ 1,680.00	3881957	208563304-0-1	#712028 COPY PAPER FOR HCC	5/1/2023
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 121.11	3881929	MAR'23 TRAVEL	TRAVEL	5/1/2023
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 78.21	3881956	MAR'23 TRAVEL	TRAVEL	5/1/2023
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 123.86	3881994	MAR'23 TRAVEL	TRAVEL	5/1/2023
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 55.09	3881977	MAR'23 TRAVEL	TRAVEL	5/1/2023
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 116.46	3882004	MAR'23 TRAVEL	TRAVEL	5/1/2023
31894	HELAIRE-CONNER, MARG	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 384.50	3883028	MAR'23 CONF TRAVEL	TRAVEL	5/1/2023
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	22308917	$ 6,000.00	3882177	12427	PROFESSIONAL DEVELOPMENT	5/1/2023
24389	HENSON, STEPHANIE L	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 350.23	3881953	MAR'23 TRAVEL	TRAVEL	5/1/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307880	$ 17,122.76	3883722	308104270862	MATERIALS & SUPPLES-MATH SUMMER PROGRAM	5/1/2023
10543	HEWLETT-PACKARD	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22309053	$ 295.00	3883618	9017373832	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	5/1/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 16.24	4141	938659	APR'23 MONTHLY PAYROLL DEDUCTS	5/1/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 20.80	4141	938662	APR'23 MONTHLY PAYROLL DEDUCTS	5/1/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 100.00	4141	938656	APR'23 MONTHLY PAYROLL DEDUCTS	5/1/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 16.80	4141	938660	APR'23 MONTHLY PAYROLL DEDUCTS	5/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3882782	9017580850	20' CONTAINER RENTAL	5/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3882782	9017580852	CONTAINER RENTAL	5/1/2023
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3882116	0523-404-60	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	5/1/2023
36648	PRISCO, LAURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3884291	947250	REIMBURSEMENT	5/1/2023
44034	STRATE, SARAH ELIZAB	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883737	945601	ADVERTISING	5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44642	BOURGEOIS, LAUREN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882553	942268	REIMB. TEACHER CERT. RENEWAL HIGHER/CHANGE RH	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 251.12	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 343.59	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.06	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309262	$ 556.45	3882402	6132756-0	OFFICE SUPPLIES	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 265.22	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22307730	$ 49.95	3882169	AL22178246	SCHOOL TECHNOLOGY	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 410.50	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 211.33	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 274.52	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 210.74	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
44603	ZWEIG, MARK A.	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	0	$ 1,355.00	3882480	NSB NSB 230154	PVMS SNOWBALLS 5/17/23	5/1/2023
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 115.54	3882549	MAR'23 TRAVEL	TRAVEL	5/1/2023
43469	POOL, TREAVOR R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884478	947978	REIMBURSEMENT	5/1/2023
17513	GIRAUD, JOHN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 60.13	3881930	MAR'23 TRAVEL	TRAVEL	5/1/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 100.41	3881975	MAR'23 TRAVEL	TRAVEL	5/1/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 48.68	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 325.75	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 269.07	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 422.19	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 184.74	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 362.36	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 268.52	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 316.22	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 284.43	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 274.75	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
16976	GALLARDO SIGNS	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22309220	$ 2,490.00	3883793	11317	LEE RD JR BANNERS AND SIGNS FOR SCHOOL	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 358.15	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.65	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22309263	$ 2,134.17	3882402	6132758-0	#RUB45706 - RUBBERMAID REGENERATION DRAWER ORGANIZ	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 480.24	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22309256	$ 116.00	3882201	JJ3970	EPSON PROJECTOR BULB	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 321.92	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 233.86	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 957.82	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 394.62	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 290.77	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 525.06	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 315.75	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 271.48	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 640.30	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22308331	$ 655.71	3883722	308104270901	SWE-SUPPLIES	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 303.28	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
3923	HON COMPANY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22308113	$ 2,401.54	3883623	2025730	#5349 SLIDELL HS OFFICE CHAIRS AND FILE DRAWER	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 688.98	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 356.98	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	22309264	$ 56.70	3882402	6132760-0	OFFICE SUPPLY	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.80	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 337.20	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
15018	SLIDELL HIGH SCHOOL	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 18,910.01	3882442	940522	REIMBURSEMENT	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309265	$ 1,050.58	3882402	6132762-0	PES-SCHOOL SUPPLIES	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309266	$ 566.06	3882402	6132764-0	PES-SCHOOL SUPPLIES	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309267	$ 2,189.57	3882402	6132765-0	PES-SCHOOL SUPPLIES	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 314.25	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 339.83	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.56	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 253.17	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22309268	$ 174.32	3882402	6132766-0	OFFICE SUPPLIES	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 289.72	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 637.30	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22308335	$ 691.83	3883722	308104270921	TITLE I	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 267.66	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 356.98	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 248.31	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309130	$ 339.90	3882661	INV926163	#1708762057 FHS AG SUPPLIES - BEES	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 449.26	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
10559	APPLE COMPUTER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22308289	$ 99.90	3882169	AL08289	SCHOOL TECHNOLOGY - 2 - I-PADS AND CASES	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 282.91	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22309269	$ 2,964.18	3882402	6132767-0	OFFICE SUPPLIES	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 339.47	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
43082	MICROREPLAY	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22308540	$ 147.24	3882670	144361	CREEKSIDE SYSTEM FAN & HEATSINK FOR SRO CPU	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.28	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308610	$ 49.39	3882801	0000198841	GUIDEBOOKS 2023-2024	5/1/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308815	$ 209,638.22	3883719	7028375532	TEXTBOOKS 2023-2024	5/1/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308904	$ 4,046.23	3883719	7028375713	TEXTBOOKS 2023-2024	5/1/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309083	$ 274.82	3883722	308104271079	DRAWING PAPER AND LITERATURE ORGANIZER	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 162.11	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 550.16	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22308200	$ 352.60	3883618	9017375577	SCHOOL TECHNOLOGY- POSTER PRINTER AND TONER	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 286.58	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22309270	$ 5,497.57	3883400	6132769-0	INSTRUCTIONAL MATERIALS AND OFFICE SUPPLIES	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 389.79	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 448.27	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 194.74	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 17.47	3882243	6719792 050123 PTW	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 136.31	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 17.47	3882243	6719792 050123 PTW	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.42	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 152.94	3882031	MAR'23 TRAVEL	TRAVEL	5/1/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 98.50	3882031	APR'23 TRAVEL	TRAVEL	5/1/2023
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 242.22	3881926	MAR'23 TRAVEL	TRAVEL	5/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 2,452.90	3882623	101570	A17506 STATE OF LA BILLED THRU 4/30/23	5/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 1,091.87	3882623	101571	A17546 1ST PRES CHURCH SLIDELL BILLED THRU 4/30/23	5/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 382.50	3882623	101640	S21669 LOM BILLED THRU 4/30/23	5/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 67.50	3882623	101605	S21570 PVMS BILLED THRU 4/30/23	5/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 45.00	3882623	101638	S17505 WES BILLED THRU 4/30/23	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,124.61	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 94.82	3882243	6719792 050123 CJS	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 56.74	3882243	6719792 050123 IT	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 39.94	3882243	6719792 050123 SW	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 19.97	3882243	6719792 050123 TTC	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 54.92	3882243	6719792 050123 ED	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 39.94	3882243	6719792 050123 TRANS	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309271	$ 87.95	3882402	6132768-0	OFFICE SUPPLIES	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 14.98	3882243	6719792 050123 AES	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 778.96	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 235.27	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 769.21	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 18.92	3882243	6719792 050123 BES	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 272.64	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 798.43	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 262.89	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	0	$ 27,753.75	3884131	TF050123	MAY DUMPSTER	5/1/2023
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 560.00	3883019	0673	SALMEN HS SPRINKLER PIPE REPAIR	5/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 10.88	3881996	214117	BLANKET - MISC HARDWARE	5/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 30.28	3881996	214092	BLANKET - MISC HARDWARE	5/1/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 45.82	3882373	30180/2	ELECTRICAL SUPPLIES	5/1/2023
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300361	$ 201.60	3881970	1583534-00	#6062 C832 BUILDING SUPPLIES	5/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 56.85	3882715	819895	HARDWARE SUPPLIES	5/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 69.56	3882715	819900	HARDWARE SUPPLIES	5/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 201.42	3882715	819904	HARDWARE SUPPLIES	5/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 34.57	3882715	819911	HARDWARE SUPPLIES	5/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 91.98	3882715	819913	HARDWARE SUPPLIES	5/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 19.15	3882715	819935	HARDWARE SUPPLIES	5/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308495	$ 636.95	3884477	819894	ROUTER BIT/PEARL RIVER HIGH	5/1/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307232	$ 300.00	3882152	28131	RENTAL EQUIPMENT S745	5/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305873	$ 536.63	3882280	9691685417	#816413132 HARDWARE/ELECTRICAL SUPPPLIES	5/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309094	$ 1,221.48	3883014	9692624308	VARIOUS SITES - STOCK ITEMS	5/1/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 33.99	3882710	100227171	MISC HARDWARE	5/1/2023
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300319	$ 868.00	3881871	13999	BOILER REPAIR c840	5/1/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 61.33	3882489	S761615	BLANKET - MISC AC SUPPLIES C839	5/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 41.63	3882395	S4721296.001	ELECTRICAL SUPPLIES	5/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 83.71	3882395	S4721291.001	ELECTRICAL SUPPLIES	5/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308832	$ 249.32	3882395	S4716295.001	FLORDIA AVE - BREAKER FOR KITCHEN	5/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 52.14	3882693	S4712366.001	ELECTIRCAL SUPPLYS	5/1/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 77.36	3882741	2562-6	PAINT SUPPLIES	5/1/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 13.98	3882751	44346	MISC HARDWARE	5/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 79.98	3882045	069602/1	HARDWARE SUPPLIES	5/1/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 118.65	3882001	59661	LOCK AND DOOR HARDWARE	5/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 33.16	3882010	173543/1	GENERAL MAITENANCE SUPPLIES	5/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 9.18	3882010	173541/1	GENERAL MAITENANCE SUPPLIES	5/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 58.39	3881910	137-45146-01	MISC ELECTRICAL SUPPLY BLANKET c830	5/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 33.99	3881904	245027	MISC. LUMBER AND HARDWARE C842	5/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 80.94	3881904	244795	MISC. LUMBER AND HARDWARE C838	5/1/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 73.79	3881917	4604841	PLUMBING SUPPLIES C831	5/1/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306889	$ 2,035.00	3882263	4337056	COV MAINT - SEWER CABLE	5/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 80.96	3883304	S168074634.001	BLACKET - PUMPING SUPPLY	5/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 154.59	3884025	S168074633.001	PLUMBING SUPPLIES	5/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 68.70	3884025	S16807537.001	PLUMBING SUPPLIES	5/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 116.31	3884025	S168078646.001	PLUMBING SUPPLIES	5/1/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309181	$ 4,772.90	3882026	1472	#169 SALMEN CHILLER MATERIAL ONLY	5/1/2023
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 20,766.59	3882242	2195	A/C UNIT REPAIR	5/1/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 420.23	3882227	409348A	BLANKET - CUSTODIAL SUPPLIES	5/1/2023
12168	ECONOMICAL JANI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22308926	$ 4,861.50	3882249	INV 3056269	JANITORIAL SUPPLIES BID # 1791	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3882443	940223	ACCT# 044-005372-1 - ABNEY ELEM	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 185.54	3882443	940224	ACCT# 044-005792-01 - ABNEY ELEM	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 265.19	3882443	940225	ACCT# 044-400134-01 - ABNEY ELEM	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3882443	940226	ACCT# 044-064590-1 - ABNEY ELEM	5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 180.24	3882443	940227	ACCT# 044-005446-01 ABNEY EARLY	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3882443	940228	ACCT# 044-0205447-01 - ABNEY EARLY	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 592.21	3882443	940229	ACCT# 047001202-01 - BAYOU WOODS	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 3,318.37	3882443	940230	ACCT# 047-001260-01 - BAYOU WOODS	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940232	ACCT# 047-021235-02 - BAYOU WOODS	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,105.88	3882443	940233	ACCT# 046-400490-01 - BONNE ECOLE	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 112.05	3882443	940234	ACCT# 046-005874-01 - BOYET	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940235	ACCT# 040-020481-04 BROCK	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 363.01	3882443	940236	ACCT# 045-004904-01 - BROCK	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3882443	940237	ACCT# 045-102990-01 - BROCK	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940238	ACCT# 045-002432-01 - BROOKS	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3882443	940239	ACCT# 045-005351-01 - BROOKS	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 211.21	3882443	940240	ACCT# 047-400491-01 - CAROLYN PARK	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 892.51	3882443	940242	ACCT# 046-106068-01 - FLORIDA AVE	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 469.35	3882443	940243	ACCT# 046-106069-01 - FLORIDA AVE	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 374.80	3882443	940244	ACCT# 046-005873-01 - LITTLE OAK	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 377.49	3882443	940245	ACCT# 046-115180-01 - NORTHSHORE HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 65.00	3882443	940246	ACCT# 044-001577-01 - SALMEN HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 353.07	3882443	940247	ACCT# 044-003746-01 - SALMEN HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940249	ACCT# 044-004661-01 -	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 53.56	3882443	940250	ACCT# 044-004671-01 -	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940251	ACCT# 044-0053234-01 - SALMEN	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 199.80	3882443	940252	ACCT# 044-005385-01 - SALMEN	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940253	ACCT# 044-005390-01 - SALMEN	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.15	3882443	940254	ACCT# 044-005414-01 - SALMEN	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940255	ACCT# 047-003750-01	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940256	ACCT# 047-003776-01 - SLIDELL HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940259	ACCT# 047-003777-01 - SLIDELL HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 40.77	3882443	940260	ACCT# 047-004325-01 - SLIDELL HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 125.19	3882443	940262	ACCT# 047-005257-01 - SLIDELL HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940263	ACCT# 047-011201-01	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3882443	940264	ACCT# 047-024449-01 - SLIDELL HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 497.06	3882443	940265	ACCT# 047-120992-01 - SLIDELL HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 128.84	3882443	940267	ACCT# 047-400111-01 - SLIDELL HIGH	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3882443	940269	ACCT# 045-005087-01 - SLIDELL JR	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 93.64	3882443	940270	ACCT# 045-013195-01 - SLIDELL JR	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 75.96	3882443	940271	ACCT# 045-120994-01 - SLIDELL JR	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 140.45	3882443	940272	ACCT# 045-120995-01 - SLIDELL JR	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 77.54	3882443	940273	ACCT# 045-120996-01 - SLIDELL JR	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3882443	940274	ACCT# 040-013529-05 - SLIDELL PUPIL	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 49.31	3882443	940275	ACCT# 045-002445-01 - ST TAMMANY JR	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 164.53	3882443	940276	ACCT# 045-003332-01 - ST TAMMANY JR	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 634.22	3882443	940277	ACCT# 045-120990-01 - ST TAMMANY JR	5/1/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 71.51	3882443	940278	ACCT# 023-007193-02 - SLIDELL PUPIL	5/1/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 61.00	3882009	938606	ACCT# 4078 - MADISONVILLE JR	5/1/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 31.00	3882009	938608	ACCT# 6898 - MADISONVILLE JR	5/1/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 75.00	3882009	938610	ACCT# 1439 - MADISONVILLE JR	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 441.22	3882012	939003	ACCT# 08001800 - MANDEVILLE ELEM	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 103.02	3882012	939004	ACCT# 08001810 - MANDEVILLE ELEM	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3882012	939006	ACCT# 08001820 - MANDEVILLE ELEM	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3882012	939007	ACCT# 08001920 - MANDEVILLE ELEM	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,439.68	3882012	939008	ACCT# 12000100 - MANDEVILLE HIGH	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 90.63	3882012	939009	ACCT# 12000110 - MANDEVILLE HIGH	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 28.58	3882012	939010	ACCT# 12000120 - MANDEVILLE HIGH	5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3882012	939011	ACCT# 12000130 - MANDEVILLE HIGH	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 38.25	3882012	939012	ACCT# 12000160 - MANDEVILLE HIGH	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 172.19	3882012	939013	ACCT# 07000550 - MANDEVILLE JR	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 76.40	3882012	939014	ACCT# 07000560 - MANDEVILLE JR	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3882012	939016	ACCT# 07000570 - MANDEVILLE JR	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 43.30	3882012	939017	ACCT# 06001300 - MANDEVILLE TECH CTR	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.93	3882012	939018	ACCT# 06001310 - MANDEVILLE TECH CTR	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,399.40	3882012	939019	ACCT# 04001150 - WOODLAKE	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 409.65	3882012	939020	ACCT# 12005810 - PONTCHARTRAIN ELEM	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 174.61	3882012	939021	ACCT# 12006000 - PONTCHARTRAIN ELEM	5/1/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 223.32	3882012	939022	ACCT# 12005830 - TCHEFUNCTE MIDDLE	5/1/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 701.25	3882410	940014	ACCT# PEARL 3018	5/1/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 854.08	3882410	940083	ACCT# PRHS1020 - PEARL RIVER HIGH	5/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,479.28	3882763	379744	ACCT# 1609257- MAY 2023	5/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 899.45	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 249.05	3882009	938613	ACCT# 1196 - MADISONVILLE JR	5/1/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 18.28	3882009	938615	ACCT# 2291 - MADISONVILLE ELEM	5/1/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 462.33	3882009	938616	ACCT# 2292 - MADISONVILLE ELEM	5/1/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 970.90	3882009	938618	ACCT# 3074 - LANCASTER	5/1/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 18.39	3882473	940084	ACCT# 0181632700 - LEE ROAD	5/1/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 154.31	3882473	940085	ACCT# 01901179700 - LEE ROAD	5/1/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 211.72	3882473	940086	ACCT# 0190179800 - LEE ROAD	5/1/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3882473	940087	ACCT# 0190179900 - LEE ROAD	5/1/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.64	3882473	940088	ACCT# 0340777700 - MANDEVILLE MIDDLE	5/1/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.53	3882473	940089	ACCT# 0340777800 - MANDEVILLE MIDDLE	5/1/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.22	3882473	940090	ACCT# 0530912700 - HONEY ISLAND	5/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3881925	10417	MONTHLY SER. FOR PLANT LEASING CJ SCHOEN MAY 2023	5/1/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 41.98	3881847	242524	MISC TRUCK REPAIRS	5/1/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3882184	5550532	DIGITAL MOBILE RADIO SYSTEM	5/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3881925	10416	INTERIORSCAPING TRANSPORTATION MAY 2023	5/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 720.00	3882222	APRIL 2023	4/23 CDL PHYSICALS TRANSPORTATION DEPT	5/1/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 14,672.00	3882434	ALX-660079	BUSES 646-653	5/1/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 21.92	3882627	C102153	SWE LEASE BUS#524S MAINTENANCE/REPAIRS	5/1/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3882434	ALX-660078	BUSES 640SE-645SE	5/1/2023
44767	BRISTOL GRAPHICS INT	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22308944	$ 2,500.00	3883941	109696	ST. TAMMANY STAR CARDS	5/1/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308345	$ 12,411.63	3882670	143365	INVENTORY CHROMEBOOK REPAIR PARTS	5/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3883487	380419	INTERNET	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 827.64	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.22	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 486.85	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 109.83	3882243	6719792 050123 CHS	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,382.64	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
41769	UNITI FIBER	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 647.93	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.10	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 20.00	3882243	6719792 050123 FWJ	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 321.32	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 535.53	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 34.94	3882243	6719792 050123 FES	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 292.11	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 19.97	3882243	6719792 050123 LOM	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,265.80	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 107.39	3882243	6719792 050123 LRJ	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,314.48	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 340.79	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.37	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 370.00	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,096.34	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.37	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 79.86	3882243	6719792 050123 WLE	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 574.48	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 642.63	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
41769	UNITI FIBER	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 409.50	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 39.94	3882243	6719792 050123 NHS	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,171.34	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 44.90	3882243	6719792 050123 PMS	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 564.74	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 973.69	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 119.79	3882243	6719792 050123 SWE	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.22	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 105.37	3882243	6719792 050123 SHS	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,655.27	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 467.37	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 253.16	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,071.06	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.32	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 438.16	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 681.58	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.32	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,606.59	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305242	$ 5.00	3882243	6719792 050123 HIE	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 671.85	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 5.00	3882243	6719792 050123 WES	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 418.69	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 905.54	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 545.27	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 555.00	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 83.25	3881984	MAR'23 TRAVEL	TRAVEL	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 174.71	3882243	6719792 050123 HCC	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 39.93	3882243	6719792 050123 BEC	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 19.97	3882243	6719792 050123 OSPA	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 24.96	3882243	6719792 050123 NSPA	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 79.86	3882570	6719792 050123 RLC	#35180956719792 WATER SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 827.64	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 97.37	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 194.74	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 150.27	3882243	6719792 050123 LHS	#35180956719792 WATER DELIVERY SERVICE	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 866.59	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 360.26	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.06	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.06	3881985	55P1406229	ST13 APR'23 COPIER ALLOCATIONS	5/1/2023
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882377	050123AM	5/1/23 LANCASTER X-ING GUARD	5/1/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882220	940397	TRAFFIC DETAIL LANCASTER 5/1/23	5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44373	SQUARSICH, MEGAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882447	940552	TRAFFIC DETAIL	5/1/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22306046	$ 40.32	3882227	409348	BLANKET - CUSTODIAL SUPPLIES	5/1/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 504.35	3882014	APR'23 TRAVEL	TRAVEL	5/1/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 366,673.46	4142	231070018243	BCBS ADMIN COSTS DATED 04/17/2023	5/1/2023
33360	NORTHSHORE SIGN SHOP	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	22308525	$ 3,900.00	3882899	2023050101	ELEVATOR SIGN	5/1/2023
2656	ZIMMER-ESCHETTE	PWF-4600-545000-045-0000-0000-000-0000-P0363	CONSTRUCTION SERVICES	0	$ 57,510.00	3882791	4091-01	P0363	5/1/2023
41707	PROVIDENCE ENGINEERI	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,694.00	3882079	0060203	P0385	5/1/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 33,217.68	3881941	05012023-26	APR'23 GENERAL LIABILITIES REPLENISHMENT	5/1/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 380.00	50059	938563		5/1/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 132.00	50070	938557		5/1/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 359.00	34266	200190		5/1/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 100.00	34374	47952		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 2,728.25	30042361	938697		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,282.01	20017	938544		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 840.13	100012	938545		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,680.61	50042	938553		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,397.77	25026	938559		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,339.59	200041	938560		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,815.20	11051	938602		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,319.31	5004	938619		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,477.57	15034	938661		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,969.20	15016	938663		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,383.25	18669	938726		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,484.27	50050	938740		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,587.63	20028	938827		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,644.68	4321	4321		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 50.30	200029	938582		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 245.28	50027	938811		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	25042	938719		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	50071	938721		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 283.90	100013	938548		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 119.95	15017	938666		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 233.95	25041	938718		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 119.95	50005	938918		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 65.00	200030	938588		5/1/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	40417	9001676625		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,455.92	15031	payroll April		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,077.50	30042361	938697		5/1/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 700.00	50539	938595		5/1/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 270.00	50047	938792		5/1/2023
26482	DELTACOM INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5.89	53211	75633801		5/1/2023
31566	FERRER, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 43.66	100291	938612		5/1/2023
42857	INSPIRENOLA CHARTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	50538	938579		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 438.75	50344	REMED TIMESHEET		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 113.62	25037	938546		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 273.45	15019	938734		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 214.25	50544	938812		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 201.84	50004	938917		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 812.91	30042361	938697		5/1/2023
21105	STRONG, SHARON	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18674	938768		5/1/2023
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 108.00	18677	938796		5/1/2023
42052	CONTOIS, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18672	938758		5/1/2023
42740	PREVOST, KAYLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18673	938761		5/1/2023
42740	PREVOST, KAYLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18676	938788		5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44545	LAURENT, KANDI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 25.00	18681	938895		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 114.50	50343	CHARITABLE DONATION		5/1/2023
5637	WIEBELT, CHRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 46.43	100292	938614		5/1/2023
5662	CARTER, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.56	53138	938552		5/1/2023
6123	THOMPSON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 57.62	21290	938647		5/1/2023
6153	WILLIE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.15	50083	938777		5/1/2023
6844	SCHERER, REBEKA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.25	21285	938630		5/1/2023
6926	SAVARESE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 195.07	50069	938736		5/1/2023
8314	LEWIS, VALORIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.35	50080	938771		5/1/2023
9100	RUNNELS, VIRGIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50350	SUPPLY REIMBURSE		5/1/2023
11396	BYRD, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 120.18	50068	938733		5/1/2023
16180	BETHEL, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.00	53137	938551		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,745.29	30042361	938697		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,080.75	290423249	938785		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 371.03	43031274	938946		5/1/2023
17950	KEITH'S DONUT KING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 204.00	40382	938583		5/1/2023
18300	BARNES, MEG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 85.52	50345	SUPPLY REIMBURSE		5/1/2023
18667	MCLAIN, CHARLOTTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50541	938600		5/1/2023
19641	BOYETT, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 235.86	25027	938585		5/1/2023
19744	MACKLES, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	21286	938633		5/1/2023
19748	HICKMAN, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.82	53140	938555		5/1/2023
19891	MATHEWS, KAREN H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	50349	SUPPLY REIMB		5/1/2023
20254	MCALLISTER, KERI C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.14	50046	938749		5/1/2023
20396	FUSSELL, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.13	50348	SUPPLY REIMBURSE		5/1/2023
20557	TREIGLE, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.81	40381	938581		5/1/2023
21777	BROOKS, SUZETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50081	938773		5/1/2023
23150	ILLG, KRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 496.33	50070	938748		5/1/2023
25886	LONG, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50079	938767		5/1/2023
26197	LANCON, KARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 488.54	50044	938730		5/1/2023
26220	BEYER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 282.04	50352	SUPPLY REIMBURSE		5/1/2023
26386	BREWER, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 278.84	15020	938737		5/1/2023
26496	JOHNS, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.29	50048	938834		5/1/2023
26503	GRIFFIN, SHERRELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5005	938653		5/1/2023
26995	SCOBEL, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 18.77	50002	938706		5/1/2023
27251	MULLET, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 137.33	50043	938738		5/1/2023
28964	MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.82	53141	938556		5/1/2023
29652	MCNEESE, TANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50049	938843		5/1/2023
30621	NOGGERATH, JESSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 237.90	21287	938639		5/1/2023
31897	SANCHEZ, DAVID P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 297.90	53144	938562		5/1/2023
32011	MEYER, MALINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 94.23	15021	938742		5/1/2023
33073	WILLIAMS, MARSHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 488.98	50082	938774		5/1/2023
33087	ROLLINS, RONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.93	53143	938561		5/1/2023
33597	COOPER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.30	21291	938648		5/1/2023
33974	CONSTANTINE, MARCIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 73.73	50072	938752		5/1/2023
34832	PAMPLIN, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.87	212929	938681		5/1/2023
34870	BERTHELOT, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 456.16	50071	938750		5/1/2023
35380	DELUCA, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 440.34	25028	938634		5/1/2023
36187	THE CRAB MAN PLUS LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,450.00	40383	938586		5/1/2023
36637	DEAN, LEANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50045	938746		5/1/2023
37102	BALISTERI, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.45	21288	938643		5/1/2023
37274	SCIACCA, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.90	21289	938646		5/1/2023
37600	BARTLETT, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 257.13	50078	938757		5/1/2023
37719	CEFALU, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 432.87	53139	938554		5/1/2023
39255	FELDER, BEAU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 460.61	50536	938573		5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39266	DUPLESSIS, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 437.81	18675	938783		5/1/2023
40176	HIBBS, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 490.49	5006	938657		5/1/2023
40820	DAVENPORT, DAMIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 33.70	50346	SUPPLY REIMBURSE		5/1/2023
41073	JACKSON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 389.03	200066	1/22-23		5/1/2023
41502	GREMILLION, TIMOTHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.07	50347	SUPPLY REIMBURSE		5/1/2023
42960	MCDANIEL, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 415.60	53142	938558		5/1/2023
44565	BURGESS, EMILY D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 267.24	50001	938698		5/1/2023
44570	RESTER, SAMANTHA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 494.71	10050	938625		5/1/2023
44575	CULOTTA, JADE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 480.08	50073	938754		5/1/2023
44576	NUNEZ, ALEXIS R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200014	938673		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 559.03	290423249	938785		5/1/2023
21317	LIZ'S WHERE Y' AT DI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 345.00	50542	938601		5/1/2023
44484	NORTH SHORE BEACH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 550.00	100290	938611		5/1/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50543	938803		5/1/2023
19265	LOCK-JOCK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4.25	100014	2992		5/1/2023
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 25.00	21284	938626		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 707.80	43031274	938946		5/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 4,844.77	50003	938715		5/1/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	50540	938598		5/1/2023
38845	WHITE, SHERRI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 2,500.00	50537	938577		5/1/2023
44558	BALDERSON, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.50	10017	938897		5/1/2023
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 375.00	50534	938570		5/1/2023
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 375.00	50535	938572		5/1/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 573.00	50050	938907		5/1/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,684.10	34237	26232		5/1/2023
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 220.00	25038	2023-040		5/1/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,953.00	100298	5123		5/1/2023
11027	AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.99	200048	2734688125		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	30042361	938697		5/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	43031274	938946		5/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.39	15018	938667		5/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.45	40404	75650690		5/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.13	10027	75635335-1		5/1/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 27.77	25040	938717		5/1/2023
26275	GREMILLION, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 222.70	50545	938816		5/1/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 50.30	200031	938590		5/1/2023
15191	ST TAMMANY LINE	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,700.00	18678	938802		5/1/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,618.44	25039	1327872		5/1/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,619.75	50026	16567		5/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.01	3882764	379086	ACCT# 1579157 MAY 2023	5/1/2023
33668	JAMES, SHAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 19.65	3881974	APRIL'23 TRAVEL	TRAVEL	5/1/2023
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300149	$ 37.37	3881865	9274191-00	REPAIRS AND PARTS	5/1/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 59.99	3881976	3091184	BLANKET REPAIR PARTS	5/1/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 21.99	3882363	173529/1	REPAIR PARTS	5/1/2023
44608	MCDAVID, ANGELA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 58.75	3882366	20873713-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2023
44609	JACKSON, CHRYSTAL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 61.20	3882313	10304578-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2023
44610	MORELLA, STEVE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 35.95	3882375	10415086-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2023
44610	MORELLA, STEVE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 13.85	3882375	10415087-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2023
44611	PICADO, BRANDI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 24.75	3882414	11072320-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2023
44611	PICADO, BRANDI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.55	3882414	11070336-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,600.00	3881805	043023-007	4/23 SRO TIMESHEET BROCK ELEM	5/1/2023
5013	MISTRETTA, NICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3881796	043023-007	4/23 SRO TIMESHEET BROCK ELEM	5/1/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3881797	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 2,240.00	3881797	043023-005	4/23 SRO TIMESHEET BONNE ECOLE	5/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3881802	043023-007	4/23 SRO TIMESHEET BROCK ELEM	5/1/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,680.00	3881799	043023-043	4/23 SRO TIMESHEET BAYOU WOODS	5/1/2023
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 857.50	3881790	043023-111	4/23 SRO TIMESHEET LITTLE PEARL	5/1/2023
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3881793	043023-043	4/23 SRO TIMESHEET BAYOU WOODS	5/1/2023
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3881806	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 848.75	3881782	043023-111	4/23 SRO TIMESHEET LITTLE PEARL	5/1/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 4,480.00	3881780	043023-037	4/23 SRO TIMESHEET ST TAMMANY JR	5/1/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3881794	043023-005	4/23 SRO TIMESHEET BONNE ECOLE	5/1/2023
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3881786	043023-007	4/23 SRO TIMESHEET BROCK ELEM	5/1/2023
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3881781	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,280.00	3881788	043023-005	4/23 SRO TIMESHEET BONNE ECOLE	5/1/2023
38164	HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 560.00	3881791	043023-111	4/23 SRO TIMESHEET LITTLE PEARL	5/1/2023
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3881795	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3881787	043023-111	4/23 SRO TIMESHEET LITTLE PEARL	5/1/2023
38936	STOKES, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3881804	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3881785	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3881803	043023-043	4/23 SRO TIMESHEET BAYOU WOODS	5/1/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3881803	043023-007	4/23 SRO TIMESHEET BROCK ELEM	5/1/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3881792	043023-007	4/23 SRO TIMESHEET BROCK ELEM	5/1/2023
42065	BROWN-ROBERTSON, CHR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 280.00	3881783	043023-111	4/23 SRO TIMESHEET LITTLE PEARL	5/1/2023
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3881798	043023-007	4/23 SRO TIMESHEET BROCK ELEM	5/1/2023
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3881800	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 577.50	3881789	043023-111	4/23 SRO TIMESHEET LITTLE PEARL	5/1/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3881801	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
44536	FABRE', JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 110.00	3881784	043023-002	4/23 SRO TIMESHEET ABNEY ELEM	5/1/2023
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308564	$ 2,815.87	3883722	308104271896	TITLE 1 MATERIALS /NEW & CKLA	5/2/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308024	$ 7,308.62	3883797	SI036419	MATERIALS AND SUPPLIES- SUMMER READING	5/2/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307899	$ 5,257.89	3883797	SI036421	SUMMER READING PFE	5/2/2023
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22308697	$ 1,892.84	3881897	10669254416	SCHOOL TECHNOLOGY	5/2/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307429	$ 76.89	3881908	3056500	GLOVES FOR SWE CLASSROOMS	5/2/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307445	$ 102.52	3881908	INV 3056503	GLOVES FOR SWE CLASSROOMS	5/2/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307433	$ 51.26	3881908	INV 3056502	GLOVES FOR SWE CLASSROOMS	5/2/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307434	$ 51.26	3881908	INV 3056498	GLOVES FOR SWE CLASSROOMS	5/2/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307444	$ 51.26	3882576	INV 3056499	GLOVES FOR SWE CLASSROOMS	5/2/2023
15352	SUPER DUPER INC	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	22308046	$ 10,969.65	3883469	2815455A	ASSESSMENTS FOR PAS	5/2/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308180	$ 843.98	3883722	308104271933	MATERIALS FOR INTERVENTIONISTS	5/2/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308217	$ 5,610.90	3883239	10669226986	15 COMPUTERS FOR SWE INTERPRETERS	5/2/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 350.00	3882689	2187069	PT ID#3981731 TREVON M, ASTP AP EVAL W/O INS	5/2/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 350.00	3882689	2186996	PT ID#3991647 ZAYLEE J, STP AP EVAL W/O INS	5/2/2023
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 177,841.86	3882351	940652	4/23, 5/23 & 6/23 B-3 SEATS PYMT	5/2/2023
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 33,608.20	3882269	940457	B-3 SEATS APRIL, MAY, JUNE	5/2/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 35,748.93	3882348	940649	4/23, 5/23 & 6/23 B-3 SEATS PYMT	5/2/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 17,100.24	3882349	940650	4/23, 5/23 & 6/23 B-3 SEATS PYMT	5/2/2023
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 21,901.80	3882384	940667	4/23, 5/23 & 6/23 B-3 SEATS PYMT	5/2/2023
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 107,334.60	3882383	940666	4/23, 5/23 & 6/23 B-3 SEATS PYMT	5/2/2023
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 73,222.31	3882151	940073	B3 SEATS APRIL, MAY AND JUNE 2023	5/2/2023
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 41,997.27	3882181	940074	B3 SEATS APRIL, MAY AND JUNE 2023	5/2/2023
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 75,923.25	3882350	940651	4/23, 5/23 & 6/23 B-3 SEATS PYMT	5/2/2023
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 24,861.06	3882327	940646	4/23, 5/23 & 6/23 B-3 SEATS PYMT	5/2/2023
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 25,530.60	3882406	940460	B3 SEATS APRIL, MAY, JUNE.	5/2/2023
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 69,220.20	3882393	940668	4/23, 5/23 & 6/23 B-3 SEATS PYMT	5/2/2023
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	0	$ 9,355.50	3882270	940075	B3 SEATS APRIL, MAY AND JUNE 2023	5/2/2023
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	0	$ 368.00	3883516	32416017	PRE ACT VOUCHERS SLIDELL HIGH	5/2/2023
42507	AGPARTS WORLDWIDE IN	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22309315	$ 359.85	3882494	053506	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	5/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10279	FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	22309281	$ 12,869.93	3883604	0242269-IN	SEE CREDIT MEMO 0243203-CM APPLIED	5/2/2023
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	22309302	$ 67.11	3882402	6132783-0	OFFICE SUPPLIES	5/2/2023
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	22309303	$ 285.12	3882402	6132784-0	OFFICE SUPPLIES	5/2/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308829	$ 651.98	3882564	10669254408	SCHOOL TECHNOLOGY	5/2/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309058	$ 1,100.28	3882836	10669226960	SCHOOL TECHNOLOGY	5/2/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309069	$ 385.99	3882255	2551271	FIRST RESPONDER SUPPLIES	5/2/2023
20634	PAYNE, SARAH C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3882706	942230	REIMBURSEMENT	5/2/2023
28844	SPEED, JESSICA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3883115	943732	REIMBURSEMENT	5/2/2023
43270	DEGRUY, SARAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883580	945324	REIMB. TEACHER CERTIFICATE RENEWAL	5/2/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22300651	$ 102.00	3882040	0111210-IN	ABITA SPRINGS MID COFFEE SERVICE	5/2/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22309257	$ 3,902.42	3882505	212905494	SCHOOL TECHNOLOGY	5/2/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309294	$ 64.80	3882402	6132775-0	WIRELESS KEYBOARD & MOUSE	5/2/2023
14168	OFFICE MARKET	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	22309305	$ 4.17	3883400	6132786-0	OFFICE SUPPLIES	5/2/2023
12337	FIFTH WARD JR HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	0	$ 406.75	3882585	942175	REIMB MEAT PROCESSING SUPPLIES	5/2/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22309295	$ 1,247.52	3882402	6132776-0	OFFICE SUPPLIES	5/2/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	22309296	$ 732.58	3882402	6132777-0	SCANNER - FAX MACHINE	5/2/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22309297	$ 714.00	3882402	6132779-0	OFFICE SUPPLIES	5/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22308616	$ 58.89	3883722	208132260842	BULLETIN BOARD PAPER, TACKS, BINDER CLIPS	5/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22308913	$ 2,441.50	3883722	308104271917	TALENTED ART - JAZZ FEST GRANT	5/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22308564	$ 37.79	3883722	308104271896	TITLE 1 MATERIALS /NEW & CKLA	5/2/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22309078	$ 663.00	3882000	393	MADISONVILLE ELEM COPPER WIRE FOR DATA/VOIP	5/2/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	22309299	$ 572.80	3883400	6132780-0	OFFICE SUPPLIES	5/2/2023
13356	LAZEL, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22309114	$ 304.00	3882650	6659985	CUST#2836382 NHS SCHOOL TECHNOLOGY	5/2/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22309300	$ 1,598.00	3882402	6132781-0	SCHOOL TECHNOLOGY	5/2/2023
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 772.04	3882392	940642	4/23 BAND TRANSPORTATION REIMBURSEMENT	5/2/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309301	$ 2,294.03	3883400	6132782-0	PES-OFFICE SUPPLIES	5/2/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309007	$ 11.83	3882231	745705	TALENTED ART SUPPLIES	5/2/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309180	$ 548.05	3883722	308104272131	ART SUPPLIES	5/2/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22308200	$ 1,869.84	3883618	9017378477	SCHOOL TECHNOLOGY- POSTER PRINTER AND TONER	5/2/2023
17869	LAKESHORE HIGH SCHOO	GFF-1135-561000-110-0000-0000-002-0000-	MATERIAL AND SUPPLIES	0	$ 597.68	3882335	940637	MUSIC/CHORUS REIMBURSEMENT	5/2/2023
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 20.00	3884373	947685	REIMB. PARKING	5/2/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 95.63	3882030	APR'23 TRAVEL	TRAVEL	5/2/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 400.00	3881858	939652	PRINCIPAL BREAKFAST TREEN 5/2/23	5/2/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309304	$ 621.00	3882402	6132785-0	TONERS	5/2/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309305	$ 114.09	3883400	6132786-0	OFFICE SUPPLIES	5/2/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300413	$ 102.00	3882040	0111209-IN	IT COFFEE SERVICE	5/2/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	22300285	$ 1,752.49	3882890	SIN385589	GA 6/23 PRINTING CONTRACT MAINTENANCE	5/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 35.53	3881996	214100	TOOLS AND SUPLLIES	5/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 43.96	3882649	214103	BLANKET - MISC HARDWARE	5/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 41.97	3882649	214104	BLANKET - MISC HARDWARE	5/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 115.74	3882715	819950	HARDWARE SUPPLIES	5/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 21.72	3882715	819978	HARDWARE SUPPLIES	5/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 41.25	3882715	819978A	HARDWARE SUPPLIES	5/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 32.57	3882715	819997	HARDWARE SUPPLIES	5/2/2023
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22301695	$ 92.00	3881838	130660	METAL SUPPLY S732	5/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 414.42	3882762	90043637-00	AC SUPPLIES	5/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 50.57	3882489	S767367	BLANKET - MISC AC SUPPLIES C855	5/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 11.03	3882395	S4721283.001	ELECTRICAL SUPPLIES	5/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 27.38	3882395	S4721590.001	ELECTRICAL SUPPLIES	5/2/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 121.27	3882741	2607-9	PAINT SUPPLIES	5/2/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 19.44	3882751	44350	MISC HARDWARE	5/2/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 37.44	3883416	2305-272823	MISC LUMBER AND HARDWARE	5/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 84.97	3882045	069615/1	HARDWARE SUPPLIES	5/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 7.17	3882010	173563/1	GENERAL MAITENANCE SUPPLIES	5/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 17.79	3882010	173566/1	GENERAL MAITENANCE SUPPLIES	5/2/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 55.06	3881910	137-45315-01	MISC ELECTRICAL SUPPLY BLANKET C854	5/2/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308706	$ 4,685.00	3883446	018553	SLID JR/REPLACE COMPRESSOR	5/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 68.82	3881904	245528	MISC. LUMBER AND HARDWARE C844	5/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309308	$ 429.81	3881904	245519	PONTARTRAIN GATES FOR BUS LOOP TOOLS/SUPPLY	5/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 134.68	3882598	S168092099.001	BLACKET - PUMPING SUPPLY	5/2/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 240.00	3882765	2609	AIR FILTERS	5/2/2023
9520	A & L SALES INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309154	$ 3,441.96	3881808	7234936	GYM FINISH	5/2/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3882226	103140	MAINTENANCE SCH SEWER SYSTEMS 4/23	5/2/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 556,150.70	3882548	941960	ACCT# 13532 - APRIL 2023	5/2/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309254	$ 485.00	3882799	150388592	002 ALARM	5/2/2023
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300363	$ 56.00	3881959	17361	TRUCK TOWING	5/2/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 131.98	3881848	113076	BLANKET/ VEHICLE ACCESSORIES	5/2/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3883146	25560	BLANKET - OIL CHANGES	5/2/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3881830	36175	VEHICLE GLASS REPAIR C852	5/2/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,770.00	3882234	940399	REQUIRED SERVICES ON 6 BUSES	5/2/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 3,630.00	3882234	940400	REQUIRED SERVICES ON 21 BUSES	5/2/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 350.00	3882510	5551026	10 IGNITION SWITCH CABLES INSTALLED	5/2/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 485.20	3882627	C102185	REG LEASE BUS MAINTENANCE/REPAIRS	5/2/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 1,771.90	3882627	C102194	REG LEASE BUS MAINTENANCE/REPAIRS	5/2/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 33,350.00	3883638	C102184	MAY'23 29 REG LEASE BUS RENTALS	5/2/2023
9047	FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 212.02	3881920	MAR'23 TRAVEL	TRAVEL	5/2/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300409	$ 44.00	3882040	0111199-IN	SLIDELL PUPIL APP COFFEE SERVICE	5/2/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300409	$ 104.00	3882040	0111198-IN	SLIDELL PUPIL APP COFFEE SERVICE	5/2/2023
10967	ASCD	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	22309285	$ 838.46	3882502	0014341874	ALT CERT TEXTBOOKS	5/2/2023
3242	RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882431	940499	traffic detail	5/2/2023
38350	TARZIA, STEPHEN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 160.00	3882120	939566	5/4/23 TMS GATOR NIGHT SECURITY	5/2/2023
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3882300	3166055	STTAMMA-11 MAY'23 POLICY PYMT	5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 750.00	1511	939015		5/2/2023
28685	PERTUIT, CELESTE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15203	939099		5/2/2023
28685	PERTUIT, CELESTE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15219	939100		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,336.75	50084	938955		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,983.50	23005	939112		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 331.97	40385	938996		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	10055	939032		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 244.69	25030	939148		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 117.00	200010	939103		5/2/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 110.00	34239	939058		5/2/2023
35061	COLLEGIATE ACADEMIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	40386	939000		5/2/2023
41185	LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	100334	0000480		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,730.00	34252	SPRING MUSICAL 2023		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,023.74	34253	COMM. LIAS. 03/04 23		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 754.00	34254	WINTER GUARD 03/23		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 453.31	34255	VBALL/FACIL.RENTAL		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 324.14	34256	AWARDS PROGRAM		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 195.00	34257	CHORAL DEPT.		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 644.42	34258	POWDERPUFF 2023		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,033.13	200009	939101		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 326.00	200015	939025		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 43.82	20015	939029		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 87.24	15236	939126		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 83.46	15238	939132		5/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 450.00	4236286	939028		5/2/2023
18016	FRISELLA, KATHY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 298.00	15228	939119		5/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 750.00	15221	939116		5/2/2023
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 68.00	15231	939122		5/2/2023
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 40.40	15232	939124		5/2/2023
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 52.00	15233	939125		5/2/2023
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 312.00	15237	939127		5/2/2023
42740	PREVOST, KAYLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	918671	939123		5/2/2023
38772	DUVIO, ARMAND III	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 534.65	30055	174		5/2/2023
3127	LAZAROE, MERIDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.55	11052	939128		5/2/2023
4587	RICHARDSON, REBEKAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 78.60	10057	939060		5/2/2023
6124	ABRAM, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.52	50006	939159		5/2/2023
6636	LEBLANC, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.30	18684	939180		5/2/2023
7973	HEBERT, MONIQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 411.79	50354	SUPPLY REIMBURSE		5/2/2023
17007	MILLER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 336.77	200016	939102		5/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 223.64	4236286	939028		5/2/2023
23147	GUTTIERREZ, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 214.21	5008	939090		5/2/2023
24444	TANGUIS, EMILY M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 54.02	34235	939050		5/2/2023
24485	PORCELLO, GEORGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.43	34233	939048		5/2/2023
24758	HAAS, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 485.66	53148	938972		5/2/2023
25278	WALTER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.41	53151	938985		5/2/2023
27656	BELLAS, SADIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.42	10051	939023		5/2/2023
28851	BRANTLEY, CATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50004	939114		5/2/2023
28986	HYMAN, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.71	50356	SUPPLY REIMBURSE		5/2/2023
29050	PAULSEN, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	40384	938983		5/2/2023
29550	NETTERVILLE, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 225.63	34231	939044		5/2/2023
31144	PETERSON, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 215.06	25029	938973		5/2/2023
31237	STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.98	50072	939027		5/2/2023
31367	DAVIS, LAGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.11	34228	939039		5/2/2023
32058	PENNINGTON, ANDREW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.99	53150	938982		5/2/2023
32115	HUNT, KIMBERLY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	53149	938974		5/2/2023
35179	MUNSTER, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.21	34230	939043		5/2/2023
38277	O'CONNOR, CYNTHIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.08	34232	939046		5/2/2023
39615	ROBERTS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 227.00	34234	939049		5/2/2023
40090	REES, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200063	1/22-23		5/2/2023
40645	BOWIE, MONIQUE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 287.94	50007	939200		5/2/2023
41120	PRATTINI, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.33	5007	939086		5/2/2023
41751	BOURGEOIS, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 46.82	10054	939030		5/2/2023
42059	ODDO, MICHELLE D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.98	50005	939142		5/2/2023
42416	PARENTEAU, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 24.46	15034	contract parenteaux		5/2/2023
42717	HOWELL, ZACHARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 481.36	50355	SUPPLY REIMBURSE		5/2/2023
43164	WARE-BURKETT, LINDSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 99.73	34236	939052		5/2/2023
43274	CAROLLO, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 421.32	200012	939105		5/2/2023
43422	DUNN, ELISABETH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 96.76	10053	939026		5/2/2023
44023	CHARRIER, MICHELE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 263.20	10052	939024		5/2/2023
44370	MOORE, DEBORAH L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.49	34229	939041		5/2/2023
44574	CHOTTO, NICOLE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 178.05	10013	939054		5/2/2023
44589	SCHWABE, REBECCA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15032	schwabe reimb		5/2/2023
44590	WILLIAMS, AMARI M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 323.56	5009	939204		5/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 60.97	42023020	938980		5/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 295.20	4236286	939028		5/2/2023
7382	ESKER, SEAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 348.66	34247	939077		5/2/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 326.85	200011	939104		5/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 596.00	4236286	939028		5/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 69.31	4236286	939028		5/2/2023
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 77.11	30051	938999		5/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44560	CHOUEST, DANIELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 25.00	10018	4-25-23		5/2/2023
1258	LAFARGUE PIANO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 315.00	30067	46253		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 44.00	10056	939034		5/2/2023
20344	EMPIRE TRUCK SALES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 599.23	50357	14052838		5/2/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 170.62	34250	939088		5/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.16	4236286	939028		5/2/2023
1987	HOTARD COACHES,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 26,410.13	50358	BAND BUS BALANCE		5/2/2023
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 98.00	34227	APRIL 2023 TRAVEL		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 42.90	15202	939097		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 44.25	15220	939115		5/2/2023
17205	MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 195.70	10019	5-2-23		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	11053	939134		5/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	15033	tuition for may		5/2/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 40.53	3882341	214099	REPAIR PARTS	5/2/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 52.98	3882417	819967	REPAIR PARTS	5/2/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 225.70	3881976	3091225	BLANKET REPAIR PARTS	5/2/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 33.24	3882157	S767257	REPAIR PARTS	5/2/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 159.62	3882796	S766090	REPAIR PARTS	5/2/2023
6717	SHARP, CHERIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 21.00	3882098	213147-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2023
25550	BIENVENU, CLAIRE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 44.15	3882189	10385538-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2023
39232	LEBLANC, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 15.00	3881997	10104213-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2023
39232	LEBLANC, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.40	3881997	10107374-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2023
44612	KINCADE, BRYAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 83.40	3882328	10801022-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2023
44613	REIN, KRISTEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 10.25	3882426	10224253-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2023
23764	VARSITY ATHLETIC APP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 108.00	71184	31871		5/3/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306552	$ 1,965.20	3882736	S23-0251723	TITLE 1 : 23-24 SCHOOL YEAR PLANNERS	5/3/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307085	$ 5,424.44	3883591	208900004167	MATERIALS AND SUPPLIES - INSTRUCTIONAL	5/3/2023
2052	BLUUM USA, INC	300-1510-561000-020-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308496	$ 14,742.00	3881845	910504	24 CHROMEBOOKS	5/3/2023
10543	HEWLETT-PACKARD	300-1510-561000-034-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308203	$ 7,579.88	3883618	9017379998	SCHOOL TECHNOLOGY	5/3/2023
44237	CENTER FOR APPLIED L	300-2234-532000-086-0000-0023-000-0000-31123	PURCHASED EDUCATIONAL SVCS	22307300	$ 22,196.65	3882202	014754	PROFESSIONAL DEVELOPMENT	5/3/2023
44233	NATIONAL ASSOCIATION	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309362	$ 3,200.00	3882036	939857	REG: AMY CLARK, CES 2023 SLI NON-MEMBER	5/3/2023
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309332	$ 65.36	3882402	6132793-0	MATERIALS AND SUPPLIES	5/3/2023
6333	PROVENZANO, GER	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 145.74	3882078	MAR'23 TRAVEL	TRAVEL	5/3/2023
8415	FEATHERSTON, C	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 106.57	3882261	APR'23 TRAVEL	TRAVEL	5/3/2023
18732	TAGEANT, PAMELA M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 46.44	3882117	MAR'23 TRAVEL	TRAVEL	5/3/2023
23425	RAUCH, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 123.86	3882084	MAR'23 TRAVEL	TRAVEL	5/3/2023
28839	FUSSELL, JESSICA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 96.81	3882275	APR'23 TRAVEL		5/3/2023
29037	MIRANDA, KATIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 72.69	3882028	MAR'23 TRAVEL	TRAVEL	5/3/2023
31268	PELLOW, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 258.53	3882067	MAR'23 TRAVEL	TRAVEL	5/3/2023
33411	SCHIRO, BRITTNEY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 125.37	3882095	MAR'23 TRAVEL	TRAVEL	5/3/2023
33541	PUGH, ALYSSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 51.94	3882080	MAR'23 TRAVEL	TRAVEL	5/3/2023
36328	PAIGE, THERESE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 211.37	3882063	MAR'23 TRAVEL	TRAVEL	5/3/2023
38814	WATSON, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 93.34	3882144	MAR'23 TRAVEL	TRAVEL	5/3/2023
39796	RESTER, DAWN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 77.68	3882087	MAR'23 TRAVEL	TRAVEL	5/3/2023
40188	LAFITTEAU, KRISLYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 103.23	3881989	MAR'23 TRAVEL	TRAVEL	5/3/2023
40864	TURNER, KRISTY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 412.06	3882130	MAR'23 TRAVEL	TRAVEL	5/3/2023
43035	PONZO, EMILY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 118.56	3882072	MAR'23 TRAVEL	TRAVEL	5/3/2023
43527	OWENS, NAKIESHA B.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 284.99	3882062	MAR'23 TRAVEL	TRAVEL	5/3/2023
43530	VILLARS, CATHERINE M	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 83.32	3882138	MAR'23 TRAVEL	TRAVEL	5/3/2023
43579	ELLSWORTH, CHELSEY L	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 153.14	3882254	MAR'23 TRAVEL	TRAVEL	5/3/2023
43881	VERNON, EUREKA L.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 58.49	3882136	MAR'23 TRAVEL	TRAVEL	5/3/2023
44591	MADDEN, EMILY R.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 17.03	3882008	MAR'23 TRAVEL	TRAVEL	5/3/2023
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 258.73	3882052	MAR'23 TRAVEL	TRAVEL	5/3/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308179	$ 7,933.93	3883722	308104272893	SLP SUPPLIES FOR SALSA LESSONS	5/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308639	$ 3,710.52	3883618	9017379997	COLOR PRINTER FOR SWE ADMIN. OFFICE	5/3/2023
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 81.48	3882075	MAR'23 TRAVEL	TRAVEL	5/3/2023
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 115.41	3882125	MAR'23 TRAVEL	TRAVEL	5/3/2023
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 73.31	3882034	MAR'23 TRAVEL	TRAVEL	5/3/2023
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 29.41	3882043	MAR'23 TRAVEL	TRAVEL	5/3/2023
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 170.10	3882148	MAR'23 TRAVEL	TRAVEL	5/3/2023
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 121.50	3882147	MAR'23 TRAVEL	TRAVEL	5/3/2023
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 60.98	3882110	MAR'23 TRAVEL	TRAVEL	5/3/2023
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 264.82	3882107	MAR'23 TRAVEL	TRAVEL	5/3/2023
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 98.18	3882025	MAR'23 TRAVEL	TRAVEL	5/3/2023
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 40.22	3882106	MAR'23 TRAVEL	TRAVEL	5/3/2023
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 77.75	3882077	35437	TRAVEL	5/3/2023
42042	WALKER, CYNTHIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 95.24	3882141	MAR'23 TRAVEL	TRAVEL	5/3/2023
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 101.72	3882219	APR'23 TRAVEL	TRAVEL	5/3/2023
43528	OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 240.58	3882061	MAR'23 TRAVEL	TRAVEL	5/3/2023
32818	OVERCAST, ERIN	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 128.25	3882060	MAR'23 TRAVEL	TRAVEL	5/3/2023
38814	WATSON, ELIZABETH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 29.38	3882144	MAR'23 CONF TRAVEL	TRAVEL	5/3/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-1617-0011-000-0000-55022	MATERIAL AND SUPPLIES	22308338	$ 5,591.35	3883722	308104272883	MATERIALS AND SUPPLIES	5/3/2023
43727	SHIPLEY, MELISSA A.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 181.63	3882101	MAR'23 TRAVEL	TRAVEL	5/3/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309021	$ 1,990.00	3882926	8812819688	STEM MATERIALS	5/3/2023
30842	PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	0	$ 5,068.83	3882413	5621-08	C1801	5/3/2023
36914	OPERATION SPARK	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	0	$ 3,575.00	3882700	1466	INVOICES PART 1 OF 2 MHS	5/3/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309331	$ 473.91	3883087	6132792-0	OFFICE/SCHOOL SUPPLIES	5/3/2023
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 297.91	3882659	941704	KOEPPEN/BODENHEIMER FOOD LAB SUPPLIES	5/3/2023
9483	NY ASSOCIATES,	CRF-4300-533400-051-0000-0000-000-0000-R0108	ARCHITECT/ENGINEERING SVCS	0	$ 585.00	3882396	18359	R0108	5/3/2023
18816	BOREN, JEFFERY L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883542	945300	REIMB. CTTIE TEACHER CERTIFICATE RENEWAL	5/3/2023
18817	DUBUISSON, ERIC	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883586	945327	REIMB. LDOE TEACHER CERTIFICATE RENEWAL	5/3/2023
38514	MARTIN, JULIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882017	939868	RH CERT RENEWAL REIMBURSEMENT	5/3/2023
40641	STANGA, ALLISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883732	945598	ADVERTISING	5/3/2023
40641	STANGA, ALLISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884307	947254	REIMBURSEMENT	5/3/2023
9496	UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 28,650.00	3882467	UNOSpring2023A	SPRING 2023 DUAL ENROLLMENT	5/3/2023
1203	DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309008	$ 160.01	3882837	7303852	LIBRARY SUPPLIES	5/3/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309282	$ 2,587.08	3883618	9017381822	TONER	5/3/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309327	$ 53.92	3882402	6132788-0	PAPER TRIMMERS	5/3/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309328	$ 72.75	3882402	6132789-0	BADGEPASS LABELS	5/3/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309329	$ 487.73	3882402	6132790-0	OFFICE SUPPLIES	5/3/2023
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 137.09	3882137	MAR'23 TRAVEL	TRAVEL	5/3/2023
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 52.26	3882049	MAR'23 TRAVEL	TRAVEL	5/3/2023
19979	NOBLE, TRINITY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3882042	939873	MENTOR TEACHER CERT REIMBURSEMENT	5/3/2023
43977	HODGES, ALAN E.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3881958	939865	PL1 REIMBURSEMENT	5/3/2023
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 92.88	3882051	MAR'23 TRAVEL	TRAVEL	5/3/2023
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 92.88	3882051	APR'23 TRAVEL	TRAVEL	5/3/2023
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 857.25	3881895	FEB'23 CONF TRAVEL	TRAVEL	5/3/2023
2052	BLUUM USA, INC	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	22308635	$ 1,099.20	3882191	910728	SCHOOL TECHNOLOGY	5/3/2023
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22309330	$ 1,756.53	3882402	6132791-0	INK FOR OFFICE/TEACHERS	5/3/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22308633	$ 229.00	3881845	910671	SCHOOL TECHNOLOGY	5/3/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22309273	$ 164.31	3883722	208132263639	SCHOOL TECHNOLOGY	5/3/2023
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 502.28	3882692	941721	MCLAIN PROSTART CDF SUPPLIES REIMBURSEMENT	5/3/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22306433	$ 1,079.68	3882470	92014278	CHAIRS FOR TEACHERS LOUNGE	5/3/2023
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309086	$ 31.90	3883068	INV929534	#1708762057 FHS AG SUPPLIES	5/3/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309203	$ 219.95	3882477	SI2278415	MUSIC TESTER KIT	5/3/2023
15018	SLIDELL HIGH SCHOOL	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,038.28	3882442	940523	REIMBURSEMENT	5/3/2023
31170	BRYSON, KRISTEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3882193	940593	REIMB. ASHA CERTIFICATE RENEWAL	5/3/2023
44412	JORDAN, LESLIE F.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3881978	939866	ASHA CERT REIMBURSEMENT	5/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 78.72	3883557	IN52787	ADVERTISING 35260	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 856.60	3883557	IN52788	ADVERTISING 35885	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3883557	IN52767	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 113.95	3883557	IN52756	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 103.98	3883557	IN52762	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 103.98	3883557	IN52764	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 103.98	3883557	IN52765	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 125.95	3883557	IN52766	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 104.77	3883557	IN52761	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 104.77	3883557	IN52760	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 104.77	3883557	IN52759	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 103.98	3883557	IN52763	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 103.16	3883557	IN52758	ADVERTISING	5/3/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 113.35	3883557	IN52757	ADVERTISING	5/3/2023
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	0	$ 49.62	3882076	APR-MAY'23 TRAVEL	TRAVEL	5/3/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22309098	$ 325.00	3883062	2023000029657	#ST1222 GA LETTERHEAD, ENV., PARCHMENT	5/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 104.97	3882649	214106	BLANKET - MISC HARDWARE	5/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 2.29	3882649	214107	BLANKET - MISC HARDWARE	5/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 101.67	3882649	214107A	TOOLS AND SUPLLIES	5/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 21.68	3882649	214118	TOOLS AND SUPLLIES	5/3/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 32.20	3882373	30194/2	ELECTRICAL SUPPLIES	5/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306726	$ 11.41	3882372	K28984/1	HARDWARE SUPPLIES	5/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 229.12	3882372	K28984/1A	HARDWARE SUPPLIES	5/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 58.80	3882372	K29021/1	HARDWARE SUPPLIES	5/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 26.14	3882715	820027	HARDWARE SUPPLIES	5/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 45.97	3882715	820040	HARDWARE SUPPLIES	5/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308429	$ 12.49	3882715	820049	HARDWARE SUPPLIES	5/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 46.66	3883423	820057	HARDWARE SUPPLIES	5/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 23.99	3883423	820034	HARDWARE SUPPLIES	5/3/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 23.50	3882212	234842	JOB # 29457188 LEE ROAD JR	5/3/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 28.50	3882212	234844	JOB 29457291 PITCHER JR	5/3/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 12.00	3882212	234845	JOB 29457389 TRANSPORTATION	5/3/2023
10308	JACKSON SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 5.28	3883041	S5938302.001	SLIDELL HS AC REPAIR	5/3/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300327	$ 420.00	3882174	23SER-117	AUTOMATED CONTROLS C923	5/3/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 159.98	3882370	2305-001230	MISC HARDWARE	5/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 61.58	3882395	S4721451.001	ELECTRICAL SUPPLIES	5/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 56.50	3882395	S4722431.001	ELECTRICAL SUPPLIES	5/3/2023
14886	JOHNSON CONTROLS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308464	$ 14,929.00	3883044	1-128810532004	FIFTH WARD - CHILLER COMPRESSOR REPLACEMENT	5/3/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309333	$ 352.20	3882741	6116-7A	VARIOUS SITES PAINT SUPPLY	5/3/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 80.16	3882741	7092-0	MISC PAINT SUPPLIES	5/3/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 47.95	3883416	2305-273064	MISC LUMBER AND HARDWARE	5/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 15.99	3882391	069639/1	HARDWARE SUPPLIES	5/3/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 101.70	3882352	59758	LOCK AND DOOR HARDWARE	5/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 15.99	3882363	173609/1	BLANKET - MISC HARDWARE	5/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 22.58	3882658	173596/1	BLANKET - MISC HARDWARE	5/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 22.99	3882658	173580/1	BLANKET - MISC HARDWARE	5/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 8.97	3882658	173581/1	BLANKET - MISC HARDWARE	5/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 137.86	3882658	173608/1	BLANKET - MISC HARDWARE	5/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 14.49	3882658	173589/1	BLANKET - MISC HARDWARE	5/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 33.99	3882658	173617/1	BLANKET - MISC HARDWARE	5/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 8.44	3883304	S168108309.001	BLACKET - PUMPING SUPPLY	5/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 151.22	3884025	S168102796.001	PLUMBING SUPPLIES	5/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 35.70	3884025	S168105002.001	PLUMBING SUPPLIES	5/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 79.50	3884025	S168108547.001	PLUMBING SUPPLIES	5/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309339	$ 102.92	3882307	3631885	#204282 PONTCHARTRAIN CAFE' DOOR LOCKS	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3114377	GENERATOR INSP.	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3114375	GENERATOR INSP.	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 850.00	3883478	3114381	GENERATOR INSP.	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3883478	3114460	GENERATOR INSP.	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3883478	3114384	GENERATOR INSP.	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3114461	GENERATOR INSP.	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3114387	GENERATOR INSP.	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3883478	3114376	GENERATOR INSP.	5/3/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3883478	3114374	GENERATOR INSP.	5/3/2023
44302	CHEM-AQUA, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307843	$ 4,502.39	3883962	8222128	BROCK ELEM/ COOLING TOWER PUMP	5/3/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3882358	940386	ACCT# 466495-0 - WHISPERING FOREST	5/3/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 116.24	3882359	940388	ACCT# 466456-0 - CLEARWOOD JR	5/3/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 888.95	3882360	940391	ACCT# 413539-0 - LANCASTER ELEM	5/3/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.23	3882361	940392	ACCT# 413541-0 - LANCASTER ELEM	5/3/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 43.98	3882816	243056	MISC TRUCK REPAIRS	5/3/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 143.45	3882754	INV024110	TIRE REPAIR	5/3/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22306018	$ 28,628.00	3882074	43013	3C6JR6DG5PG607576 2023 RAM 1500 REG. CAB LWB	5/3/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 27.58	3882658	173582/1	TRANSPORTATION SUPPLIES/MATERIALS	5/3/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 274.91	3882592	162-1062767	BUS 611	5/3/2023
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 136.04	3882024	MAR-APR'23 TRAVEL	TRAVEL	5/3/2023
7295	RANDOLPH, VERLE	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 83.84	3882083	APR'23 CONF TRAVEL	TRAVEL	5/3/2023
42834	DESENA, ANDRE	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 83.84	3881898	APR'23 CONF TRAVEL	TRAVEL	5/3/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308097	$ 1,324.93	3882670	144382	REPLACEMENT CHROMEBOOK PARTS FOR VARIOUS SCHS	5/3/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308345	$ 10,620.28	3882670	144378	INVENTORY CHROMEBOOK REPAIR PARTS	5/3/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 225.32	3882058	APR'23 TRAVEL	TRAVEL	5/3/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 384.49	3882032	APR'23 TRAVEL	TRAVEL	5/3/2023
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 715.33	3882142	APR'23 TRAVEL	TRAVEL	5/3/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 256.04	3881888	APR'23 TRAVEL	TRAVEL	5/3/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 565.66	3881906	APR'23 TRAVEL	TRAVEL	5/3/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 449.00	3881896	APR'23 TRAVEL	TRAVEL	5/3/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 48.34	3881879	MAR'23 TRAVEL	TRAVEL	5/3/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 315.51	3881879	APR'23 TRAVEL	TRAVEL	5/3/2023
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 170.04	3881940	APR'23 TRAVEL	TRAVEL	5/3/2023
7948	THRASHER, ANNE	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 31.37	3882123	MAR'23 TRAVEL	TRAVEL	5/3/2023
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 118.95	3882022	MAR'23 TRAVEL	TRAVEL	5/3/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 96.87	3882145	MAR'23 TRAVEL	TRAVEL	5/3/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 222.11	3882016	APR'23 TRAVEL	TRAVEL	5/3/2023
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	0	$ 92.68	3882462	940547	REIMBURSEMENT	5/3/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882378	042623AM	4/26/23 LANCASTER X-ING GUARD	5/3/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882378	050323AM	5/3/23 LANCASTER X-ING GUARD	5/3/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882179	940394	TRAFFIC DETAIL LANCASTER 5/2/23	5/3/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882149	939447	TRAFFIC CONTROL-LANCASTER ES 4/27/2023	5/3/2023
3977	TIPTON, CAMERON	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 258.07	3882124	APR'23 CONF TRAVEL	TRAVEL	5/3/2023
21976	MARY BIRD PERKINS	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 100.00	3882018	939855	WILLIAM PITCHER JR SANDY HOOK 22/23 DONATION	5/3/2023
30002	BRAIN INJURY ASSOCIA	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 114.50	3881850	939650	FHS ROBOTICS CLUB FUND RAISER DONATION	5/3/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	0	$ 2,343.03	3882413	2422-04	P0290	5/3/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-023-0000-0000-000-0000-P0377	ARCHITECT/ENGINEERING SVCS	0	$ 425.00	3882413	4322-03	P0377	5/3/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	0	$ 11,064.05	3882712	3022-07	P0311	5/3/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 500.00	24520	939355		5/3/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 100.00	50149	939260		5/3/2023
44599	LAKE HARBOR MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	15041	939604		5/3/2023
25050	ST MARTIN PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 2,550.00	50150	939270		5/3/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 610.00	34267	200192		5/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15037	2nd trip		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 46.20	100303	939439		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 390.00	5012	939649		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 252.20	5013	939653		5/3/2023
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15036	field trip 2nd grade		5/3/2023
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15035	field trip 2nd		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,073.63	5612	939441		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 93.48	50160	939514		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 399.06	200032	939340		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 298.24	15038	939528		5/3/2023
13479	LOUISIANA STATE UNIV	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 1,000.00	50546	939313		5/3/2023
14709	RIVERSIDE ELEME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.90	50151	939275		5/3/2023
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	100295	939424		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,304.46	53160	939259		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 70.56	32023020	939410		5/3/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 280.00	50365	REGISTRATION FEES		5/3/2023
23690	EDWARD DOUGLAS WHITE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	53153	939244		5/3/2023
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24521	939325		5/3/2023
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24515	939321		5/3/2023
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24522	939336		5/3/2023
36076	AYLA GUZZARDO BASKET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	100294	939421		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 697.50	53161	939261		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 227.50	100304	939443		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 819.00	50549	939554		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 594.31	50085	939249		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 209.25	53161	939261		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 118.64	15039	May ROP		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 78.36	50024	939301		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 997.12	918670	939317		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 262.56	4322	4322		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 75.00	32023020	939410		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 4,857.50	42023022	939560		5/3/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,414.00	15038	10523		5/3/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 437.50	53154	939245		5/3/2023
14709	RIVERSIDE ELEME	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 15.95	24514	939364		5/3/2023
14798	SALMEN HIGH SCH	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 16.50	50155	939297		5/3/2023
43258	SERIGNY, LYNN	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 10.76	918682	939337		5/3/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 325.19	200060	36526827 - 365265573		5/3/2023
1458	WALLS, VICKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.29	50163	939562		5/3/2023
3910	MAYFIELD, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.00	50361	SUPPLY REIMBURSE		5/3/2023
4371	COMEAUX, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 358.65	50073	939309		5/3/2023
4650	HAEUSER, EDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 398.46	9523	939568		5/3/2023
4784	CAMPO, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 76.89	15035	939315		5/3/2023
6023	WILLIAMS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 314.46	50074	939420		5/3/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.99	100306	069629/1		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,225.66	32023020	939410		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 279.80	42023022	939560		5/3/2023
18816	BOREN, JEFFERY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 74.57	50359	SUPPLY REIMBURSE		5/3/2023
21495	BOUDREAUX, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 91.53	25031	939558		5/3/2023
24592	MELLIES, JO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.37	50052	939282		5/3/2023
24770	POORE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 149.29	50362	SUPPLY REIMBURSE		5/3/2023
25527	GUILLORY, GINNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 430.92	200017	939442		5/3/2023
25574	DUSSOUY, CRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50052	939367		5/3/2023
27226	HENDERSON, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.71	100296	939426		5/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29555	RUSSELL, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 66.09	50363	SUPPLY REIMBURSE		5/3/2023
31557	POTTS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50053	939383		5/3/2023
31888	FOLSE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 68.02	20018	939285		5/3/2023
33894	SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 73.56	5011	939388		5/3/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 396.76	53152	939243		5/3/2023
35598	WEISSBOHN, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 229.23	50053	939283		5/3/2023
35883	BRACY, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 81.92	50007	939255		5/3/2023
37024	HANRAHAN, SHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 68.44	50054	939390		5/3/2023
37758	STARK, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 210.50	25032	939564		5/3/2023
37861	DAVIS, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50055	939393		5/3/2023
38597	SAUCIER, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.31	50008	939256		5/3/2023
39637	BRAUNER, ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200068	1/22-23		5/3/2023
41036	HAZLEWOOD, RONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.46	50164	939565		5/3/2023
41072	MCCRARY, GRACE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 298.04	50162	939544		5/3/2023
41093	GOMEZ, GINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 68.00	50009	939258		5/3/2023
41283	RHOTO, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	9524	939571		5/3/2023
41604	SPARKS, CARLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 252.32	50051	939358		5/3/2023
42028	HOUSTON, HALEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 453.17	50051	939278		5/3/2023
43514	GORMAN, ROBIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 213.40	9525	939575		5/3/2023
43831	WALLER, DIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.89	50165	939587		5/3/2023
44585	GILL, TIFFANY N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 489.46	50360	SUPPLY REIMBURSE		5/3/2023
44586	BUCKLEY, SKAI R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.00	9527	939591		5/3/2023
44588	INGRAFFIA, THERESA C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 404.58	53156	939247		5/3/2023
44597	FERGUSON, CASEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.41	50011	939483		5/3/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 22.00	50366	23015156		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 169.70	42023022	939560		5/3/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 40.00	24527	939371		5/3/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 99.84	50364	35392861065		5/3/2023
37524	MASKER MANAGEMENT, L	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 370.50	50547	939334		5/3/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53158	939250		5/3/2023
16340	PORTER, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	50147	939254		5/3/2023
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53157	939248		5/3/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	50146	939253		5/3/2023
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53159	939251		5/3/2023
44567	DAVIS, JOHN R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	50148	939257		5/3/2023
4825	PIERCE, DEBRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 16.00	15037	2nd trip		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 110.00	5613	939477		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 145.32	5614	939479		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.33	42023022	939560		5/3/2023
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 16.00	15035	field trip 2nd		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 283.66	32023020	939410		5/3/2023
42839	MIZELL JR, DAVID	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 742.15	7175	148934541		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 252.00	42023022	939560		5/3/2023
12398	FONTAINEBLEAU H	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 99.90	70076	cb refund 052023		5/3/2023
44543	WALLER, DONNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 65.00	50145	939242		5/3/2023
11927	DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 315.20	200033	409538		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 651.99	5615	939486		5/3/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 454.85	50178	37337		5/3/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 314.65	5010	939381		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	0	$ 104.00	50159	939503		5/3/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 77.17	50006	939252		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	42023022	939560		5/3/2023
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 92.63	50166	939612		5/3/2023
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 140.44	50169	939624		5/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17167	LABOURDETTE, COURTNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 307.85	50161	939531		5/3/2023
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 149.21	70075	gs 042023 mileage		5/3/2023
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 317.02	50167	939616		5/3/2023
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 84.63	50168	939620		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,350.00	30016	5323		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	30017	050323		5/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	50010	939489		5/3/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 300.00	50154	939288		5/3/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 890.64	53195	920311801A		5/3/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,375.00	70077	35030 cheer		5/3/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,989.00	70078	35100 dance		5/3/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 388.00	53155	939246		5/3/2023
41842	ELITE ECW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,850.00	100301	939435		5/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 28.94	42023022	939560		5/3/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 4,725.99	50550	01015313		5/3/2023
6717	SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 52.47	3882098	APR-MAY'23 TRAVEL	TRAVEL	5/3/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 157.53	3882088	APR'23 TRAVEL	TRAVEL	5/3/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 75.83	3882417	820043	REPAIR PARTS	5/3/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 30.48	3882150	S2995000.001	REPAIR PARTS	5/3/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 244,384.16	4150	05012023-25	WC PAYMENT REPLENISHMENT	5/3/2023
27887	HAND2MIND INC	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307607	$ 586.27	3882599	INV000119757	#14087 AES HAND2MIND SUMMER MATH KITS	5/4/2023
27887	HAND2MIND INC	300-1510-561000-002-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307607	$ 331.37	3882599	INV000119757	#14087 AES HAND2MIND SUMMER MATH KITS	5/4/2023
15332	SUCCESS BY DESI	300-1510-561000-003-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307859	$ 939.18	3883467	193068	PLANNERS	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309148	$ 1,543.50	3883419	23-000010677	MATERIALS AND SUPPLIES	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309196	$ 3,087.00	3883419	23-000010683	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309199	$ 3,087.00	3883419	23-000010686	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309194	$ 6,174.00	3883419	23-000010680	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309144	$ 1,543.50	3883419	23-000010674	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309195	$ 3,087.00	3883419	23-000010682	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309189	$ 1,543.50	3883419	23-000010694	MATERIALS AND SUPPLIES-STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309200	$ 3,087.00	3883419	23-000010687	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309150	$ 1,543.50	3883419	23-000010676	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309201	$ 3,087.00	3883419	23-000010688	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309185	$ 1,543.50	3883419	23-000010690	MATERIALS AND SUPPLIES-STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309187	$ 1,543.50	3883419	23-000010692	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309143	$ 1,543.50	3883419	23-000010675	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309146	$ 1,543.50	3883419	23-000010739	MATERIALS AND SUPPLIES-STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309186	$ 1,543.50	3883419	23-000010691	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309149	$ 1,543.50	3883419	23-000010679	MATERIALS AND SUPPLIES-STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309188	$ 1,543.50	3883419	23-000010693	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309190	$ 1,543.50	3883419	23-000010695	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309184	$ 1,543.50	3883419	23-000010689	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309147	$ 1,543.50	3883419	23-000010678	MATERIALS AND SUPPLIES-STEM BUNDLES	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309192	$ 1,543.50	3883419	23-000010697	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309145	$ 1,543.50	3883419	23-000010673	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309191	$ 1,543.50	3883419	23-000010696	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309198	$ 3,087.00	3883419	23-000010685	MATERIALS AND SUPPLIES-STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309197	$ 3,087.00	3883419	23-000010684	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309142	$ 3,087.00	3883705	23-000010681	MATERIALS AND SUPPLIES- STEM BUNDLE	5/4/2023
1121	PITSCO INC	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22309193	$ 1,543.50	3883705	23-000010698	MATERIALS AND SUPPLIES- STEM BUNDLES	5/4/2023
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	0	$ 67.73	3882260	MAR'23 TRAVEL	TRAVEL	5/4/2023
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308173	$ 3,066.46	3883722	208132274390	TITLE 1 SENSORY ROOM SUPPLIES	5/4/2023
33699	SCHROEDER, REBEKAH	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 79.00	3883108	943727	REIMBURSEMENT	5/4/2023
13005	ISTE	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309468	$ 590.00	3882308	940986	CONF#1713253 & 14713685 6/24-6/29/23 PD REG	5/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42242	BORDELON, JADE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 434.33	3882192	MAR'23 TRAVEL	TRAVEL	5/4/2023
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 163.68	3882287	MAR'23 TRAVEL	TRAVEL	5/4/2023
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 67.92	3882319	MAR'23 TRAVEL	TRAVEL	5/4/2023
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 163.49	3882218	MAR'23 TRAVEL	TRAVEL	5/4/2023
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 74.74	3882277	MAR'23 TRAVEL	TRAVEL	5/4/2023
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 88.56	3883825	MAR'23 TRAVEL	TRAVEL	5/4/2023
43332	CHIVERS, TAMARA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 466.22	3882209	MAR'23 CONF TRAVEL	TRAVEL	5/4/2023
22095	WALKER, LAUREN B.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 90.39	3883496	MAR'23 TRAVEL		5/4/2023
31308	PATTERSON, RACHEL	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 86.00	3882409	MAR'23 TRAVEL	TRAVEL	5/4/2023
44331	DURA BRANDS, INC.	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308356	$ 2,393.80	3883257	INV-000803	MATERIALS AND SUPPLIES	5/4/2023
31279	MOSELE, KATHY	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 532.77	3882379	FEB'23 CONF TRAVEL	TRAVEL	5/4/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 80.50	3882453	APR'23 TRAVEL	TRAVEL	5/4/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 143.51	3882448	APR'23 TRAVEL	TRAVEL	5/4/2023
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 15.52	3882185	APR'23 TRAVEL	TRAVEL	5/4/2023
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 57.84	3882296	APR'23 TRAVEL	TRAVEL	5/4/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 890,575.09	4153	939909	LA SCHOOL EMPLOYEES RETIRE APR' 2023 CONTRIBUTIONS	5/4/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 22,472.09	4152	939907	ORP APRIL 2023 CONTRIBUTIONS	5/4/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 6,933,207.89	4151	939905	TRSL APRIL 2023 CONTRIBUTIONS	5/4/2023
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504599	939759	APR'23 PR DEDUCTS	5/4/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504586	939756	APR'23 PR DEDUCTS	5/4/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 28,172.78	4154	939911	LA STATE EMPLOYEES' RETIRE APR' 2023 CONTRIBUTIONS	5/4/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22309340	$ 603.73	3882782	9017618289	20' CONTAINER RENTAL PER MONTH	5/4/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309110	$ 1,663.92	3882230	10669756751	SCHOOL TECHNOLOGY	5/4/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309111	$ 1,663.92	3882230	10669756760	SCHOOL TECHNOLOGY	5/4/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309349	$ 178.33	3882402	6132799-0	OFFICE/SCHOOL SUPPLIES	5/4/2023
41974	SMITH, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883727	945597	ADVERTISING	5/4/2023
14000	NEMC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22309210	$ 4,225.00	3882039	45708	SCHOOL/BAND SUPPLIES	5/4/2023
11260	BONNE ECOLE ELE	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 275.35	3882519	942165	REIMB. SUPPLIES ART BUDGET	5/4/2023
43193	HEIDEN, ERIC	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 114.36	3881951	MAR'23 TRAVEL	TRAVEL	5/4/2023
14000	NEMC	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22309209	$ 3,296.96	3882386	45707	BOYET JR BAND MATERIALS AND SUPPLIES	5/4/2023
25094	FREDERICK, JENNIFER	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 92.68	3882273	MAR-APR'23 TRAVEL	TRAVEL	5/4/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 125.89	3882268	APR'23 TRAVEL	TRAVEL	5/4/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22307044	$ 536.10	3883618	9017383295	SCHOOL TECHNOLOGY	5/4/2023
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22309347	$ 173.87	3882402	6132797-0	SUPPLIES	5/4/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 15.46	3882452	APR'23 TRAVEL	TRAVEL	5/4/2023
9147	CENGAGE LEARNIN	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	22308762	$ 492.00	3882821	81132444	WEB BASED RESEARCH TOOL-NO STUDENT DATA USED	5/4/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22309002	$ 280.44	3883722	208132275481	6TH GRADE SUPPLIES	5/4/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307725	$ 258.74	3882312	365334468	#644738 FJHS CHOIR SUPPLIES	5/4/2023
27149	FAUST, CHRISTINE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882259	941174	REIMB. ASHA CERTIFICATE RENEWAL	5/4/2023
29267	COLE, JOHNEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882215	941172	REIMB. ASHA CERTIFICATE RENEWAL	5/4/2023
36793	WAHDEN, KATEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3882140	939684	O.T. LICENSE RENEWAL	5/4/2023
42744	KELLEY, MARY GRACE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 544.00	3882324	940669	ASHA LICENSE REIMBURSEMENT	5/4/2023
7378	CHANDLER, TARA B.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 50.00	3883563	945312	REIMB. TEACHER CERTIFICATE RENEWAL	5/4/2023
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 255.25	3881966	APR'23 TRAVEL	TRAVEL	5/4/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309348	$ 98.03	3882402	6132798-0	PRINTER TONER	5/4/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309350	$ 2,632.16	3882698	6132800-0	TONER	5/4/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 197.49	3882262	8-120-58222	ACCT # 1155-1946-8	5/4/2023
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 10,000.00	3882086	939897	POSTAGE ACCT#28786192	5/4/2023
43736	LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 2,850.00	3882645	114766282	CUST#812842 MAY'23 OPPORTUNITY BILLBOARDS	5/4/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22309098	$ 397.50	3883062	2023000030887	#ST1222 GA LETTERHEAD, ENV., PARCHMENT	5/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 30.68	3882341	214128	BLANKET - MISC HARDWARE	5/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 94.12	3882372	K29062/1	HARDWARE SUPPLIES	5/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 40.94	3883423	820075	HARDWARE SUPPLIES	5/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 58.96	3883423	820078	HARDWARE SUPPLIES	5/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 24.95	3883423	820098	HARDWARE SUPPLIES	5/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 63.98	3883423	820108	HARDWARE SUPPLIES	5/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 38.99	3883423	820112	HARDWARE SUPPLIES	5/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 17.99	3883423	820116	HARDWARE SUPPLIES	5/4/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 33.50	3882762	90121296-00	AC SUPPLIES	5/4/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 116.18	3883413	100227507	MISC HARDWARE	5/4/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 163.76	3882489	S715947	BLANKET - MISC AC SUPPLIES C693	5/4/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309346	$ 343.00	3882395	S4721125.001	MANDEVILLE J.H.S. REPAIR GYM LIGHTS	5/4/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309157	$ 1,160.00	3882395	S4716212.001	MAYFIELD/LED LIGHTS/MATERIAL ONLY	5/4/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 72.95	3883464	44362	MISC HARDWARE	5/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 116.55	3882391	069658/1	HARDWARE SUPPLIES	5/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 77.33	3882391	069651/1	HARDWARE SUPPLIES	5/4/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 19.25	3882352	59778	LOCK AND DOOR HARDWARE	5/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 33.98	3882363	173627/1	BLANKET - MISC HARDWARE	5/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 40.34	3882363	173622/1	BLANKET - MISC HARDWARE	5/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 34.36	3882363	173626/1	BLANKET - MISC HARDWARE	5/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 45.58	3882363	173618/1	BLANKET - MISC HARDWARE	5/4/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 91.62	3882253	137-45495-01	MISC ELECTRICAL SUPPLY BLANKET C879	5/4/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305932	$ 103.00	3882206	2849	LOCK AND DOOR HARDWARE S761	5/4/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3883478	3114459	GENERATOR INSP.	5/4/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3114494	GENERATOR INSP.	5/4/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 500.00	3883478	3114496	GENERATOR INSP.	5/4/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 850.00	3883478	3114495	GENERATOR INSP.	5/4/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 450.00	3883478	3114518	GENERATOR INSP.	5/4/2023
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 850.00	3883478	3114510	GENERATOR INSP.	5/4/2023
37885	TAYLOR, BRADLEY	GFF-2620-558200-000-0000-0000-000-0000-	TRAVEL - MAINTENANCE DEPT	0	$ 767.88	3882457	APR'23 CONF TRAVEL	TRAVEL	5/4/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 673.00	3882226	103265	ANALYTICAL SERVICES SCH. SEWERAGE TREAT. PLT 4/23	5/4/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 560.00	3882226	103365	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE 4/23	5/4/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 638.12	3882155	940562	ACCT# 1-0805A - ABITA MIDDLE	5/4/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,198.00	3882155	940568	ACCT# 1-1490 - ABITA ELEMENTARY	5/4/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 22.53	3882203	940306	ACCT# 2828063-4 - GRAPHIC ARTS	5/4/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 21.61	3882204	940308	ACCT# 2828074-1 - COVINGTON WAREHOUSE	5/4/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 148.14	3882155	940568	ACCT# 1-1490 - ABITA ELEMENTARY	5/4/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3882155	940574	ACCT# 1-0805 - ABITA MIDDLE	5/4/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22308032	$ 616.52	3882196	36548	GROUNDS MATERIAL C891	5/4/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 433.10	3882227	409760	BLANKET - EQUIPMENT REPAIRS	5/4/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3882248	649677	BLANKET/ OIL CHANGE FOR VEHICLES S769	5/4/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3882248	649658	BLANKET/ OIL CHANGE FOR VEHICLES S766	5/4/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3882250	81875	BLANKET/ TOWING SERVICES S771	5/4/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306398	$ 40.18	3882160	2933-779227	MISC TRUCK REPAIR C887	5/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3883146	25679	BLANKET - OIL CHANGES	5/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3883146	25957	BLANKET - OIL CHANGES	5/4/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309307	$ 274.00	3882172	35032	WINDSHIELD TRUCK 823	5/4/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3882172	35019	VEHICLE GLASS REPAIR C885	5/4/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3882172	35031	VEHICLE GLASS REPAIR C895	5/4/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3882172	35020	VEHICLE GLASS REPAIR C886	5/4/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3882504	35025	VEHICLE GLASS REPAIR C888	5/4/2023
37872	AYMAMI, III FRANK	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 1,249.24	3882175	1191	2023 BOARD PHOTOS	5/4/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309358	$ 4,327.15	3882494	053927	CHROMEBOOK REPLACEMENT SCREENS FOR VARIOUS SCHOOLS	5/4/2023
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 37.20	3882374	APR'23 TRAVEL	TRAVEL	5/4/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 452.21	3882156	APR'23 TRAVEL	TRAVEL	5/4/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 260.30	3882224	APR'23 TRAVEL	TRAVEL	5/4/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22309287	$ 612.72	3882176	212961814	LIGHT KIT AND BATTERIES	5/4/2023
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22309284	$ 1,930.16	3883618	9017383294	SCHOOL TECHNOLOGY	5/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11830	CRESTLINE SPECIALTIE	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	22309290	$ 2,762.85	3883231	5152472	NEW TEACHER INDUCTION SUPPLIES	5/4/2023
38162	FALATI, DOMINIC T.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 160.00	3881913	939850	5/9/23 PES ART SHOWCASE/PTA MTG SECURITY	5/4/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882436	940519	TRAFFIC DETAIL	5/4/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882179	940395	TRAFFIC DETAIL LANCASTER 5/4/23	5/4/2023
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882236	940396	TRAFFIC DETAIL LANCASTER 5/3/23	5/4/2023
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0400	ARCHITECT/ENGINEERING SVCS	0	$ 14,370.74	3882380	132310511	P0400	5/4/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	34259	939740		5/4/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	34260	939742		5/4/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 225.00	53190	20197		5/4/2023
30911	MAP6, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 3,000.00	50551	89603		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 5,319.94	42023033	939755		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 6,846.00	20034	939858		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 141.95	50025	939656		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 523.80	30054	939771		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 819.00	96364	939968		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 9,108.97	96365	939969		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 408.27	42023033	939755		5/4/2023
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,036.43	34268	E19118		5/4/2023
39042	SKILLSUSA LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 750.00	50376	S103816		5/4/2023
41262	BIG C'S GARDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	50373	2023-3578		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 446.50	40390	939672		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 131.87	15003	939758		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 516.20	20036	939901		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 391.74	20037	939906		5/4/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,292.00	20033	939852		5/4/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 553.50	96359	939963		5/4/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 253.60	25012	939680		5/4/2023
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	96361	939965		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 111.51	25013	939683		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 876.00	42023017	939893		5/4/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,399.00	25034	939663		5/4/2023
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,200.00	23006	939815		5/4/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 296.40	20030	939820		5/4/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 296.40	20032	939811		5/4/2023
37126	NATAL, RICKY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 296.40	20031	939826		5/4/2023
44291	CORE, RYAN & KACI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 435.50	15022	939780		5/4/2023
44488	MCKAY, DEMETRIA T.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	25035	939947		5/4/2023
23007	PPCW, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 2,900.00	53163	939913		5/4/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 10.40	34289	2864893		5/4/2023
4792	MORGAN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10015	939948		5/4/2023
5519	COLE, SHIELA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 123.84	96357	939961		5/4/2023
5613	TOWNSEND, RALPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50375	SUPPLY REIMBURSE		5/4/2023
6308	EVERETT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 242.91	50080	939703		5/4/2023
8240	EVANS, JANICE F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 265.12	50078	939693		5/4/2023
8296	KURTZ, GWEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 464.44	5017	939762		5/4/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 66.00	96347	939952		5/4/2023
12313	FARMER, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 67.29	5015	939747		5/4/2023
17274	STUBBS, DIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15046	939942		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.90	42023017	939893		5/4/2023
18185	LEMMLER, ASHLEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 408.57	50370	SUPPLY REIMBURSE		5/4/2023
19693	DAIGLE, DANIELLE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	25033	939695		5/4/2023
19747	PLAIA, DARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50013	939910		5/4/2023
20785	MALLORY, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.75	15043	939931		5/4/2023
22592	FOXWORTH, BRENDA D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 310.07	15026	939817		5/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24613	RONQUILLO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 200.87	96354	939959		5/4/2023
25305	FARRIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 203.95	96350	939955		5/4/2023
25555	DENNIS, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.24	50055	939856		5/4/2023
26114	BIGUENET, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 164.05	34261	939744		5/4/2023
26485	EDWARDS, PENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.16	50172	939904		5/4/2023
26549	VICARI, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.60	200065	2/22-23		5/4/2023
26760	SALZER, CATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.50	15045	939935		5/4/2023
26791	GALEAS, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 245.17	15042	939928		5/4/2023
26887	SCARIANO, CHERYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 437.82	4323	4323		5/4/2023
27441	WEDDLE, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 156.84	96353	939958		5/4/2023
27613	KELLY, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.30	96351	939956		5/4/2023
28513	MATACONIS, SOLANGE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15044	939939		5/4/2023
28781	BOUZIGARD, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.63	50056	939678		5/4/2023
29010	PROGRAPHIX PRINT & D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,364.06	40388	939665		5/4/2023
30091	TROXCLAIR, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.70	4324	4324		5/4/2023
31421	LOYA, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 422.24	96348	939953		5/4/2023
31445	CHANSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.01	50012	939739		5/4/2023
31499	BUCKLEY, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 39.62	5016	939753		5/4/2023
32659	HERRING, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 49.00	15023	939793		5/4/2023
33846	GRAY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 175.93	50056	939875		5/4/2023
35739	AIME, CHANTELLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.91	15027	939807		5/4/2023
36177	FORET, JARED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	34262	939745		5/4/2023
36472	PEARL RIVER HIGH CAF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 50.00	50175	939938		5/4/2023
36586	GAINES, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 182.84	50079	939700		5/4/2023
36657	WILSON, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.64	96355	939960		5/4/2023
37388	PUMA, KEELY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 165.54	10021	5-4-23		5/4/2023
38113	LADNER, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 185.52	50369	SUPPLY REIMBURSE		5/4/2023
40776	COHEN, NIKKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96362	939966		5/4/2023
40928	SALINAS, CLARISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 283.72	5014	939741		5/4/2023
41935	FONTENOT, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.41	96349	939954		5/4/2023
42765	BROWN, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 217.85	50075	939903		5/4/2023
43204	CHIAPPETTA, KORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 87.56	96358	939962		5/4/2023
43414	ARABIE, GREGORY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50368	SUPPLY REIMBURSE		5/4/2023
43720	HODGSON, VALERIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.08	50171	939902		5/4/2023
44594	SE LA HOTEL PARTNERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,261.92	40387	939705		5/4/2023
44598	LAMONTE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 25.00	50174	939925		5/4/2023
44602	STEIN, HEATHER E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50057	939734		5/4/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 65.00	50077	939674		5/4/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 125.00	30057	939872		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 40.32	42023033	939755		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 198.70	42023017	939893		5/4/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 75.00	10014	939787		5/4/2023
17942	MORSE, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 532.00	40391	939677		5/4/2023
31806	HUTCHINSON, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53162	939900		5/4/2023
44572	WHITE, SEAN D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 332.00	40392	939682		5/4/2023
44601	WALTERS, JANEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	53164	939915		5/4/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 353.00	96360	939964		5/4/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.50	96363	939967		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 111.50	42023033	939755		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 120.64	42023017	939893		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 2,614.93	42023017	939893		5/4/2023
8543	JENSEN, KENT	SFA-0000-594282-000-0000-0000-000-0000-	SFA CAPITAL LEASE PRINCIPAL	0	$ 80.00	200073	101		5/4/2023
17341	CREATIVE FUND-RAISIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 49.20	20029	2029268		5/4/2023
30204	ODOM, MICAH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,080.00	50374	FHS-0001		5/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	25044	939899		5/4/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 156.00	20035	002		5/4/2023
20758	ENGESETH, MICHELLE B	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 17.00	15004	939777		5/4/2023
43803	RICHARDSON, DERWARD	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 157.25	34263	939746		5/4/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 56.50	25043	1107966		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 43.16	42023017	939893		5/4/2023
42260	CATAHOULA PRINT CO,	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 458.25	96352	939957		5/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 202.84	42023033	939755		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	50054	939667		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,850.00	15024	939798		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	96356	939970		5/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,500.00	4325	4325		5/4/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,458.18	50371	921552453		5/4/2023
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 53.06	3882180	APR'23 TRAVEL	TRAVEL	5/4/2023
4822	DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 82.53	3882244	MAR'23 TRAVEL	TRAVEL	5/4/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 125.11	3881960	APR'23 TRAVEL	TRAVEL	5/4/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 63.96	3882341	214122	REPAIR PARTS	5/4/2023
29565	JOHNSON, NATALIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 34.55	3882320	10414992-REFUND	SCHOOL LUNCH PREPAYMENTS	5/4/2023
44614	MEYER, STEFAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 46.90	3882369	10028661-REFUND	SCHOOL LUNCH PREPAYMENTS	5/4/2023
44615	SEAMON, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3882440	10108801-REFUND	SCHOOL LUNCH PREPAYMENTS	5/4/2023
44615	SEAMON, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 8.55	3882440	10224764-REFUND	SCHOOL LUNCH PREPAYMENTS	5/4/2023
44615	SEAMON, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 12.75	3882440	10225543-REFUND	SCHOOL LUNCH PREPAYMENTS	5/4/2023
44616	ROBERTSON, RACHEL C.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 41.72	3882432	20873887-REFUND	SCHOOL LUNCH PREPAYMENTS	5/4/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 58.30	3882240	APR'23 TRAVEL	TRAVEL	5/4/2023
30957	DUPUY, JILL	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3871778	898850	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	5/5/2023
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 998.80	17583	67470		5/5/2023
11927	DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 219.96	71212	390836		5/5/2023
25316	INFINITY SPACE CENTE	300-1510-559000-012-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	22307190	$ 1,116.00	3882306	940734	ADMISSION TO INFINITY SPACE CENTER FOR 1ST GRADE	5/5/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308084	$ 11,295.36	3882246	INV-000805	MATERIALS AND SUPPLIES- SUMMER READING	5/5/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308086	$ 6,367.40	3882246	INV-000806	MATERIALS AND SUPPLIES- SUMMER READING	5/5/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308076	$ 4,658.80	3882246	INV-000804	MATERIALS AND SUPPLIES- SUMMER READING	5/5/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308351	$ 3,424.21	3882246	INV-000807	MATERIALS AND SUPPLIES- SUMMER READING	5/5/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308357	$ 6,028.40	3882246	INV-000808	MATERIALS AND SUPPLIES-SUMMER READING	5/5/2023
42992	ODP BUSINESS SOLUTIO	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309360	$ 651.78	3883399	309480098001	MATERIALS AND SUPPLIES	5/5/2023
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22306812	$ 999.00	3882318	1765	OLOL 5/4/23 PROFESSIONAL DEVELOPMENT CONSULTANT	5/5/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-113-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308915	$ 1,390.00	3882266	677173F	MATERIALS AND SUPPLIES	5/5/2023
43425	LAKESHORE LEARNING M	450-1510-561000-065-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22309316	$ 46.49	3882644	674111050523	#264368 ED CTR MATERIALS AND SUPPLIES	5/5/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307442	$ 51.26	3882249	INV 3057453	GLOVES FOR SWE CLASSROOMS	5/5/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307441	$ 25.63	3882249	INV 3057450	GLOVES FOR SWE CLASSROOMS	5/5/2023
44604	ESCALANTE, ASHLEY B.	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 301.80	3882257	MAR'23 TRAVEL	TRAVEL	5/5/2023
14168	OFFICE MARKET	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22308796	$ 2,919.45	3883400	6132809-0	MATERIALS AND SUPPLIES	5/5/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309026	$ 397.98	3882926	8812817656	STEM MATERIALS	5/5/2023
13641	MANDEVILLE HIGH	900-1130-561000-000-0000-0000-000-0000-93723	MATERIAL AND SUPPLIES	0	$ 2,500.00	3882364	940729	PARTIAL PYMT FIRST ROBOTICS COMPETITION	5/5/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	0	$ 27,706.75	3882471	22-C1950	C1950	5/5/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 207.02	3882305	37738271	#43782 FHS WELDING GASES AND RENTALS	5/5/2023
9918	C & M MUSIC CEN	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22309321	$ 739.96	3882527	193424	SCHOOL TECHNOLOGY	5/5/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22309017	$ 1,380.00	3883458	1361450	SCHOOL TECHNOLOGY	5/5/2023
32637	TANKERSLEY, RALPH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883741	945603	ADVERTISING	5/5/2023
11540	CHAHTA IMA ELEM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 4,017.10	3882544	941498	REIMB. TEACHER CLASSROOM SUPPLIES	5/5/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22309366	$ 184.07	3883400	6132807-0	HEWF6T80AN HP BLACK IN CARTRIDGE 972A	5/5/2023
12337	FIFTH WARD JR HIGH	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 1,006.94	3882585	941505	REIMB. TEACHER CLASSROOM SUPPLIES	5/5/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22309312	$ 723.39	3883722	308104274468	OFFICE SUPPLIES	5/5/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22308922	$ 1,380.00	3883458	1361483	SCHOOL TECHNOLOGY	5/5/2023
32276	COULTER VENTURES LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22309223	$ 4,361.85	3882989	11430886	TRAINING ROOM EQUIPMENT	5/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22305063	$ 27.51	3882266	587618F	LIBRARY BOOKS QUOTE	5/5/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309313	$ 2,728.10	3883722	308104274480	PES - GRADE LEVEL SUPPLIES	5/5/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22308923	$ 1,380.00	3883458	1361448	SCHOOL TECHNOLOGY -ID BADGES	5/5/2023
13644	MANDEVILLE MIDD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 2,815.17	3882660	942155	4/1/23-5/1/23 TEACHER SUPPLY REIMBURSEMENTS	5/5/2023
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309086	$ 111.60	3883068	INV932416	#1708762057 FHS AG SUPPLIES	5/5/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	22309099	$ 2,760.00	3883458	1361449	PROXIMITY CARDS	5/5/2023
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	22309275	$ 3,135.09	3882785	INV166456	NON-PUBLIC TEXTBOOKS	5/5/2023
1983	GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22308103	$ 2,995.00	3882284	83531-00	PRHS FOOTBALL PRACTICE UNIFORMS	5/5/2023
33541	PUGH, ALYSSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882720	941084	REIMBURSEMENT	5/5/2023
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 269.79	3882274	APR'23 TRAVEL	TRAVEL	5/5/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308828	$ 1,458.17	3882564	10670064011	SCHOOL TECHNOLOGY	5/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 97.31	3882341	214137	BLANKET - MISC HARDWARE	5/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 10.88	3882341	214134	BLANKET - MISC HARDWARE	5/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 24.97	3883423	820143	HARDWARE SUPPLIES	5/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 13.98	3883423	820170	HARDWARE SUPPLIES	5/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 9.99	3883423	820177	HARDWARE SUPPLIES	5/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 8.75	3883423	820147	HARDWARE SUPPLIES	5/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 64.79	3883423	820147A	HARDWARE SUPPLIES	5/5/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 179.46	3883486	90153502-00	AC SUPPLIES	5/5/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 65.81	3882280	9697395342	#816413132 MISC HARDWARE	5/5/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305873	$ 405.47	3883294	9697759273	HARDWARE/ELECTRICAL SUPPPLIES	5/5/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 9.25	3882321	3091355	#0010715 BLANKET/ AC SUPPLIES	5/5/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 114.84	3883449	2811-7	PAINT SUPPLIES	5/5/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 52.76	3883416	2305-273703	MISC LUMBER AND HARDWARE	5/5/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309310	$ 270.00	3884132	139145961-0001	30' MANLIFT 1 DAY	5/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 232.49	3884025	S167960724.001	PLUMBING SUPPLIES	5/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,358.98	3882757	941272	ACCT# 149837 - FONTAINEBLEAU HIGH	5/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 244.73	3882757	941276	ACCT# 137618 - FONTAINEBLEAU JR HIGH	5/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3882656	941350	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	5/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 292.84	3882657	941351	ACCT# 382912-0 -TRANSPORTATION	5/5/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3882248	649727	BLANKET/ OIL CHANGE FOR VEHICLES S777	5/5/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3882172	35035	VEHICLE GLASS REPAIR C899	5/5/2023
17878	COACHING SYSTEMS	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22309368	$ 838.46	3882214	75412	MATERIAL & SUPPLIES	5/5/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 45.54	3882681	354973	MAINTENANCE/REPAIRS-REG LEASE BUSES	5/5/2023
6778	FOSTER, MARIEA C.	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 245.47	3882271	940598	REIMB. FUEL BUS 637	5/5/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 1,110.00	3882730	OPS-88000871	2 SWE BUSES	5/5/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309361	$ 1,457.82	3882670	144421	CHROMEBOOK REPLACEMENT PARTS FOR VARIOUS SCHOOLS	5/5/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22308345	$ 1,859.72	3882670	144422	INVENTORY CHROMEBOOK REPAIR PARTS	5/5/2023
1671	HARRY K. WONG	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	22309364	$ 280.63	3882602	90000-1	#89756 ALT CERT TEXTBOOKS	5/5/2023
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 2,593.01	3882683	INV-6582	ID-2309 4/23 SUPPORT	5/5/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882179	940393	TRAFFIC DETAIL LANCASTER 5/5/23	5/5/2023
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300138	$ 156.85	3883411	2305-017026	BLANKET - CUSTODIAL SUPPLIES	5/5/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 380.00	50008	939990		5/5/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 400.00	53170	20198		5/5/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 69.00	24537	940017		5/5/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 147.50	24532	940021		5/5/2023
5548	GRAHAM, ERIC	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.60	11064	940038		5/5/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.60	11057	940025		5/5/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.60	11060	940029		5/5/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.60	11061	940030		5/5/2023
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 128.00	50009	940001		5/5/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	5020	939976		5/5/2023
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 180.00	5019	939975		5/5/2023
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.60	11062	940032		5/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.60	11056	940024		5/5/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.60	11058	940027		5/5/2023
44251	BOYLE, MISSY M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.60	11059	940028		5/5/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 800.00	24529	940034		5/5/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 349.99	15047	940043		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 780.00	23012	939988		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 523.80	23011	939987		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,122.00	100307	939993		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 345.97	50176	940026		5/5/2023
1763	FLOWERS N FANCI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 110.00	50382	1440		5/5/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	24538	940011		5/5/2023
17733	RSVP DECORATING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 406.00	50383	80895		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 130.00	70079	ST052023		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 227.87	24535	939989		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 159.37	24536	939991		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 136.34	24534	939994		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 57.54	24511	940000		5/5/2023
32276	COULTER VENTURES LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 2,721.78	50597	11431333		5/5/2023
7837	MAUFFRAY, MELAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 202.00	24510	939997		5/5/2023
7847	MCGEE, ANTHONY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 144.00	200038	940063		5/5/2023
21073	COLLONGUES, MERYL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 253.60	25014	940048		5/5/2023
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 142.00	200018	940053		5/5/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 774.50	100015	20230505-DS		5/5/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,053.00	5018	939974		5/5/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,888.00	25036	939977		5/5/2023
33686	ERICKSON, SUSAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 144.00	200037	940060		5/5/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 253.60	25015	940049		5/5/2023
42705	HYMEL, JACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 216.00	200034	940054		5/5/2023
42920	GLASSETT, MARK NICHO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 535.00	11063	940035		5/5/2023
43847	RIGHT RESPONSE	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 25.07	34283	12450		5/5/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.00	24539	940004		5/5/2023
2718	MIRROR IMAGE GR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,558.20	50177	37352		5/5/2023
7973	HEBERT, MONIQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 86.14	50378	SUPPLY REIMB		5/5/2023
8450	JAMIESON, REBEC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.94	23014	940015		5/5/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 4.40	50590	IN96357192		5/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 29.55	35783323	940050		5/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 743.55	41323213	940052		5/5/2023
17950	KEITH'S DONUT KING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 34.00	40393	939972		5/5/2023
23299	KITZINGER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 175.47	50379	SUPPLY REIMBURSE		5/5/2023
25521	BOURGEOIS, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 112.75	23013	940006		5/5/2023
25826	FLOWERS, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.20	53165	940013		5/5/2023
26956	FLOCKE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.83	23015	940018		5/5/2023
27089	DOUGLAS, TERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.71	50377	SUPPLY REIMBURSE		5/5/2023
29719	HOFFMAN, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.04	200008	940044		5/5/2023
32331	DONALDSON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 474.35	500015	940045		5/5/2023
34712	VIOLA, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	500016	940046		5/5/2023
36909	BANKS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 29.83	500014	940047		5/5/2023
42827	WORTMANN, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 167.46	50380	SUPPLY REIMBURSE		5/5/2023
44100	BENNETT, STACEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 175.61	50384	SUPPLY REIMBURSE		5/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 34.12	35783323	940050		5/5/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 117.52	50381	35435260109		5/5/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	24508	940037		5/5/2023
37435	WILCOX, MICAHEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 79.00	40396	940042		5/5/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40394	940041		5/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39150	HILL, JOHN WINSTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 100.00	40395	940040		5/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 590.00	50385	APRIL ROP		5/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 149.64	35783323	940050		5/5/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 470.00	50076	940012		5/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 582.89	35783323	940050		5/5/2023
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 262.50	53166	940016		5/5/2023
42838	SINITIERE, SHELLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 2,500.00	50552	940022		5/5/2023
18902	SAM'S INFLATABLES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 360.00	24533	940036		5/5/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 575.00	100310	940002		5/5/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 195.00	53189	560542		5/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 1,920.00	35783323	940050		5/5/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 473.00	50088	26248		5/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	41323213	940052		5/5/2023
16612	NELSON, CHRISTOPHER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 399.66	50386	TRAVEL REIMB		5/5/2023
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 229.91	11055	940019		5/5/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 59.49	50189	83710		5/5/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 176.50	34330	59601434		5/5/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 34.00	34331	59601433		5/5/2023
44559	KINCHEN, VICTORIA R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884441	947997	HIGHER CERT REIMBURSEMENT	5/6/2023
14710	RIVIERE, DEANNE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3882728	942232	REIMBURSEMENT	5/6/2023
43218	CLARK, TRAVIS D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3882547	942272	REIMB. TEACHER CERTIFICATE MATH 4-8	5/6/2023
43218	CLARK, TRAVIS D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884187	947304	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	5/6/2023
44165	DRESSLER, TAMMY C.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884202	947318	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	5/6/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309356	$ 3,026.60	3883443	7028379792	TEXTBOOKS 2023-2024	5/6/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309355	$ 3,631.92	3883443	70283794848	TEXTBOOKS 2023-2024	5/6/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309357	$ 1,815.96	3883443	7028379756	TEXTBOOKS 2023-2024	5/6/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309354	$ 7,263.84	3883443	7028379850	TEXTBOOKS 2023-2024	5/6/2023
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	0	$ 278.46	3883744	945853	REIMBURSEMENT	5/6/2023
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3884324	215163576-004	2440240 CHILLER 100-124 TON	5/6/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 94.50	34282	047954		5/6/2023
43840	ACT COLLEGE ADVANTAG	400-2234-532000-071-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22308487	$ 4,000.00	3882797	943208	CONSULTANT	5/7/2023
43840	ACT COLLEGE ADVANTAG	400-2234-532000-071-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22308486	$ 9,000.00	3882797	943210	CONSULTANT	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 408.36	3883557	IN53493	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 411.58	3883557	IN53498	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 411.58	3883557	IN53497	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 411.58	3883557	IN53496	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 405.38	3883557	IN53495	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 405.29	3883557	IN53494	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 408.54	3883557	IN53499	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 408.54	3883557	IN53500	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 408.54	3883557	IN53501	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 408.54	3883557	IN53502	ADVERTISING	5/7/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 494.33	3883557	IN53503	ADVERTISING	5/7/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 95.73	3883465	202011855	BLANKET - TRASH DUMPING	5/7/2023
1732	OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 2,400.00	3883086	47713	CDL PHYSICALS	5/7/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 613.00	100318	0000768		5/7/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 198.70	30080	765		5/7/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5,700.00	34339	0011196220		5/7/2023
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308157	$ 15,199.85	3883722	308104275176	TITLE 1 STUDENT SUPPLIES	5/8/2023
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308155	$ 5,195.00	3883722	208132287670	INSTRUCTIONAL MATERIALS AND SUPPLIES	5/8/2023
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308155	$ 12,595.50	3883722	308104275138	INSTRUCTIONAL MATERIALS AND SUPPLIES	5/8/2023
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308332	$ 11,940.94	3883722	308104275249	TITLE I INSTRUCTIONAL MATERIALS AND SUPPLIES	5/8/2023
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308333	$ 4,982.78	3883722	308104275216	STUDENT SUPPLIES	5/8/2023
27887	HAND2MIND INC	300-1510-561000-002-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307607	$ 2,982.33	3882599	INV000120816	#14087 AES HAND2MIND SUMMER MATH KITS	5/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308094	$ 1,715.12	3883606	SI036516	MATERIALS AND SUPPLIES- SUMMER READING	5/8/2023
37396	GENERAL PRINTING & D	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307534	$ 684.00	3883289	CS-16790	TITLE ONE STUDENT PLANNERS	5/8/2023
37396	GENERAL PRINTING & D	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307534	$ 373.92	3883289	CS-16792	TITLE ONE STUDENT PLANNERS	5/8/2023
14168	OFFICE MARKET	300-1510-561000-086-1416-0012-000-0000-30823	MATERIAL AND SUPPLIES	22309379	$ 731.69	3883400	6132819-0	MATERIALS AND SUPPLIES	5/8/2023
34756	GRANT, MELISSA	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 1,000.00	3882865	942930	TEACHER TUITION ASSISTANCE	5/8/2023
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 38.91	3882699	942229	REIMBURSEMENT	5/8/2023
29602	TEACHSTONE TRAINING	650-1100-561000-000-0000-0000-000-0000-65622	MATERIAL AND SUPPLIES	22309175	$ 10,017.53	3883474	SIN088605	MATERIALS AND SUPPLIES	5/8/2023
29602	TEACHSTONE TRAINING	650-1100-561000-000-0000-0000-000-0000-65622	MATERIAL AND SUPPLIES	22309176	$ 16,170.17	3883742	SIN088606	PROFESSIONAL DEVELOPMENT MATERIALS AND SUPPLIES	5/8/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3883133	9934361145	ACCT# 242343946-00056 - 4/09/23-5/9/2023	5/8/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306682	$ 14,840.00	3883539	911112	7 MULTI DISPLAY BOARDS	5/8/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22308337	$ 9,933.84	3884112	308104275227	MATERIALS & SUPPLIES SUMMER CAMP	5/8/2023
41322	SCHOOL SPECIALTY	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22309337	$ 1,241.64	3883722	308104275349	MATERIALS AND SUPPLIES- SCHOOL SUPPLIES	5/8/2023
38881	FESKE, JYL	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,744.00	3882856	942929	TEACHER TUITION ASSISTANCE	5/8/2023
43723	BOLTON, ARYN M.	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 872.00	3882814	942922	TEACHER TUITION ASSISTANCE	5/8/2023
29602	TEACHSTONE TRAINING	650-2234-532000-000-0000-0000-000-0000-65622	PURCHASED EDUCATIONAL SVCS	22307868	$ 6,000.00	3883474	SIN088608	PROFESSIONAL DEVELOPMENT	5/8/2023
31490	BETHANY LUTHERAN OPE	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 50.00	3882515	942263	CLASS OBSERVATION VISITS	5/8/2023
31991	J CALDARERA & CO INC	C32-4600-545000-051-0000-0000-000-0000-C1405	CONSTRUCTION SERVICES	0	$ 750,000.00	3882311	940882	C1405	5/8/2023
16201	SHI	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22309306	$ 2,932.48	3883450	B16831638	WINDOWS SERVER STANDARD CORE LICENSES	5/8/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 99,781.21	3882427	941160	MAY 2023 INVOICES	5/8/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 60,525.26	3882428	941161	MAY 2023 INVOICES	5/8/2023
37730	DEANO, JEFF	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884396	947985	REIMB. TEACHER LEVEL 2 CERTIFICATE RENEWAL	5/8/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309378	$ 848.94	3883400	6132818-0	OFFICE SUPPLIES/INSTRUCTIONAL MATERIALS	5/8/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22309433	$ 344.78	3883400	6132820-0	OFFICE SUPPLIES	5/8/2023
37396	GENERAL PRINTING & D	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22307534	$ 529.50	3883289	CS-16791	TITLE ONE STUDENT PLANNERS	5/8/2023
37396	GENERAL PRINTING & D	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22307534	$ 110.25	3883289	CS-16790	TITLE ONE STUDENT PLANNERS	5/8/2023
37396	GENERAL PRINTING & D	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22307534	$ 155.58	3883289	CS-16792	TITLE ONE STUDENT PLANNERS	5/8/2023
2002	LEE ROAD JR HIG	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 18,438.88	3882345	940725	22/23 TEACHER SUPPLY REIMBURSEMENTS	5/8/2023
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22308100	$ 768.16	3882565	7305734	LIBRARY ORDER	5/8/2023
3923	HON COMPANY	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22308112	$ 3,923.29	3882299	2030662	#5349 SALMEN HS OFF FURN FOR GUIDANCE COUNSELORS	5/8/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308897	$ 18,534.06	3883105	7028381277	TEXTBOOKS 2023-2024	5/8/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308902	$ 6,178.01	3883105	7028381142	TEXTBOOKS 2023-2024	5/8/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308900	$ 24,712.07	3883719	7028381278	TEXTBOOKS 2023-2024	5/8/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308901	$ 30,890.09	3883719	7028381163	TEXTBOOKS 2023-2024	5/8/2023
13310	LANIER MUSIC	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309261	$ 699.99	3882340	940309	BOYET JR MUSIC MATERIALS AND SUPPLIES	5/8/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308329	$ 2,857.95	3883722	308104275155	ART SUPPLIES	5/8/2023
42968	COGNEVICH, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 609.00	3882551	942276	REIMB. ASHA, LBESPA RENEAL AND UPGRADE CERTIFICATE	5/8/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 329.99	3882163	APR'23 TRAVEL	TRAVEL	5/8/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 39.89	3882346	APR'23 TRAVEL	TRAVEL	5/8/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3882419	940657	5/11/23 SCHOOL BOARD MTG SECURITY	5/8/2023
36825	TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3882463	940658	5/11/23 SCHOOL BOARD MTG SECURITY	5/8/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309323	$ 279.99	3882564	10670545912	COMPUTER MONITOR	5/8/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309352	$ 3,321.00	3883450	B16832431	AUTOCAD & CAD	5/8/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3883436	INV6319384	MONTHLY GRAPHIC ARTS COPIER CONTRACT	5/8/2023
1764	NORTHLAKE GLASS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307528	$ 692.50	3882389	50668	GLASS DOOR REPLACEMENT/ MAYFIELD	5/8/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 26.74	3882373	30214/2	ELECTRICAL SUPPLIES	5/8/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 109.50	3882373	30222/2	ELECTRICAL SUPPLIES	5/8/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 412.90	3882673	30220/2	ELECTRICAL SUPPLIES	5/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309009	$ 792.32	3882372	K29298/1	NEW SIDEWALK / SALMEN HIGH	5/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 29.98	3882372	329297/1	HARDWARE SUPPLIES	5/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 10.58	3883423	820261	HARDWARE SUPPLIES	5/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 19.61	3883423	820237	HARDWARE SUPPLIES	5/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 52.89	3883423	820219	HARDWARE SUPPLIES	5/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 53.82	3883423	820235	HARDWARE SUPPLIES	5/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 131.91	3883486	90177965-00	AC SUPPLIES	5/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 36.54	3883486	90178364-00	AC SUPPLIES	5/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 37.43	3882487	S2996748.001	BLANKET/ AC SUPPLIES S795	5/8/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 63.09	3882395	S4723815.001	ELECTRICAL SUPPLIES	5/8/2023
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303879	$ 806.40	3884288	3288824	BLANKET -FY23 FOOD PRODUCTS BID L244 WATER	5/8/2023
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300168	$ 11.98	3882153	92699	BLANKET/ ELECTRICAL SUPPLIES S779	5/8/2023
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300168	$ 39.95	3882153	92700	BLANKET/ ELECTRICAL SUPPLIES S762	5/8/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 25.34	3883416	2305-273980	MISC LUMBER AND HARDWARE	5/8/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 32.38	3883416	2305-273873	MISC LUMBER AND HARDWARE	5/8/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308798	$ 50.76	3883358	983182-KZQTCV	HARDWARE SUPPLIES	5/8/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 101.70	3882352	59879	LOCK AND DOOR HARDWARE	5/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 53.95	3882363	173702/1	BLANKET - MISC HARDWARE	5/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 47.57	3882658	173684/1	BLANKET - MISC HARDWARE	5/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 27.02	3882578	137-45729-01	MISC ELECTRICAL SUPPLY BLANKET C909	5/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 57.27	3882241	251319	MISC. LUMBER AND HARDWARE C901	5/8/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 70.17	3882263	4632005	PLUMBING SUPPLIES C905	5/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 6.27	3883304	S168141246.001	BLACKET - PUMPING SUPPLY	5/8/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 249.83	3883303	S168007303.001	PLUMBING SUPPLIES	5/8/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 65.70	3883303	S168142594.001	PLUMBING SUPPLIES	5/8/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 179.87	3883303	S168147368.001	PLUMBING SUPPLIES	5/8/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 525.00	3883369	46766	ALARM CAROLYN PARK	5/8/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 525.00	3883369	46773	ALARM CES	5/8/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 660.00	3883369	46774	ALARM HONEY ISLAND	5/8/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 880.00	3883369	46771	ALARM LHMS	5/8/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 525.00	3883369	46770	ALARM MTE	5/8/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 525.00	3883369	46772	ALARM NHS	5/8/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 640.00	3883369	46769	ALARM FJHS	5/8/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 3,720.00	3882566	941499	REQUIRED SERVICES ON 22 BUSES	5/8/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,870.00	3882566	941500	REQUIRED SERVICES ON 6 BUSES	5/8/2023
6118	BUELL, DAWNELL	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 28.56	3882194	APR'23 TRAVEL	TRAVEL	5/8/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 33.38	3882435	APR'23 TRAVEL	TRAVEL	5/8/2023
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 914.03	3882592	162-1062782	BUS 522WE	5/8/2023
11789	CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 592.50	3882211	861	CROSSING GUARDS 3/15/23-3/28/23	5/8/2023
44373	SQUARSICH, MEGAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882750	941803	TRAFFIC DETAIL	5/8/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 114.95	3882658	173705/1	BLANKET - CUSTODIAL SUPPLIES	5/8/2023
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300138	$ 382.77	3883411	2305-017152	BLANKET - CUSTODIAL SUPPLIES	5/8/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	0	$ 8,750.00	3883430	223-07-001	R0349	5/8/2023
17660	GRADUATE SUPPLY, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,299.00	50586	2023-0008		5/8/2023
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	50058	940268		5/8/2023
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	50556	940099		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 239.15	50179	940334		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 157.17	50180	940339		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 4,287.00	53167	940096		5/8/2023
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	34288	28716		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 243.75	50388	SEAT TIME TAYLOR		5/8/2023
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 144.00	200040	940361		5/8/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 172.00	500019	940105		5/8/2023
8007	WILLIAMS,. VICT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 172.00	500017	940102		5/8/2023
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 14,898.00	53168	940110		5/8/2023
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 142.00	200019	940358		5/8/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 744.50	8943	940231		5/8/2023
28683	MENDEL, PARRISH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 104.00	20039	940248		5/8/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 168.00	10016	940199		5/8/2023
33686	ERICKSON, SUSAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 144.00	200039	940353		5/8/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 104.00	20040	940261		5/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 172.00	500018	940104		5/8/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 104.00	20038	940241		5/8/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 168.00	10017	940202		5/8/2023
42865	SYLVESTER, DIONNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 10.00	50029	940111		5/8/2023
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 168.00	10018	940204		5/8/2023
44261	CASA SAMBA, INC.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,200.00	8944	940344		5/8/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 636.00	30060	5823		5/8/2023
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 6,006.00	50181	940342		5/8/2023
2642	STEIGMAN, ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50396	SUPPLY REIMBURSE		5/8/2023
4467	HOLLOWAY, ANGELIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 354.41	500020	940218		5/8/2023
7329	RYDER, KIMBERLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.15	11065	940093		5/8/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 12.99	100320	069703/1		5/8/2023
17272	FLOYD, ELIZABETH M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 405.50	50391	SUPPLY REIMBURSE		5/8/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 39.36	50087	940169		5/8/2023
20616	RIVERO, MARK W.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,800.00	50557	42		5/8/2023
24293	KELLUM, KELLY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 103.59	50183	940347		5/8/2023
24479	HOFFMAN, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50393	SUPPLY REIMBURSE		5/8/2023
26235	MULE, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 456.06	50395	SUPPLY REIMBURSE		5/8/2023
26374	JOHNSON, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 379.91	50028	940107		5/8/2023
26703	BRANDT, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.21	50184	940357		5/8/2023
26893	CLAY, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.67	4327	4327		5/8/2023
27382	CLEMONS, ABBIGAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 374.70	50061	940287		5/8/2023
31197	GRILLO, TABITHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 268.41	4326	4326		5/8/2023
32541	O'NEILL, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 361.71	50060	940282		5/8/2023
36953	HOGUE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.28	15006	940359		5/8/2023
38201	GAYNOR, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 76.50	50392	SUPPLY REIMB		5/8/2023
40361	TREGRE, KYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 469.72	30072	7756228		5/8/2023
40641	STANGA, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10058	940142		5/8/2023
42803	BRAMMER, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 318.89	50389	SUPPLY REIMBURSE		5/8/2023
43271	FILGAS, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 85.77	50390	SUPPLY REIMBURSE		5/8/2023
43278	BOURG, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 272.99	10059	940162		5/8/2023
43338	RAINEY, MACEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 108.91	50185	940366		5/8/2023
44605	LEBLANC, CLAIRE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 135.60	50394	SUPPLY REIMBURSE		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 49.20	50059	940279		5/8/2023
21317	LIZ'S WHERE Y' AT DI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 810.00	100312	940081		5/8/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50387	GRAD SECURITY		5/8/2023
36936	COOK, SHONDA D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	11066	940123		5/8/2023
3054	CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 45.75	20001	374777		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 855.00	15036	940166		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3.94	50059	940279		5/8/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 50.00	30058	940304		5/8/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 309.04	34287	173696/1		5/8/2023
29676	ACCO BRANDS CORPORAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 982.00	500021	4726659340		5/8/2023
29676	ACCO BRANDS CORPORAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 632.58	500022	4726659352		5/8/2023
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 88.00	50058	940268		5/8/2023
38485	GONZALEZ, ASHLEY L.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 224.00	50556	940099		5/8/2023
27733	WATERSLIDES OF THE C	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 754.98	14373	36591		5/8/2023
32520	RIVERSIDE ELEMENTARY	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 30.00	15005	940257		5/8/2023
42920	GLASSETT, MARK NICHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 535.00	11067	940285		5/8/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	50397	ACCT #19068089		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 66.00	50059	940279		5/8/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	50555	940095		5/8/2023
25686	WILSON, CHASITY C.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 30.00	50077	940106		5/8/2023
25559	DOUBLE PLAY SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 342.00	50079	940349		5/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 269.86	200042	940216		5/8/2023
39886	KRYCKI, KERI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 26.25	50078	940222		5/8/2023
43338	RAINEY, MACEE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 123.53	50186	940369		5/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,150.00	50086	940159		5/8/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 3,839.50	9541	16577		5/8/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 108.80	3882779	27493	REPAIR PARTS	5/8/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 199.90	3882779	27495	REPAIR PARTS	5/8/2023
3529	CDW GOVERNMENT,	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22309430	$ 28.88	3882536	JM06256	SCHOOL TECHNOLOGY	5/8/2023
41617	BAKER, CASSIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 26.05	3882178	10385483-REFUND	SCHOOL LUNCH PREPAYMENTS	5/8/2023
44657	WILKINSON, CHRISTY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 21.15	3882781	10876942-REFUND	SCHOOL LUNCH PREPAYMENTS	5/8/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 175.00	3872313	INV27901	JOB # 25151961	5/9/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	0	$ 200.49	3874062	26541	PARTS FOR REPAIR PO 22200346	5/9/2023
33640	AMERICAN READING COM	300-1510-561000-048-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308147	$ 2,178.85	3882496	0000199111	SUPPLEMENTAL READING MATERIALS	5/9/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-011-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308689	$ 1,605.12	3883399	305584540002	SCHOOL TECHNOLOGY - WIRELESS REMOTE	5/9/2023
27887	HAND2MIND INC	300-1510-561000-002-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307607	$ 1,452.93	3882599	INV000121274	#14087 AES HAND2MIND SUMMER MATH KITS	5/9/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307902	$ 2,319.31	3883606	SI036536	MATERIALS AND SUPPLIES- SUMMER READING	5/9/2023
44336	GOLDSMITH, CATHRYN D	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307899	$ 2,865.03	3883797	SI036535	SUMMER READING PFE	5/9/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307073	$ 759.36	3883591	208900004515	MATERIALS & SUPPLIES - INSTRUCTIONAL	5/9/2023
30577	DEFLANDERS, SAMANTHA	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 175.00	3883579	945320	REIMB. MENTOR TEACHER CERTIFICATE ADD ON	5/9/2023
13005	ISTE	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309469	$ 22.00	3882309	940987	CONF#14713272,14713282&14713286 6/24-6/29 PD REG	5/9/2023
13005	ISTE	450-2234-589500-113-1416-0024-000-0000-38823	MISC NON PUBLIC EXPENDITURES	22309469	$ 1,043.00	3882309	940987	CONF#14713272,14713282&14713286 6/24-6/29 PD REG	5/9/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307447	$ 153.78	3882846	INV 3057985	GLOVES FOR SWE CLASSROOMS	5/9/2023
42301	ROSARIO, SHANNON	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 17.64	3884106	946907	REIMBURSEMENT	5/9/2023
42301	ROSARIO, SHANNON	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 85.00	3884106	946908	REIMBURSEMENT	5/9/2023
42301	ROSARIO, SHANNON	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 19.55	3884106	946909	REIMBURSEMENT	5/9/2023
41517	NOTABLE, INC	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	22309426	$ 99.00	3882394	INVOICE-224216	5/2/23-5/2/24 PDF PROGRAM FOR A.T. STUDENT	5/9/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3882866	942993	PT# 45648 L. JOHNSON	5/9/2023
18819	LASEA	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	22309475	$ 20.00	3882342	940743	8 SUMMER CONFERENCE REG'S, MTG FEES & DUES	5/9/2023
18819	LASEA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	22309475	$ 4,750.00	3882342	940743	8 SUMMER CONFERENCE REG'S, MTG FEES & DUES	5/9/2023
27864	COFFEY, SUSAN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3882986	943455	REIMB. CLASS OBSERVER RECERT FEE	5/9/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 4,980.00	3882455	940527	ACCT#971102941	5/9/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306683	$ 67,859.00	3882971	615700-1	31 NEWLINE BOARDS	5/9/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306855	$ 71,307.00	3883539	615785-1	30 MULTI TOUCH DISPLAY BOARDS	5/9/2023
41322	SCHOOL SPECIALTY	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22308618	$ 2,134.92	3883722	308104276146	MATERIALS AND SUPPLIES-BINDERS	5/9/2023
1294	HERNANDEZ, TARA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,000.00	3882869	942934	TEACHER TUITION ASSISTANCE	5/9/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306683	$ 9,300.00	3882971	615700-1	31 NEWLINE BOARDS	5/9/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306855	$ 9,900.00	3883539	615785-1	30 MULTI TOUCH DISPLAY BOARDS	5/9/2023
29532	BAUDEAN, TARA	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 275.00	3882509	941496	REIMB. INFANT CLASS TRAINER RECERTIFICATION	5/9/2023
10166	ST. TAMMANY PAR	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	0	$ 2,354.17	3882449	940887	C1801	5/9/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22307706	$ 3,880.00	3882347	394	FOLSOM JR COPPER WIRE FOR ADDT'L SECURITY CAMERAS	5/9/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 440,140.35	3882498	23-C1920	C1920	5/9/2023
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,546.38	3882707	941793	REIMBURSEMENT	5/9/2023
37234	BURAS, LAUREN D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882972	943443	REIMB. TEACHER CERTIFICATE TYPE C RENEWAL	5/9/2023
43549	GRIGG, JOSHUA NEWTON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882283	941133	RH RENEWAL/CHANGE REIMBURSEMENT	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 57.19	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 24.12	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22309012	$ 359.80	3882191	911577	SCHOOL TECHNOLOGY	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 30.02	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
31009	SCHERER, PATRICIA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3882734	942233	REIMBURSEMENT	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 51.54	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 198.50	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 106.24	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 32.51	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 67.39	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 15.63	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 85.88	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22309434	$ 1,781.64	3883400	6132822-0	TONER/ENVELOPES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 243.47	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 155.46	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	0	$ 560.45	3882707	941791	REIMBURSEMENT	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 145.98	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 68.60	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 81.20	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 61.88	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
15020	SLIDELL JR HIGH	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 189.99	3882745	942241	REIMBURSEMENT	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 122.28	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
9422	LAFAYETTE MUSIC	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22306335	$ 4,958.55	3882642	256642	NHS SAXOPHONE	5/9/2023
11037	B & H PHOTO VIDEO	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22309286	$ 552.07	3883534	213094604	SCHOOL TECHNOLOGY	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 83.35	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 74.10	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22309251	$ 29.18	3883399	312666294001	OFFICE DEPOT HP TONER COLLECTION UNIT	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 63.15	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 45.83	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 820.27	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 66.95	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 39.59	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 76.42	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308900	$ 5,057.79	3883719	7028382448	TEXTBOOKS 2023-2024	5/9/2023
15020	SLIDELL JR HIGH	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 200.00	3882745	942234	REIMBURSEMENT	5/9/2023
29368	WOODWIND & BRASSWIND	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308558	$ 118.00	3882479	ARINV67231081	BAND EQUIPMENT AND SUPPLIES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 113.22	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 45.19	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 153.33	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22309314	$ 227.60	3883722	308104276222	PASSPORT CLUB SUPPLIES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 110.48	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 620.39	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 145.22	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 510.28	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 384.89	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
20551	MORGAN, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 222.25	3882376	941137	LPC RENEWAL REIMBURSEMENT	5/9/2023
39854	CHATELLIER, JENNIFER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 36.96	3882546	942270	REIMB. LIFE SUPPORT RENEWAL CERTIFICATE	5/9/2023
44621	HALLILA, JOSHUA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 85.00	3882291	941136	NCC REIMBURSEMENT	5/9/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308877	$ 601.01	3883618	9017395995	SCHOOL TECHNOLOGY	5/9/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308828	$ 255.67	3882564	10670565299	SCHOOL TECHNOLOGY	5/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 64.96	3882341	214156	BLANKET - MISC HARDWARE	5/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 13.93	3882341	214162	BLANKET - MISC HARDWARE	5/9/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 4,500.00	3882617	INV26228	20230040-TR	5/9/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 7,940.00	3882617	INV26229	20230040-SS	5/9/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 99.76	3882672	K29362/1	HARDWARE SUPPLIES	5/9/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 17.86	3882672	K29399/1	HARDWARE SUPPLIES	5/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 52.97	3883423	820295	HARDWARE SUPPLIES	5/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 19.97	3883423	820303	HARDWARE SUPPLIES	5/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 99.14	3883423	820310	HARDWARE SUPPLIES	5/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 40.76	3883423	820313	HARDWARE SUPPLIES	5/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 187.37	3883486	90202960-00	AC SUPPLIES	5/9/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 14.51	3882157	S793639	BLANKET - MISC AC SUPPLIES C926	5/9/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 199.98	3882489	S792335	BLANKET - MISC AC SUPPLIES C921	5/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300387	$ 23.43	3882395	S4724513.001	MISC ELECTRICAL	5/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 69.76	3882395	S4724513.001A	ELECTIRCAL SUPPLYS	5/9/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 8.62	3883449	3010-5	PAINT SUPPLIES	5/9/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 101.29	3883449	2997-4A	PAINT SUPPLIES	5/9/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 76.78	3883449	2261-8	MISC PAINT SUPPLIES	5/9/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309380	$ 1,036.15	3883449	6402-1A	5TH WARD, COV. HIGH, LYON EL, PAINT SUPPLY	5/9/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 25.77	3883416	2305-274171	MISC LUMBER AND HARDWARE	5/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 54.55	3882691	069727/1	HARDWARE SUPPLIES	5/9/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 78.40	3882653	59932	LOCK AND DOOR HARDWARE	5/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 26.58	3882363	173729/1	BLANKET - MISC HARDWARE	5/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 74.55	3882658	173714/1	BLANKET - MISC HARDWARE	5/9/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 4.08	3882253	137-45779-01	MISC ELECTRICAL SUPPLY BLANKET C911	5/9/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 58.90	3882572	87612	HARDWARE SUPPLIES S803	5/9/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 82.94	3882584	4637668	PLUMBING SUPPLIES C920	5/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 49.63	3883303	S168160033.001A	PLUMBING SUPPLIES	5/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 74.37	3883303	S168163684.001	PLUMBING SUPPLIES	5/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 35.28	3883304	S168056576.001	BLACKET - PUMPING SUPPLY	5/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 107.82	3883304	S168163426.001	BLACKET - PUMPING SUPPLY	5/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 9.04	3884026	S168154956.001	BLACKET - PUMPING SUPPLY	5/9/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 52.48	3882562	409987	BLANKET - CUSTODIAL SUPPLIES	5/9/2023
14439	PON FOOD CORP	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	0	$ 1,612.80	3883091	3288822	WATER 22303879	5/9/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 110.84	3883302	S168156671.001	PLUMBING SUPPLIES	5/9/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 291.99	3883303	S168156844.001	PLUMBING SUPPLIES	5/9/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 43.97	3883303	S168160033.001	PLUMBING SUPPLIES	5/9/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 30.95	3882575	649937	BLANKET/ OIL CHANGE FOR VEHICLES S806	5/9/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 200.99	3882521	244127	MISC TRUCK REPAIRS	5/9/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309461	$ 282.00	3882172	35053	TRUCK 952 WINDSHIELD REPLACEMENT	5/9/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 40.00	3882172	35054	VEHICLE GLASS REPAIR C917	5/9/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 18,333.22	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 285.19	3882681	355113	MAINTENANCE/REPAIRS-REG LEASE BUSES	5/9/2023
4971	BERNS, JR., JAMES	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 165.17	3882513	941507	REIMB. FUEL BUS 232	5/9/2023
35537	SHIELDS, BRANDI A.	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 224.00	3882743	941830	REIMBURSEMENT	5/9/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 162,472.77	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 50,764.16	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300417	$ 176.00	3882685	0111464-IN	BROOKS ED COFFEE SERVICE	5/9/2023
10967	ASCD	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	22309431	$ 419.23	3882502	0014346924	ALT CERT TEXTBOOKS	5/9/2023
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	0	$ 334.05	3882684	INV-6604	ID-191 BRITTNEY ALLEN 4/23 TRAVEL EXPENSES	5/9/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882694	941788	TRAFFIC DETAIL	5/9/2023
1905	BSN SPORTS LLC	PWF-4600-545000-029-0000-0000-000-0000-P0393	CONSTRUCTION SERVICES	22307227	$ 24,082.00	3883200	921610008	ITEM# GP116X28 PREMIER HJ PIT 1116X28	5/9/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	24507	940459		5/9/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	15259	940558		5/9/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 750.00	50559	940467		5/9/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100313	940429		5/9/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 841.50	594007	200197		5/9/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 430.50	70082	200193		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 116.59	4236425	940585		5/9/2023
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 240.00	40397	940433		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 947.28	3340569	940462		5/9/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 350.00	100017	940550		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 33.17	15051	940480		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	15050	940476		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 113.45	50061	940496		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	57080	940599		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 273.00	40400	940437		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8,400.00	53175	940513		5/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 9,000.00	100317	940531		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 286.78	3340569	940462		5/9/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	40398	940435		5/9/2023
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24540	940445		5/9/2023
33408	PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24512	940454		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 156.00	50398	TEACHER DRIVER GRAD		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 104.00	40401	940439		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 156.00	50402	TEACHER DRIVE GRAD		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 9.96	15051	940480		5/9/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 8.99	15276	940566		5/9/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 730.00	50031	167480226		5/9/2023
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 375.60	10020	940447		5/9/2023
17823	LACOMBE, STACY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 375.60	10022	940453		5/9/2023
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,833.00	25037	940422		5/9/2023
21077	HEBERT, JENNIFER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 132.00	25016	940427		5/9/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,105.00	10019	940420		5/9/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 375.60	10021	940452		5/9/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 375.60	10024	940606		5/9/2023
43828	ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 112.00	20019	940554		5/9/2023
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 345.06	53169	940432		5/9/2023
1744	GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 417.10	100316	940530		5/9/2023
8096	JENKINS, ADAM M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.77	24518	940582		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,000.00	53178	940641		5/9/2023
17707	RANDOLPH, MILISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 383.29	24513	940579		5/9/2023
17725	BUSCH, JENNIFER O.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	24531	940587		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,366.79	3340569	940462		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 397.10	42303808	940529		5/9/2023
21028	TRACTOR SUPPLY CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 559.98	24516	940468		5/9/2023
21226	CAROL'S FLOWERS, CRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.00	100321	940540		5/9/2023
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 90.00	100339	3700367		5/9/2023
23141	GRAF, CONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 72.14	18680	940478		5/9/2023
25627	BANKSTON, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	71320	940557		5/9/2023
25908	LEAKE, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	24530	940591		5/9/2023
25910	BURAS, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.30	25048	940475		5/9/2023
26109	WITTER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 359.68	25047	940644		5/9/2023
26110	BRANDT, CHELSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.54	25046	940456		5/9/2023
28893	STRATTON, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10023	5-9-23		5/9/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.00	40407	2023050901		5/9/2023
33985	MILLER, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.54	18685	940466		5/9/2023
37138	SCHURR, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 164.37	25045	940451		5/9/2023
39616	HEROLD, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 128.46	200069	2/22-23		5/9/2023
41266	HILLSIDE BUILDERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,120.00	53177	940578		5/9/2023
38591	RED ROOF INN	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 263.97	24517	940483		5/9/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 63.00	15048	940474		5/9/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 32.00	100323	940546		5/9/2023
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 139.90	20041	940426		5/9/2023
44569	CHRISTWOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 500.00	50400	ART SHOW CATERING		5/9/2023
28515	TRI-PARISH OFFICIALS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 65.00	15268	940569		5/9/2023
36864	EASON, WALTER III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	11068	940421		5/9/2023
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 80.00	15260	940561		5/9/2023
44622	LYTLE, KEATON JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 160.00	50560	940503		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,254.56	1245874	940597		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 72.31	4236425	940585		5/9/2023
27297	WEATHERFORD, BLAYKE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 200.00	50060	940419		5/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31742	NICHOLSON, TIANNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 4,352.00	100315	940528		5/9/2023
3417	QUIGLEY, BELKY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	53173	940448		5/9/2023
31853	STEVENS, ALESHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	53174	940450		5/9/2023
43765	MCKINLEY, KIMBERLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 173.00	50399	LICENSE RENEWAL		5/9/2023
44620	MITCHELL, MARIO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 10.00	50030	940418		5/9/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 198.55	100391	069753/1		5/9/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 445.79	100322	940542		5/9/2023
43969	FERACHI, FRANK L. JR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 740.00	100314	940526		5/9/2023
21010	NEW ORLEANS TOURS,	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 2,500.00	50558	940430		5/9/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 670.88	40399	940436		5/9/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,312.00	24542	940449		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 95.16	42303808	940529		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 43.33	4236425	940585		5/9/2023
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 103.49	24509	940464		5/9/2023
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 121.57	53171	940444		5/9/2023
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 121.70	50562	940577		5/9/2023
44617	O'CONNELL, RICHARD N	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 349.90	53172	940446		5/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 10,500.00	50561	940576		5/9/2023
2626	BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 820.00	34378	17908		5/9/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 490.00	100327	14756410		5/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 250.57	3340569	940462		5/9/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 240.00	50574	5923		5/9/2023
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	0	$ 1,307.18	4158	940431	ACCT#869431429 APR'23 FLEET SERVICES	5/9/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 520.85	3882173	APRIL'23 SUPPLY	APRIL 2023 SUPPLY (AC)	5/9/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,244.83	3882210	APRIL'23 SUPPLY	APRIL 2023 SUPPLY (CINTAS)	5/9/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 28,336.09	3882249	APRIL'23 SUPPLY	APRIL 2023 SUPPLY (ECO)	5/9/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 1,195.05	3882416	APRIL'23 SUPPLY	APRIL 2023 SUPPLY (PON)	5/9/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	0	$ 14.84	3882249	APRIL'23 SMALLWARE	APRIL'23 SMALLWARE (ECO)	5/9/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 99.75	3882621	3091419	BLANKET REPAIR PARTS	5/9/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 22.34	3882621	3091422	BLANKET REPAIR PARTS	5/9/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 59.74	3882796	S790668	REPAIR PARTS	5/9/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 28,361.48	3882198	APRIL'23 FOOD	APRIL 2023 FOOD (CC)	5/9/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 135,282.74	3882416	APRIL'23 FOOD	APRIL 2023 FOOD (PON)	5/9/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 26,763.52	3882265	APRIL'23 FOOD	APRIL 2023 FOOD (FL)	5/9/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 91,314.90	3882247	APRIL'23 FOOD	APRIL 2023 FOOD (ESJD) BROWNS	5/9/2023
44658	BONSON, LISHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 97.40	3882520	10385474-REFUND	SCHOOL LUNCH PREPAYMENTS	5/9/2023
2052	BLUUM USA, INC	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22306097	$ 1,350.00	3882517	911902	SCHOOL TECHNOLOGY	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308087	$ 5,710.87	3882246	INV-000833	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308354	$ 8,903.92	3882246	INV-000824	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308079	$ 7,026.99	3882246	INV-000837	MATERIALS AND SUPPLIES-SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308080	$ 8,541.83	3882246	INV-000836	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308355	$ 7,656.93	3882844	INV-000823	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308350	$ 3,343.10	3882844	INV-000826	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308093	$ 5,818.53	3882844	INV-000827	MATERIALS AND SUPPLIES-SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308092	$ 10,868.23	3882844	INV-000828	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308090	$ 7,276.35	3882844	INV-000830	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308089	$ 7,748.91	3882844	INV-000831	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308088	$ 9,831.54	3882844	INV-000832	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308083	$ 11,034.58	3882844	INV-000844	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308082	$ 8,849.51	3882844	INV-000835	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308072	$ 9,231.03	3882844	INV-000822	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308352	$ 4,502.20	3882844	INV-000825	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308091	$ 2,327.46	3882844	INV-000829	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308085	$ 4,804.60	3882844	INV-000834	MATERIALS AND SUPPLIES- SUMMER READING	5/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22309471	$ 77.65	3883400	6132828-0	MATERIALS & SUPPLIES	5/10/2023
14168	OFFICE MARKET	400-2234-561000-072-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308836	$ 2,855.08	3883400	6132831-0	MATERIALS AND SUPPLIES	5/10/2023
43422	DUNN, ELISABETH J.	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 130.00	3882842	943051	REIMB. PRAXIS EXAM 5442	5/10/2023
14168	OFFICE MARKET	400-2234-561000-065-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308835	$ 1,598.59	3883400	6132830-0	MATERIALS AND SUPPLIES	5/10/2023
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-44823	MATERIAL AND SUPPLIES	22309473	$ 79.95	3883400	6132829-0	MATERIALS AND SUPPLIES- FOLDERS	5/10/2023
4117	SNOW, MARIBETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 237.77	3882446	APR'23 TRAVEL	TRAVEL	5/10/2023
5065	ARDOIN, ELIZABE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 137.16	3882170	APR'23 TRAVEL	TRAVEL	5/10/2023
5081	CAHANIN, LESLIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 75.72	3882195	APR'23 TRAVEL	TRAVEL	5/10/2023
5980	LADNER, MARY AN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 6.03	3882333	APR'23 TRAVEL	TRAVEL	5/10/2023
7548	COLE, KIMBERLY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 146.07	3882216	MAR'23 TRAVEL	TRAVEL	5/10/2023
17191	MUNSTER, SUSAN B	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 313.55	3882381	MAR'23 TRAVEL	TRAVEL	5/10/2023
20532	LYNCH, SUZANNE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 128.51	3882355	APR'23 TRAVEL	TRAVEL	5/10/2023
23655	NETTE, SHANNAN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 187.66	3882387	APR'23 TRAVEL	TRAVEL	5/10/2023
28840	SCHWALEN, ALEXANDRA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 22.27	3882439	APR'23 TRAVEL	TRAVEL	5/10/2023
31181	CAVANAGH, STEPHANIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 161.31	3882200	APR'23 TRAVEL	TRAVEL	5/10/2023
33541	PUGH, ALYSSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 39.76	3882423	APR'23 TRAVEL	TRAVEL	5/10/2023
35144	CARROLL, ALISON	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 186.15	3882199	APR'23 TRAVEL	TRAVEL	5/10/2023
37388	PUMA, KEELY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 68.64	3882424	MAR'23 TRAVEL	TRAVEL	5/10/2023
38741	HARIEL, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 116.79	3882292	APR'23 TRAVEL	TRAVEL	5/10/2023
40188	LAFITTEAU, KRISLYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 45.98	3882334	APR'23 TRAVEL	TRAVEL	5/10/2023
40864	TURNER, KRISTY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 206.46	3882464	APR'23 TRAVEL	TRAVEL	5/10/2023
43332	CHIVERS, TAMARA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 89.87	3882209	MAR'23 TRAVEL	TRAVEL	5/10/2023
43527	OWENS, NAKIESHA B.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 180.26	3882404	APR'23 TRAVEL	TRAVEL	5/10/2023
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 142.72	3882466	APR'23 TRAVEL	TRAVEL	5/10/2023
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 138.93	3882344	APR'23 TRAVEL	TRAVEL	5/10/2023
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 166.44	3882325	APR'23 TRAVEL	TRAVEL	5/10/2023
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 113.90	3882397	APR'23 TRAVEL	TRAVEL	5/10/2023
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 27.18	3882354	APR'23 TRAVEL	TRAVEL	5/10/2023
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 53.38	3882365	APR'23 TRAVEL	TRAVEL	5/10/2023
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 112.73	3882301	APR'23 TRAVEL	TRAVEL	5/10/2023
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 60.59	3882468	APR'23 TRAVEL	TRAVEL	5/10/2023
11583	CHILDREN'S HOSP	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 108.00	3882824	942924	LISTENING SCOPE C FEATHERSTON	5/10/2023
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 77.95	3882278	APR'23 TRAVEL	TRAVEL	5/10/2023
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 53.06	3882461	APR'23 TRAVEL	TRAVEL	5/10/2023
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 57.64	3882295	APR'23 TRAVEL	TRAVEL	5/10/2023
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 39.43	3882382	APR'23 TRAVEL	TRAVEL	5/10/2023
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 31.44	3882338	APR'23 TRAVEL	TRAVEL	5/10/2023
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 71.40	3882478	APR'23 TRAVEL	TRAVEL	5/10/2023
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 28.23	3882451	APR'23 TRAVEL	TRAVEL	5/10/2023
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 40.54	3882322	APR'23 TRAVEL	TRAVEL	5/10/2023
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 115.54	3882290	APR'23 TRAVEL	TRAVEL	5/10/2023
41154	JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 9.83	3882315	APR'23 TRAVEL	TRAVEL	5/10/2023
30956	DAVIS, RAQUEL	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 94.19	3882228	MAR'23 TRAVEL	TRAVEL	5/10/2023
10543	HEWLETT-PACKARD	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22309053	$ 44.00	3883618	9017401273	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	5/10/2023
17925	JOSTENS/GRAD SHOPPE	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	0	$ 2,222.00	3883817	13299621	KIT CHS/FHS/SALMEN HS CAP & GOWNS	5/10/2023
26597	HOFFMAN, RACHEL	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 442.00	3882870	942936	REIMB. PRAXIS EXAMS 5164, 5543 AND 5623	5/10/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309023	$ 596.97	3882926	8812884718	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309025	$ 1,144.19	3882926	8812884727	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309033	$ 596.97	3882926	8812884722	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309027	$ 696.50	3883140	8812884719	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309029	$ 1,194.00	3883140	8812884728	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309031	$ 447.75	3883140	8812884720	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309035	$ 1,840.75	3883140	8812884732	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309037	$ 796.00	3883140	8812884723	STEM MATERIALS	5/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309049	$ 2,437.75	3882926	8812884687	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309045	$ 2,089.50	3882926	8812884724	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309043	$ 1,641.75	3882926	8812884686	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309038	$ 2,736.25	3883140	8812884729	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309048	$ 447.73	3883140	8812884725	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309044	$ 895.45	3883493	8812886456	STEM MATERIALS	5/10/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309047	$ 796.00	3883898	8812884730	STEM MATERIALS	5/10/2023
30653	TRANSFORMYX INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22301027	$ 121,309.25	3883479	356953BTR	NETWORK CORE SWITCH	5/10/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 7,382.12	3882767	19080-25	C1955	5/10/2023
43425	LAKESHORE LEARNING M	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22309087	$ 9,496.23	3883349	654849051023	#264368 MTE LIBRARY FURNITURE QUOTE 66566	5/10/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22307345	$ 159.23	3882782	9017668033	20' CONTAINER RENTAL PER MONTH	5/10/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,213.49	3882557	942286	REIMB. CTE NUTRITION & FOODS NOV-MAY	5/10/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 24.49	3882557	942300	REIMB. LEADERSHIP ST. TAMMANY	5/10/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,952.00	3882557	942310	REIMB. CTE PRINCIPLES OF BUSINESS MARCH-MAY 2023	5/10/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 20.73	3882557	942319	REIMB. CAREER NIGHT	5/10/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 347.83	3882557	942322	REIMB. CTE,FCSI &FCSII MARCH-MAY 2023	5/10/2023
31384	BLONDEAU, NICOLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3882970	943442	REIMB. MENTOR ADD ON TEACHER CERTIFICATE RENEWAL	5/10/2023
40361	TREGRE, KYLIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 75.00	3884320	947488	REIMBURSEMENT	5/10/2023
43413	LIEPELT, SARAH J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884446	947998	LA TEACH CERT REIMBURSEMENT	5/10/2023
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22309291	$ 680.40	3882564	10670929679	SCHOOL TECHNOLOGY	5/10/2023
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22309013	$ 359.80	3882191	911871	SCHOOL TECHNOLOGY	5/10/2023
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 83.45	3882469	APR'23 TRAVEL	TRAVEL	5/10/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 9.96	3882433	APR'23 TRAVEL	TRAVEL	5/10/2023
5578	PARRILLA, JENNIFER	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883699	945586	ADVERTISING	5/10/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 89.21	3882329	FEB'23 TRAVEL	TRAVEL	5/10/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 37.60	3882298	APR'23 TRAVEL	TRAVEL	5/10/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 151.04	3882233	APR'23 TRAVEL	TRAVEL	5/10/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 33.86	3882285	APR'23 TRAVEL	TRAVEL	5/10/2023
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 23.84	3882400	APR'23 TRAVEL	TRAVEL	5/10/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 33.41	3882279	APR'23 TRAVEL	TRAVEL	5/10/2023
9918	C & M MUSIC CEN	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22309100	$ 1,125.00	3882527	193502	WIRELESS HEADSET SYSTEM	5/10/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22309470	$ 852.22	3883400	6132827-0	MAIN OFFICE SUPPLIES	5/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22307418	$ 51.93	3883722	208132300312	ART SUPPLIES	5/10/2023
16327	MONTELEONE JR HGH	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 11,463.96	3882675	941521	TEACHER SUPPLY REIMBURSEMENTS	5/10/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308609	$ 1,024.52	3882801	0000199181	GUIDEBOOKS 2023-2024	5/10/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307418	$ 0.12	3883722	208132300312	ART SUPPLIES	5/10/2023
1973	COVINGTON HIGH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 1,715.10	3882557	942317	REIMB. ATHLETIC FUND	5/10/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 33.99	3882164	APR'23 TRAVEL	TRAVEL	5/10/2023
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 14,986.62	3882171	INV00000000002463	MEDICADE FEE FOR SER. CLAIM# RA1422778, RA1423468	5/10/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 74.84	3883557	IN54109	ADVERTISING 36542	5/10/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 856.60	3883557	IN54110	ADVERTISING 37366	5/10/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3883557	IN54078	ADVERTISING	5/10/2023
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 27.00	3882339	APR'23 TRAVEL	TRAVEL	5/10/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309324	$ 255.67	3883979	10670807374	COMPUTER AND SOFTWARE	5/10/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300410	$ 194.00	3882685	0111463-IN	SLIDELL WAREHOUSE COFFEE SERVICE	5/10/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300412	$ 494.00	3882685	0111511-IN	SCHOEN COFFEE SERVICE	5/10/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22308470	$ 434.77	3882768	52981477336	3-4 PART 14" CARBONLESS TRANSPORTATION FORMS	5/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306984	$ 24.65	3882341	214160	BLANKET - MISC HARDWARE	5/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 35.97	3882649	214181	TOOLS AND SUPLLIES	5/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 41.68	3882672	K29480/1	HARDWARE SUPPLIES	5/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 38.54	3883423	820330	HARDWARE SUPPLIES	5/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 21.98	3883423	820341	HARDWARE SUPPLIES	5/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 66.97	3883423	820357	HARDWARE SUPPLIES	5/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 39.12	3883423	820360	HARDWARE SUPPLIES	5/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 56.57	3883423	820372	HARDWARE SUPPLIES	5/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 47.34	3883423	820378	HARDWARE SUPPLIES	5/10/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 272.63	3882533	9350233-00	MISC AC PARTS C942	5/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 146.28	3883486	90233530-00	AC SUPPLIES	5/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 24.40	3882395	S4724807.001	ELECTIRCAL SUPPLYS	5/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 106.08	3882693	S4724803.001	ELECTRICAL SUPPLIES	5/10/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 61.20	3883449	6456-7B	MISC PAINT SUPPLIES	5/10/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 38.53	3883449	2304-6	MISC PAINT SUPPLIES	5/10/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 18.72	3883449	2303-8	MISC PAINT SUPPLIES	5/10/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 18.49	3883416	2305-274475	MISC LUMBER AND HARDWARE	5/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 50.76	3882691	069747/1	HARDWARE SUPPLIES	5/10/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 137.85	3882476	2001314137	INDUSTRIAL SUPPLIES	5/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 11.25	3882253	137-45921-01	MISC ELECTRICAL SUPPLY BLANKET C936	5/10/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 63.08	3882572	88240	HARDWARE SUPPLIES S817	5/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 164.56	3883303	S168169415.001	PLUMBING SUPPLIES	5/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 116.59	3883303	S168170082.001	PLUMBING SUPPLIES	5/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 54.83	3883304	S168168230.001	BLACKET - PUMPING SUPPLY	5/10/2023
12168	ECONOMICAL JANI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22308926	$ 392.28	3883589	INV 3058329	JANITORIAL SUPPLIES BID # 1791	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 3,555.59	3882473	940683	ACCT# 0381560000 - 6TH WARD	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,905.71	3882473	940684	ACCT# 0390030201 - 6TH WARD	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3882473	940685	ACCT# 0381560600 - 6TH WARD	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 378.60	3882473	940688	ACCT# 0012828602 - FOLSOM ELEM	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 104.71	3882473	940689	ACCT# 0111635000 - FOLSOM JR	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 882.22	3882473	940690	ACCT# 0111735000 - FOLSOM JR	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 26.11	3882473	940691	ACCT# 0111735304 - FOLSOM JR	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3882473	940692	ACCT# 0111735700 - FOLSOM JR	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 523.81	3882473	940693	ACCT# 0111745700 - FOLSOM JR	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,166.69	3882473	940694	ACCT# 0120275000 - FOLSOM ELEM	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,114.94	3882473	940696	ACCT# 1002438700 - FOLSOM JR	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 49.91	3882473	940698	ACCT# 0111737811 - FOLSOM JR	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.41	3882473	940699	ACCT# 0120275100 - FOLSOM ELEM	5/10/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3882473	940701	ACCT# 0120275200 - FOLSOM ELEM	5/10/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3882575	650037	BLANKET/ OIL CHANGE FOR VEHICLES S829	5/10/2023
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 296.45	3882408	APR'23 TRAVEL	TRAVEL	5/10/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 810.35	3882592	162-1062804	BUS #528	5/10/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 2,746.00	3882627	C102309	REG LEASE BUS #632 REPAIRS	5/10/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 476.03	3882531	941497	REIMB. PROPANE FUEL BUS 99 5/10/23	5/10/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 47.36	3882323	APR'23 TRAVEL	TRAVEL	5/10/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 55.02	3882388	MAR-APR'23 TRAVEL	TRAVEL	5/10/2023
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 90.39	3882460	MAY'23 TRAVEL	TRAVEL	5/10/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309345	$ 1,166.00	3883031	9017401274	CHROMEBOOK & CHARGER REP FOR VARIOUS SCHOOLS	5/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 14,560.00	3882811	943170	ACCT. 985 M65-0046 001 0464	5/10/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 69.76	3882475	APR'23 TRAVEL	TRAVEL	5/10/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 79.65	3882208	APR'23 TRAVEL	TRAVEL	5/10/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300499	$ 112.00	3882685	0111467-IN	RISE COFFEE SERVICE	5/10/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 69.04	3882368	APR'23 TRAVEL	TRAVEL	5/10/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882580	941502	TRAFFIC CONTROL LANCASTER 5/08/23	5/10/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882789	941598	TRAFFIC CONTROL-LANCASTER ES 5/09/2023	5/10/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882694	941787	TRAFFIC DETAIL	5/10/2023
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22308099	$ 1,158.08	3882603	744793993	#488391 STPPS JANITORIAL BID #1791	5/10/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,078,604.40	4159	231190000086	BCBS WEEKLY CLAIMS ENDING 4/28/2023	5/10/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	22309428	$ 540.23	3882782	9017668034	20' STORAGE CONTAINER	5/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 985.00	3882724	214494	P0383-P0385	5/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,875.00	3882724	214494	P0383-P0385	5/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29680	QUALITY ENGINEERING	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,085.00	3882724	214494	P0383-P0385	5/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,080.00	3882724	214494	P0383-P0385	5/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 1,400.00	3882724	214494	P0383-P0385	5/10/2023
29680	QUALITY ENGINEERING	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 1,775.00	3882724	214494	P0383-P0385	5/10/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	53179	940771		5/10/2023
2718	MIRROR IMAGE GR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 220.00	24541	940742		5/10/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 120.00	70081	200196		5/10/2023
18411	INSTRUMENTALIST PROD	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 195.00	25047	2301		5/10/2023
18627	TDK PARTY CONSULTANT	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 425.00	50090	940686		5/10/2023
18902	SAM'S INFLATABLES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 300.00	50033	8395		5/10/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 80.00	24545	940738		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 3,000.00	50401	ATHLETIC BUDGET		5/10/2023
4455	WOOD, SHELIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	100325	940985		5/10/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	50571	940859		5/10/2023
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	23016	940804		5/10/2023
33744	ELZY, JEROME	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 90.00	9530	940834		5/10/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 90.00	9531	940836		5/10/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 90.00	9529	940832		5/10/2023
42945	SPANN, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	23018	940826		5/10/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 116.00	23017	940812		5/10/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 3,392.00	25045	0011128693		5/10/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 3,235.00	25046	0011127590		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 666.00	40402	940815		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 44.00	9532	940838		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,650.00	50406	2ND SEM A3 FEES		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,149.00	50405	2ND SEM ECC OVERAGE		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 9,300.00	34273	940916		5/10/2023
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 35.00	53180	940778		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 30.00	9533	940842		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 9.00	9533	940842		5/10/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 158.00	25038	940934		5/10/2023
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 118.00	200042	940866		5/10/2023
6856	SALVAGGIO, NICO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 158.00	25017	940933		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 195.00	4328	4328		5/10/2023
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,550.00	25050	940677		5/10/2023
21077	HEBERT, JENNIFER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 26.00	25039	940931		5/10/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 367.50	8947	20230510-DS		5/10/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 168.00	10026	940765		5/10/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 118.00	200043	940869		5/10/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 196.00	200044	940878		5/10/2023
37290	CASLER, NICOLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 182.60	200020	940675		5/10/2023
38361	GIDDY UP FOLSOM, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 120.00	15029	PH308SPNBXBXJ		5/10/2023
42909	WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 168.00	10025	940758		5/10/2023
44624	KEONDRA L. COLEMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	200041	940744		5/10/2023
44626	BROWN, KRYSTAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 15.00	500023	940695		5/10/2023
44629	THERIOT, STEPHANIE M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 498.15	25049	940722		5/10/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,034.18	50579	784034		5/10/2023
4346	WARE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 325.86	50083	940709		5/10/2023
5954	BECKHAM, SABRINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.25	210041	940839		5/10/2023
7392	LEEDY, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 271.46	200071	2/22-23		5/10/2023
8240	EVANS, JANICE F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 234.88	50084	940717		5/10/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 361.11	50572	96340670		5/10/2023
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 999.96	20024	S23-0252280		5/10/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 33.00	200009	940988		5/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17615	PAPA JOHN'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	100324	940984		5/10/2023
17707	RANDOLPH, MILISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 116.71	24525	940764		5/10/2023
17723	BREWIN, CHRISTOPHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 187.77	30075	9857 1768		5/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,185.08	21032364	940723		5/10/2023
22598	WELLS, DIANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 331.72	10025	5-10-23		5/10/2023
23336	MARTINEZ, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.00	50082	940705		5/10/2023
25429	CHOTTO, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 235.89	50085	940740		5/10/2023
25881	CHERAMIE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.87	24544	940750		5/10/2023
26805	REITZELL, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 226.02	5021	940745		5/10/2023
31120	CANULETTE, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.68	50063	940849		5/10/2023
31612	MCFADDEN, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 128.06	5023	941013		5/10/2023
31934	BERGER, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 333.62	50087	940821		5/10/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.00	50573	202305		5/10/2023
34817	SELL, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 96.00	70080	105		5/10/2023
39386	WHITTINGTON, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50064	940864		5/10/2023
39634	SYMONS, BRITANEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 101.25	24528	940756		5/10/2023
44600	HAEUSER, JOURDAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 481.68	9534	940850		5/10/2023
44623	BOLDEN, DIONNE C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5022	940746		5/10/2023
44625	KAVANAUGH, JOHN J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.17	50404	SUPPLY REIMBURSE		5/10/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 89.84	34271	940913		5/10/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 479.00	34270	940671		5/10/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 93.00	30064	940828		5/10/2023
16514	ALLEMORE, EDDIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 35.00	50563	SPRING2023		5/10/2023
18698	FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50564	940711		5/10/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50569	940716		5/10/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	53184	940795		5/10/2023
28926	LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50568	940715		5/10/2023
31139	DO, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50565	940712		5/10/2023
32279	SCHEXNAILDRE JR, GAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	53187	940803		5/10/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50570	940719		5/10/2023
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50566	940713		5/10/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 55.00	50567	940714		5/10/2023
40932	BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	53182	940783		5/10/2023
41067	HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	53185	940797		5/10/2023
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	53181	940780		5/10/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	53186	940800		5/10/2023
43522	CLARK, DAMIEN SHAWN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 57.00	53183	940791		5/10/2023
44631	MCDANIEL, ROBERT R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 332.00	40405	940903		5/10/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 224.00	50571	940859		5/10/2023
33744	ELZY, JEROME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 40.00	9530	940834		5/10/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 40.00	9531	940836		5/10/2023
39844	HUNT, THURMAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 40.00	9529	940832		5/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 145.47	21032364	940723		5/10/2023
24055	NUCCIO, JENNIFER	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 49.03	18005	940894		5/10/2023
42920	GLASSETT, MARK NICHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 623.41	200021	940735		5/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 10.20	5042331	940966		5/10/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 160.00	34272	940914		5/10/2023
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 250.00	53188	940805		5/10/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 310.00	50403	APRIL CHEER		5/10/2023
44628	FORD, SARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 15.00	50032	940721		5/10/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 77.42	53200	560545		5/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	21032364	940723		5/10/2023
40221	DAVIS, SUSAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 63.75	200044	940963		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 4,050.00	10024	5-10-23		5/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,050.00	40403	940816		5/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,350.00	50062	940844		5/10/2023
9932	ALL SPORT SALES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,170.80	50086	940793		5/10/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,755.00	70083	35001		5/10/2023
33180	RUSH ORDER PRINTS IN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 4,800.00	50081	332162548		5/10/2023
7321	CREATIVE COOKIE	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 60.00	200043	940718		5/10/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 88.34	3883557	IN54107	ADVERTISING CAMPAIGN 36231	5/10/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 77.80	3883557	IN54108	ADVERTISING CAMPAIGN 36434	5/10/2023
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 72.05	3882314	MAR-APR'23 TRAVEL	TRAVEL	5/10/2023
4822	DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 61.90	3882244	APR'23 TRAVEL	TRAVEL	5/10/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 323.77	3882336	APR'23 TRAVEL	TRAVEL	5/10/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 26.16	3882649	214167	REPAIR PARTS	5/10/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 23.77	3882649	214183	REPAIR PARTS	5/10/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 960.53	3882545	0540918	REPAIRS PARTS	5/10/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 67.75	3882658	173763/1	REPAIR PARTS	5/10/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300212	$ 92.99	3882584	4642292	REPAIR PARTS	5/10/2023
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ (53.55)	3882441	STPPS-04-2023	STORAGE & DIST. / PURCHASED FOOD	5/10/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 14,076.80	3882441	STPPS-04-2023	STORAGE & DIST. / PURCHASED FOOD	5/10/2023
44340	CARTER, CHARLENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 36.25	3882534	10385481-REFUND-1	SCHOOL LUNCH PREPAYMENTS	5/10/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 155.00	3872313	INV27903	JOB # 25151973	5/11/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,180.00	3872313	INV27902	JOB # 25151973	5/11/2023
42923	FRANKLIN COVEY CLIEN	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	22308535	$ 408.75	3883286	IS10717634	LEADER IN ME MATERIALS	5/11/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308077	$ 4,540.56	3882573	INV-000839	MATERIALS AND SUPPLIES- SUMMER READING	5/11/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308353	$ 5,047.04	3882573	INV-000843	MATERIALS AND SUPPLIES- SUMMER READING	5/11/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308081	$ 11,868.43	3882844	INV-000845	MATERIALS AND SUPPLIES-SUMMER READING	5/11/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308078	$ 5,277.27	3882844	INV-000838	MATERIALS AND SUPPLIES- SUMMER READING	5/11/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308075	$ 10,106.27	3882844	INV-000840	MATERIALS AND SUPPLIES- SUMMER READING	5/11/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308074	$ 14,321.60	3882844	INV-000841	MATERIALS AND SUPPLIES- SUMMER READING	5/11/2023
44331	DURA BRANDS, INC.	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	22308073	$ 5,441.34	3883257	INV-000842	MATERIALS AND SUPPLIES-SUMMER READING	5/11/2023
11074	BALLARD & TIGHE	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	22309289	$ 27,757.02	3882507	0168459-IN	MATERIALS AND SUPPLIES-INSTRUCTIONAL	5/11/2023
11074	BALLARD & TIGHE	425-1520-561000-000-0361-0011-000-0000-44823	MATERIAL AND SUPPLIES	22309289	$ 29,581.98	3882507	0168459-IN	MATERIALS AND SUPPLIES-INSTRUCTIONAL	5/11/2023
43758	RYGEL ADVANCED MACH	450-1510-561000-000-0000-0011-000-0000-38823	MATERIAL AND SUPPLIES	22309135	$ 4,829.97	3884108	1338	SCHOOL TECHNOLOGY	5/11/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22307088	$ 2,404.53	3883591	208900004651	MATERIALS AND SUPPLIES - INSTRUCTIONAL	5/11/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306669	$ 8,480.00	3883935	912353	4 NEWLINE BOARDS	5/11/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306670	$ 6,760.00	3883935	912345	4 NEWLINE BOARDS	5/11/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306676	$ 7,005.68	3883935	912377	4 NEWLINE BOARDS	5/11/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309129	$ 10,654.90	3883286	IS10717890	LIM M&S	5/11/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309128	$ 198.00	3883286	IS10717681	LIM BOOKS	5/11/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306676	$ 1,044.32	3883935	912377	4 NEWLINE BOARDS	5/11/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309036	$ 3,482.50	3883140	8812898352	STEM MATERIALS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 64,748.48	4161	941207	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,230.16	4161	941218	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4161	941212	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4161	941215	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4161	941226	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4161	941219	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4161	941220	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4161	941209	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,940.00	4161	941211	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 42,081.07	4161	941236	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4161	941238	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4161	941230	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 2,966.66	4161	941233	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,677.50	4161	941223	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4161	941234	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,586.50	4160	941188	MAY'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	5/11/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4161	941240	MAY'23 SEMI-MONTHLY PAYROLL DEDUCTS	5/11/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22309076	$ 1,710.00	3882652	395	MMS COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	5/11/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22309077	$ 250.00	3882652	396	FOLSOM COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	5/11/2023
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 297,342.00	3882568	23	C1955	5/11/2023
10368	SOURCEMEDIA, LLC	C39-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 768.00	3882748	ADV07870	LEGAL ADVERTISING	5/11/2023
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309491	$ 598.76	3883400	6132835-0	SCHOOL TECHNOLOGY CTE MATERIALS	5/11/2023
31237	STEWART, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883734	945600	ADVERTISING	5/11/2023
44748	AUCOIN, TYLER W.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883531	945298	REIMB. TEACHER CERTIFICATE RENEWAL	5/11/2023
39849	JAMES, LAWANDA F.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884437	947994	LEVEL 3 CERT REIMBURSEMENT	5/11/2023
44775	CAMBRE, JULIANNE R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884180	947303	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	5/11/2023
22996	AGILE SPORTS TECH	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22309119	$ 549.00	3883518	H00009583	ACCT#A00248842 MHS HUDL - VOLLEYBALL	5/11/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308611	$ 464.76	3882801	0000199199	GUIDEBOOKS 2023-2024	5/11/2023
22808	THIRD COAST SOCCER	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22307829	$ 4,939.94	3883476	122554	BOYS & GIRLS SOCCER UNIFORMS	5/11/2023
33802	MORRIS, JACOB J	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 320.00	3882481	941546	5/17/23 SALMEN HS SECURITY	5/11/2023
44046	GALLAGHER, SEAN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 160.00	3882276	941128	5/16/23 TREEN CONF CTR SECURITY	5/11/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309103	$ 385.20	3883618	9017405626	TECH	5/11/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307953	$ 385.20	3883618	9017405625	SCHOOL TECHNOLOGY	5/11/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309292	$ 205.69	3883239	10671288356	SCHOOL TECHNOLOGY	5/11/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309492	$ 1,787.94	3883400	6132836-0	TONER & OFFICE SUPPLIES	5/11/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 190.65	3882583	8-128-06679	ACCT# 1155-1946-8	5/11/2023
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 123.14	3882303	APR'23 TRAVEL	TRAVEL	5/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 10.58	3883351	214165	TOOLS AND SUPLLIES	5/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 13.29	3882672	K29590/1	HARDWARE SUPPLIES	5/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 49.57	3883423	820429	HARDWARE SUPPLIES	5/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 60.08	3883423	820439	HARDWARE SUPPLIES	5/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 147.97	3883423	820410	HARDWARE SUPPLIES	5/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 179.22	3883486	90244695-00	AC SUPPLIES	5/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 106.64	3882487	S2997983.001	MISC A/C SUPPLIES AND REPAIR C943	5/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 26.56	3883151	S801898	BLANKET - MISC AC SUPPLIES C947	5/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 26.57	3883151	S802449	BLANKET - MISC AC SUPPLIES C948	5/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 61.13	3882693	S4725249.001	ELECTRICAL SUPPLIES	5/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 152.65	3882900	S4725389.001	ELECTIRCAL SUPPLYS	5/11/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 158.60	3883449	3080-8	PAINT SUPPLIES	5/11/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 60.56	3883449	8243-2	PAINT SUPPLIES	5/11/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 37.05	3883416	2305-274761	MISC LUMBER AND HARDWARE	5/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 33.11	3882691	069755/1	HARDWARE SUPPLIES	5/11/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309507	$ 764.32	3883358	989708-KZBXLO	CHAHTA-IMA - FLOORING FOR PORTABLE	5/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 91.53	3882653	59997	LOCK AND DOOR HARDWARE	5/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 13.99	3882658	173792/1	BLANKET - MISC HARDWARE	5/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 31.98	3882658	173793/1	BLANKET - MISC HARDWARE	5/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 53.97	3882658	173796/1	BLANKET - MISC HARDWARE	5/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309075	$ 839.22	3882849	137-43977-01	LED LIGHT/HONEY ISLAND	5/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309499	$ 1,478.34	3882569	254802	CARPENTRY SUPPLIES MONTLEONE	5/11/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22307388	$ 462.22	3883877	0051985186	MAINTENANCE & CUSTODIAN UNIFORMS FY-24 - CBA	5/11/2023
16440	PYRAMID PAPER COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22308890	$ 1,072.80	3883429	S1457506.001	JANITORIAL SUPPLIES BID# 1791	5/11/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 95.70	3883303	S168187868.001	PLUMBING SUPPLIES	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308358	$ 387.00	3882847	40608	025 ALARM	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308715	$ 343.64	3882847	40609	ALARM ALL OTHER LOCATIONS	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308423	$ 258.00	3882847	40606	029 ALARM	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302764	$ 129.00	3882847	40616	043 ALARM	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308545	$ 307.50	3882847	40619	ALARM ALL OTHER LOCATIONS	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308754	$ 193.50	3882847	40610	026 ALARM	5/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308492	$ 129.00	3882847	40607	033 ALARM	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305520	$ 129.00	3882847	40604	029 ALARM	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306820	$ 388.50	3882847	40618	055ALARM	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304898	$ 258.00	3882847	40603	ALARM ALL OTHER LOCATIONS	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306429	$ 322.50	3882847	40611	033 ALARM	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301249	$ 5,776.00	3882999	40615	051 ALARM	5/11/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301549	$ 258.00	3883996	40602	ALARM ALL OTHER LOCATIONS	5/11/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 53.86	3882562	410244	BLANKET - EQUIPMENT REPAIRS	5/11/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 33.09	3882521	244709	MISC TRUCK REPAIRS	5/11/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 104.96	3882522	113862	BLANKET/ VEHICLE ACCESSORIES	5/11/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 180.43	3882522	113834	BLANKET/ VEHICLE ACCESSORIES	5/11/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 9.99	3883398	1635-261609	VEHICLE SUPPLIES	5/11/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3882912	42666	3C6JR6DG5PG571582 - RAM 1500 REG. CAB TRUCKS	5/11/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22307340	$ 775.00	3882563	00QRUI9DF	DEF (DIESEL EXHAUST FLUID)	5/11/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309341	$ 140.00	3882517	912553	CHROMEBOOK REPLACEMENT CASES FOR VARIOUS SCHOOLS	5/11/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3882933	2023-04-30	YSB FINS PROGRAM - 9 OF 10	5/11/2023
11635	CLERK OF COURT	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 150.00	3882213	941010	FILING FEES	5/11/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	22300281	$ 11,223.00	3882732	286281	LEASE OF MODULAR BUILDINGS @ MHS	5/11/2023
9672	VERGESROME ARCH	PWF-4300-533400-024-0000-0000-000-0000-P0409	ARCHITECT/ENGINEERING SVCS	0	$ 7,777.90	3883748	23021-01	P0409	5/11/2023
25715	CHUTER, ERIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	18277	941266		5/11/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	50575	941058		5/11/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 158.50	25049	20204		5/11/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 224.80	5024	941144		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 87.89	4238108	941127		5/11/2023
18902	SAM'S INFLATABLES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 695.00	40406	8640		5/11/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 283.20	50095	941122		5/11/2023
6225	MORGAN, LARRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 298.00	23007	941155		5/11/2023
6685	BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15038	941146		5/11/2023
17823	LACOMBE, STACY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15056	941178		5/11/2023
17829	PENDERGRAST, BILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	50082	941227		5/11/2023
18020	SINGLETARY ADKINSON,	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 134.00	30018	51123		5/11/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15057	941179		5/11/2023
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	23008	941163		5/11/2023
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15037	941142		5/11/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15054	941175		5/11/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 318.60	18263	941256		5/11/2023
40227	DUCREE, MECHELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	18265	941181		5/11/2023
40774	JENKINS, JAIME	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 127.20	50092	941119		5/11/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15055	941177		5/11/2023
42629	ROMAN, LOIS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	18264	941167		5/11/2023
42704	HAIRSTON, CHRISTOPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	15053	941173		5/11/2023
42746	HORD, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 125.00	50094	941121		5/11/2023
42909	WRIGHT, KRISTIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 178.00	23020	941152		5/11/2023
42945	SPANN, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	23009	941166		5/11/2023
44488	MCKAY, DEMETRIA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	18266	941253		5/11/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,871.00	50099	REG-001114712		5/11/2023
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,985.50	70086	AAS 04223		5/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	70084	CB INS 042023		5/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 210.32	70085	CR 042023		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 46.56	4238108	941127		5/11/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,610.00	50096	941124		5/11/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,840.00	50097	941125		5/11/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	53193	941046		5/11/2023
19098	NJROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,000.00	53192	941028		5/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,104.96	11069	941203		5/11/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 158.00	25042	941242		5/11/2023
7931	GEORGE, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20047	941037		5/11/2023
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 158.00	25043	941245		5/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 350.00	200047	941135		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 49.50	4238108	941127		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 32.98	180423378	941237		5/11/2023
18015	CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 108.00	15008	941031		5/11/2023
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,224.00	25041	941035		5/11/2023
26423	CRAWFORD, DAVID	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 108.00	15009	941032		5/11/2023
26431	MOORE, LISA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20044	941033		5/11/2023
27252	BERCY, RAQUEL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20045	941034		5/11/2023
27733	WATERSLIDES OF THE C	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 953.74	30066	36459		5/11/2023
27754	MOAK, LETIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20043	941030		5/11/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20042	941027		5/11/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20046	941036		5/11/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 21.00	200046	941130		5/11/2023
40131	HARRIS, DESMONA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20048	941051		5/11/2023
42609	GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	10027	941059		5/11/2023
44513	MAGEE, ROBERT J.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	200045	941086		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 107.64	4238108	941127		5/11/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 99.98	23019	941111		5/11/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 79.85	10060	15222165050123		5/11/2023
3136	ROGERS, TIMOTHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 209.20	18285	941162		5/11/2023
3641	MAY, TERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7170	941210		5/11/2023
4826	TAYLOR, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 302.36	23010	941134		5/11/2023
4866	REIDENAUER, GRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 223.29	50061	941241		5/11/2023
5597	JUSTI, PAMELA A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7166	941292		5/11/2023
6912	TALLEY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 218.82	50063	941246		5/11/2023
17189	MELTON, CARRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 451.63	7165	941293		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 386.47	4238108	941127		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.51	180423378	941237		5/11/2023
18290	THIGPEN, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 246.81	7167	941291		5/11/2023
21054	ADAMS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.00	200011	941153		5/11/2023
21075	GRILLIER, LARESI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 118.00	200010	941150		5/11/2023
22148	CYPRESS COVE ELEM.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 55.00	50057	941169		5/11/2023
25344	GARRETT, GWENDELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7168	941289		5/11/2023
26355	KING, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7169	941280		5/11/2023
31006	PETE, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.54	50060	941239		5/11/2023
34390	OWENS, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 326.10	15028	941170		5/11/2023
35369	CULOTTA, CAROLINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.57	50058	941224		5/11/2023
35719	PLATTE, KARRAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	200076	1/22-23		5/11/2023
36623	GURIEVSKY, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 176.01	10100	36623		5/11/2023
38280	FACIANE, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 491.21	15010	941176		5/11/2023
39651	HEBERT, TERA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 243.16	50062	941243		5/11/2023
40913	STEUDLEIN, KRIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 182.38	200070	1/22-23		5/11/2023
41436	BACINO, JAN-MARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 192.44	7164	941294		5/11/2023
42732	PEYTAVIN, AMBER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 487.92	7171	941185		5/11/2023
43601	QUINN, JESSICA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 354.02	18269	941165		5/11/2023
44606	MONTZ, CORI D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.73	7172	941183		5/11/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 95.88	50093	941120		5/11/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 154.79	200052	941244		5/11/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 40.00	15052	941164		5/11/2023
18855	KY'S OLDE TOWNE BICY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 168.95	100328	941140		5/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	200051	941156		5/11/2023
21733	O'ROURKE, EDDIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 56.00	34278	OFFICIAL 5.11.23		5/11/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 56.00	34276	OFFICIAL 5.11.23		5/11/2023
32279	SCHEXNAILDRE JR, GAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 56.00	34280	OFFICIAL 5.11.23		5/11/2023
39250	KUSTENMACHER, KENNET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	200050	941151		5/11/2023
41011	DUNMILES, JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 56.00	34275	OFFICIAL 5.11.23		5/11/2023
41067	HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 56.00	34277	OFFICIAL 5.11.23		5/11/2023
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 56.00	34274	OFFICIAL 5.11.23		5/11/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 56.00	34279	OFFICIAL		5/11/2023
6685	BATISTE, PATINA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 16.00	15038	941146		5/11/2023
8774	NATIONAL FFA OR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 84.00	50081	941184		5/11/2023
10656	SCHOOL SAVERS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 480.92	34325	75147		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 795.41	180423378	941237		5/11/2023
17823	LACOMBE, STACY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15056	941178		5/11/2023
17829	PENDERGRAST, BILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 88.00	50082	941227		5/11/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15057	941179		5/11/2023
30932	PRATT, JESSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 10.00	15037	941142		5/11/2023
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15054	941175		5/11/2023
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15055	941177		5/11/2023
42704	HAIRSTON, CHRISTOPHE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15053	941173		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 180.96	180423378	941237		5/11/2023
40977	KONA ICE OF NORTHSHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 909.60	15013	2051		5/11/2023
42920	GLASSETT, MARK NICHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 414.76	200022	941045		5/11/2023
17603	MUSIC THEATRE INTERN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 926.95	100354	9817684		5/11/2023
18699	PUNCH, DAVID MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 400.00	200049	941139		5/11/2023
27733	WATERSLIDES OF THE C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 664.00	18268	941260		5/11/2023
39597	WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 152.00	25048	941024		5/11/2023
26414	HORRIDGE, KATHRYN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 116.82	50091	941115		5/11/2023
27031	BEREL, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 475.00	50062	941026		5/11/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 266.66	18275	941274		5/11/2023
35992	KELLER STRINGS LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 120.00	200072	9190		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 2,028.17	4238108	941127		5/11/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 428.55	200013	941141		5/11/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,078.80	18267	941264		5/11/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 199.85	18274	941268		5/11/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,175.00	100326	941113		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	180423378	941237		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 666.26	4238108	941127		5/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 154.53	4238108	941127		5/11/2023
10071	LOBB'S HORTICUL	SFA-0000-599999-000-0000-0000-000-0000-	SFA - EXPENSES	0	$ 200.00	18276	941271		5/11/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 437.52	3882928	27507	REPAIR PARTS	5/11/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 38.59	3884143	90249120-00	REPAIR PARTS	5/11/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 64.39	3882487	S2998347.001	REPAIR PARTS	5/11/2023
28317	MCCARRON, LAURA K.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 17.15	3882666	10414836-REFUND	SCHOOL LUNCH PREPAYMENTS	5/11/2023
44660	BEAUREGARD, LUCCA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 18.25	3882486	10127355-REFUND	SCHOOL LUNCH PREPAYMENTS	5/11/2023
29166	A-S-A-P TOWING, RECO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 780.00	100030	43150-1		5/12/2023
3388	HERFF JONES, INC.	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 52.25	5001	21211311		5/12/2023
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	0	$ 49.13	3882582	APR'23 TRAVEL	TRAVEL	5/12/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22306462	$ 2,766.44	3883720	S23-0252889	TITLE I STUDENT PLANNERS	5/12/2023
31879	CURRICULUM ASSOCIATE	300-2234-532000-086-0164-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	22305650	$ 4,000.00	3882560	90720518-3	PROFESSIONAL DEVELOPMENT	5/12/2023
31212	SPAIN, AMY	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22308522	$ 1,200.00	3883113	943802	CONSULTANT	5/12/2023
43758	RYGEL ADVANCED MACH	450-1510-561000-000-0000-0011-000-0000-38823	MATERIAL AND SUPPLIES	22309133	$ 4,829.97	3884108	1339	SCHOOL TECHNOLOGY	5/12/2023
43758	RYGEL ADVANCED MACH	450-1510-561000-000-0000-0011-000-0000-38823	MATERIAL AND SUPPLIES	22309134	$ 4,829.97	3884108	1340	SCHOOL TECHNOLOGY	5/12/2023
43758	RYGEL ADVANCED MACH	450-1510-561000-000-0000-0011-000-0000-38823	MATERIAL AND SUPPLIES	22309136	$ 4,829.97	3884108	1337	SCHOOL TECHNOLOGY	5/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43758	RYGEL ADVANCED MACH	450-1510-561000-000-0000-0011-000-0000-38823	MATERIAL AND SUPPLIES	22309132	$ 4,829.97	3884108	1341	SCHOOL TECHNOLOGY	5/12/2023
9056	BUCCOLA, THERES	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 240.52	3882524	APR'23 TRAVEL	TRAVEL	5/12/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307452	$ 25.63	3882576	INV 3058858	GLOVES FOR SWE CLASSROOMS	5/12/2023
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 82.86	3882508	APR'23 TRAVEL	TRAVEL	5/12/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308179	$ 1,118.72	3883722	208132309283	SLP SUPPLIES FOR SALSA LESSONS	5/12/2023
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 548.25	3883756	117	APR'23 STUDENT TRANSPORTATION	5/12/2023
12378	FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 242.00	3882859	943053	REIMB. AFTERCARE TUITION KIT STUDENT 4/17-5/15/23	5/12/2023
11793	COVINGTON ELEME	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	0	$ 15.00	3882830	943052	REIMB. GLOBAL FIELDTRIP KIT STUDENT	5/12/2023
9606	ARMY SURPLUS &	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	0	$ 129.27	3882805	942999	KIT - PROJECT BELIEVE UNIFORM	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309025	$ 576.20	3882926	8812911433	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309026	$ 288.10	3882926	8812911423	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309028	$ 360.12	3882926	8812911424	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309030	$ 792.27	3882926	8812911432	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309032	$ 547.22	3882926	8812884721	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309032	$ 360.12	3882926	8812911426	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309033	$ 432.15	3882926	8812911427	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309034	$ 1,656.69	3882926	8812911437	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309031	$ 288.10	3883140	8812911425	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309037	$ 576.20	3883140	8812911428	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309036	$ 1,080.37	3883140	8812911439	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309041	$ 1,080.45	3882926	8812911434	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309042	$ 720.30	3882926	8812911430	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309046	$ 1,080.45	3882926	8812911438	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309051	$ 792.33	3882926	8812911435	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309040	$ 936.39	3883140	8812913243	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309039	$ 720.25	3883140	8812911429	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309050	$ 720.25	3883140	8812914742	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309048	$ 288.10	3883140	8812911431	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309047	$ 432.15	3883493	8812911436	STEM MATERIALS	5/12/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309044	$ 576.20	3883493	8812913242	STEM MATERIALS	5/12/2023
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307863	$ 566.93	3883358	984234-LAGWPX	SALMEN CARPENTRY SUPPLIES	5/12/2023
23121	CAVIGNAC, SHELBY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884378	947980	REIMB. TEACHER CERTIFICATE/LICENSE RENEWAL	5/12/2023
25228	ALEXANDER, LAUREN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883521	945294	REIMB. TEACHER CERTIFICATE RENEWAL	5/12/2023
40473	THOMPSON, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3883125	943736	REIMBURSEMENT	5/12/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307501	$ 385.48	3884030	9017409400	SCHOOL TECHNOLOGY - BOOKKEEPER PRINTER	5/12/2023
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 89.86	3882549	APR'23 TRAVEL	TRAVEL	5/12/2023
32818	OVERCAST, ERIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884282	947248	REIMBURSEMENT	5/12/2023
44778	COLEMAN, MACY M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884190	947305	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	5/12/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 143.32	3882640	55P1409544	4/23 CHS PRINTING MAINTENANCE FOR PAWPRINTS	5/12/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22308996	$ 824.00	3882554	879712	AG DEPT LIVESTOCK FEED	5/12/2023
37765	BOOGIELAND MUSIC, LL	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22309126	$ 4,991.00	3882815	942782	SCHOOL TECHNOLOGY	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309382	$ 2,530.48	3882687	INV173399	CUST#132470 ABNEY EARLY TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309445	$ 156.70	3882687	INV173476	LOM TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309418	$ 113.96	3882687	INV173466	ABNEY ELEM TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309425	$ 58.30	3882687	INV173459	CPM TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309370	$ 879.40	3882687	INV173469	HIE TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309451	$ 71.25	3882687	INV173444	MMS TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309446	$ 32.40	3882687	INV173457	LPE TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309389	$ 1,183.20	3882687	INV173415	CPM TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309442	$ 128.21	3882687	INV173462	#102270 LHMS TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309404	$ 5,164.48	3882687	INV173408	#119164 MTE TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309438	$ 854.70	3882687	INV173394	#105434 CYPRESS COVE TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309435	$ 485.65	3882687	INV173421	TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309390	$ 3,905.12	3882687	INV173449	#98860 CHATA-IMA TEXTBOOKS 2023-2024	5/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309401	$ 1,066.20	3884078	INV173405	#77370 LPE TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309441	$ 374.28	3884078	INV173460	#120101 FOLSOM ELEM TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309396	$ 5,131.92	3884078	INV173455	#120101 FOLSOM ELEM TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309448	$ 1,989.24	3883081	INV173775	#130275 MAD EL TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309444	$ 582.78	3883081	INV173461	#82706 LEE RD JR TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309439	$ 514.14	3883389	INV173465	TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309459	$ 720.06	3884078	INV173418	WFE TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309458	$ 156.70	3884078	INV173472	TMS TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309454	$ 142.45	3884078	INV173453	PVMS TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309443	$ 427.35	3884078	INV173463	LES TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309437	$ 779.63	3884078	INV173464	CES TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309436	$ 32.40	3884078	INV173454	CLEAR TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309424	$ 222.75	3884078	INV173470	BES TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309422	$ 554.29	3884078	INV173458	BWE TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309421	$ 58.30	3884078	INV173448	BLM TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309420	$ 365.20	3884078	INV173424	ALTON TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309419	$ 897.49	3884078	INV173473	AES TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309417	$ 85.47	3884078	INV173447	ASM TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309411	$ 4,688.81	3884078	INV173451	RES TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309398	$ 9,408.64	3884078	INV173417	LES TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309388	$ 3,065.08	3884078	INV173409	BROCK TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309385	$ 857.20	3884078	INV173419	BWE TEXTBOOKS 2023-2024	5/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309383	$ 10,758.96	3884078	INV173776	AES TEXTBOOKS 2023-2024	5/12/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308864	$ 501.49	3882618	365349511	#644738 CRREKSIDE JR MATCHING CHOIR FOLDERS	5/12/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 20.04	3882559	APR'23 TRAVEL	TRAVEL	5/12/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309506	$ 196.06	3883400	6132840-0	HP 58A CF258A ORIGINAL YIELD LASER TONER CARTRIDGE	5/12/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309500	$ 659.00	3882596	3963	HANDRAILS FOR E.C.D.C.	5/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 84.97	3882649	214196	TOOLS AND SUPLLIES	5/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 97.62	3882649	214205	TOOLS AND SUPLLIES	5/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 9.58	3882649	214197	TOOLS AND SUPLLIES	5/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 65.54	3882649	214201	TOOLS AND SUPLLIES	5/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 57.98	3882649	214194	TOOLS AND SUPLLIES	5/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 65.21	3883423	820458	HARDWARE SUPPLIES	5/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 50.44	3883423	820461	HARDWARE SUPPLIES	5/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 287.30	3883486	90178055-00	AC SUPPLIES	5/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 148.50	3883486	90278651-00	AC SUPPLIES	5/12/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309502	$ 1,000.00	3883014	9705349018	VARIOUS SITES - MOVING BOXES	5/12/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 31.95	3883413	100228490	MISC HARDWARE	5/12/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 40.58	3882550	496201926	BLANKET/ PLUMBING SUPPLIES S857	5/12/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 150.54	3882621	3091566	BLANKET/ AC SUPPLIES	5/12/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 127.11	3882489	S807833	BLANKET - MISC AC SUPPLIES C961	5/12/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 164.53	3882489	S806710	BLANKET - MISC AC SUPPLIES C957	5/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 215.62	3883449	3129-3	PAINT SUPPLIES	5/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309494	$ 259.09	3883449	3127-7	PAINT/CAROLYN PARK	5/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309495	$ 165.70	3884114	3128-5	PAINT/SH	5/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 116.96	3882691	69774/1	RE-RING OF 69775/1	5/12/2023
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308799	$ 869.00	3884318	313599434	AC REPAIRS	5/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307011	$ 9.12	3882658	173801/1	BLANKET - MISC HARDWARE	5/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 35.86	3882658	173801/1A	GENERAL MAITENANCE SUPPLIES	5/12/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 50.04	3882572	89885	HARDWARE SUPPLIES S854	5/12/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309509	$ 205.14	3882569	256180	PINEVIEW MATERIALS TO MOUNT SIGN	5/12/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 21.01	3882569	256051	MISC. LUMBER AND HARDWARE C956	5/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 30.79	3884025	S168194913.001	PLUMBING SUPPLIES	5/12/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307637	$ 1,640.00	3882671	1526	CLEARWOOD/CONDENSER/MSE	5/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43097	TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 850.00	3884140	3116109	GENERATOR INSP.	5/12/2023
1182	HD SUPPLY FACILITIES	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309484	$ 554.06	3882603	745226746	#488391 JANITORIAL SUPPLIES BID # 1791	5/12/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 374.16	3882562	410215	BLANKET - CUSTODIAL SUPPLIES	5/12/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 32.87	3882833	410215-1	BLANKET - CUSTODIAL SUPPLIES	5/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3882925	942560	ACCT# 107930 - MAGNOLIA TRACE	5/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 966.85	3882925	942561	ACCT# 107823 - MANDEVILLE MIDDLE	5/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 147.60	3882925	942563	ACCT# 127671 - MARIGNY	5/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3882925	942565	ACCT# 107595 - LAKE HARBOR	5/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 561.95	3882925	942566	ACCT# 127670 - MARIGNY	5/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 152.85	3882925	942567	ACCT# 107848 - MAGNOLIA TRACE	5/12/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 84.98	3882537	941599	ACCT# 2830733-8 - CREEKSIDE	5/12/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 84.98	3882538	941600	ACCT# 7289359-7 - LITTLE PEARL	5/12/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 140.52	3882539	941601	ACCT# 3200116-6 - RIVERSIDE ELEM	5/12/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.75	3882540	941603	ACCT# 6428742-8 - PEARL RIVER HIGH	5/12/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 192.19	3882541	941605	ACCT# 10711827-5 - PEARL RIVER HIGH	5/12/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 23.57	3882542	941606	ACCT# 2831596-8 - PEARL RIVER HIGH	5/12/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.00	3882543	941607	ACCT# 2828068-3 - ED CENTER	5/12/2023
34604	INTERSTATE ELECTRONI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 175.00	3884435	12617	C02062 SCHOEN STAGE MONITOR REPAIR	5/12/2023
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300214	$ 23.00	3882783	147744	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	5/12/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3882577	84542	BLANKET/ TOWING SERVICES S858	5/12/2023
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 26.99	3882607	621200	BLANKET/ VEHICLE SUPPLIES	5/12/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3883146	26083	BLANKET - OIL CHANGES	5/12/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22306018	$ 28,628.00	3882420	43017	RAM 1500 REG. CAB LWB TRUCKS- 3C6JR6DG2PG602044	5/12/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22306018	$ 28,628.00	3882420	43011	RAM 1500 REG. CAB LWB TRUCKS-3C6JR6DG1PG607574	5/12/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22306018	$ 28,628.00	3882420	43015	RAM 1500 REG. CAB LWB TRUCKS-3C6JR6DG9PG607578	5/12/2023
27590	RICHARDSON, WILLIE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3882727	941820	REIMBURSEMENT	5/12/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 1,147.50	3883264	22683518	ACCT. # 6085100/12544	5/12/2023
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 27.12	3882601	APR'23 TRAVEL	TRAVEL	5/12/2023
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22309283	$ 1,905.17	3883618	9017409402	SCHOOL TECHNOLOGY	5/12/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22309505	$ 4,443.16	3883400	6132839-0	SCHOOL TECHNOLOGY	5/12/2023
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	22309351	$ 240.00	3884288	3289691	STOCK # 2004/2004A PURE BOTTLED WATER CRYSTAL GEYS	5/12/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 73.99	3882658	173802/1	BLANKET - CUSTODIAL SUPPLIES	5/12/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,192,070.52	4162	23160000084	BCBS WEEKLY CLAIMS ENDING 05/05/2023	5/12/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 8,012.06	4163	INV195949	BCBS - ADMIN COSTS ENDING 5/04/2023	5/12/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,261,434.43	4164	INV2161359	PRESCRIPTION CLAIMS ENDING 05/05/2023	5/12/2023
44632	MANDEVILLE MIDDLE CH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 200.00	200053	941356		5/12/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 173.50	18271	941333		5/12/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 163.00	50090	941307		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 649.25	90523309	051223		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 145.14	130523017	8017 05 23		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,255.45	320523179	051523		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 757.06	5235783	943803		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 494.84	435237408	May 2023 Credit Card		5/12/2023
22835	LANCASTER ELEMENTARY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 77.10	25050	941332		5/12/2023
26051	GRILLOT, JANET	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10058	941345		5/12/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15061	941376		5/12/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15059	941374		5/12/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15058	941372		5/12/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 80.00	9535	941380		5/12/2023
42705	HYMEL, JACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10055	941341		5/12/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15062	941379		5/12/2023
43834	PAULEY, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	10057	941343		5/12/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15060	941375		5/12/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 700.00	50084	941348		5/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 2,052.00	50094	REG00111145133		5/12/2023
25211	ALEXANDRIA LODGING P	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 1,469.72	70087	FFA 062023		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 164.69	5235783	943803		5/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 83.98	50188	941369		5/12/2023
2002	LEE ROAD JR HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 8.49	70088	LIBRARY FEE MD		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 232.03	130523017	8017 05 23		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 54.35	435237408	May 2023 Credit Card		5/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 407.32	11070	941346		5/12/2023
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 292.00	15011	941306		5/12/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 296.00	200045	941388		5/12/2023
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 253.60	25055	941315		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 309.75	5238173	5238173		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,905.00	10052365	2659 May cc		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 3,164.23	130523882	5882 05 23		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	5235783	943803		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,397.00	10705121	944071		5/12/2023
17825	LORE, CASSIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	25052	941310		5/12/2023
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,009.00	25044	941308		5/12/2023
21073	COLLONGUES, MERYL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 253.60	25054	941314		5/12/2023
21469	HOLOWAY, MICHAEL E.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	10029	941339		5/12/2023
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20050	941297		5/12/2023
26431	MOORE, LISA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 278.00	20056	941305		5/12/2023
27252	BERCY, RAQUEL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20055	941303		5/12/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,591.00	25051	941309		5/12/2023
28683	MENDEL, PARRISH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20054	941302		5/12/2023
33302	CONLEY, SCOTT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	10028	941335		5/12/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 158.00	25053	941312		5/12/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20049	941296		5/12/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20053	941300		5/12/2023
37126	NATAL, RICKY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20051	941298		5/12/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 276.00	50036	941322		5/12/2023
40131	HARRIS, DESMONA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 110.00	20052	941299		5/12/2023
42800	MCMANUS, ,LAUREN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 276.00	50035	941324		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 96.00	5238173	5238173		5/12/2023
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 450.00	50012	941407		5/12/2023
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 199.20	18278	941340		5/12/2023
4045	MCBRYDE, ADA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 111.33	15068	941395		5/12/2023
4438	SYKES, MARSHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.60	18687	941401		5/12/2023
4589	MARTIN, SHELLY B	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.69	15067	941394		5/12/2023
4902	ASTUGUE, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 418.74	15063	941390		5/12/2023
4982	CRISTEES SCREENPRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 676.00	200012	734835		5/12/2023
5647	BORDELON, AMY K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.41	50094	941319		5/12/2023
5965	JOURDAN, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 179.80	200078	2/22-23		5/12/2023
6166	AIME-PECK, VALE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 329.82	18279	941317		5/12/2023
6750	HICKS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 160.16	15066	941393		5/12/2023
6896	PRITCHARD, AMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.83	18686	941400		5/12/2023
7316	WILLIAMS, KIAUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 75.07	7161	941366		5/12/2023
16873	CANCIENNE, LISA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.81	30069	9496217		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 254.72	5238173	5238173		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 527.98	10052374	5742 cc May		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 300.59	23052315	0230523153		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,119.63	130523882	5882 05 23		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,797.77	130523017	8017 05 23		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 292.18	130523348	8348 05 23		5/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 581.67	320523179	051523		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.78	5235783	943803		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 309.16	10705121	944071		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,012.42	435237408	May 2023 Credit Card		5/12/2023
24810	BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 51.84	15064	941391		5/12/2023
25802	WARREN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.61	15070	941398		5/12/2023
26421	CAMUS, CRAIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 232.29	50096	941323		5/12/2023
27277	PRATT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.72	15069	941396		5/12/2023
28817	BROWNLEE, LATASHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 213.23	5025	941387		5/12/2023
29008	DEKARIS, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 140.15	15065	941392		5/12/2023
32088	GAUTREAUX, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 154.71	50095	941320		5/12/2023
35045	COOKE, JESSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 88.33	50093	941318		5/12/2023
35409	WILTZ, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.11	15071	941399		5/12/2023
35543	ROTONDO-MCCORD, ADRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 493.85	20058	941384		5/12/2023
42199	TAYLOR, MELISSA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 121.11	7162	941357		5/12/2023
43380	NGUYEN, LILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.31	20057	941377		5/12/2023
43700	GREENE, JUDITH P	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 158.07	18688	941402		5/12/2023
44607	COYNE, RACHAEL A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.13	7173	941368		5/12/2023
44640	WALTON COUNTY SCHOOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.00	40416	5		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 1,484.10	130523882	5882 05 23		5/12/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 594.00	50088	941301		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 100.01	5238173	5238173		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 657.32	130523882	5882 05 23		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 600.00	130523017	8017 05 23		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 753.22	320523179	051523		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 355.72	5235783	943803		5/12/2023
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,325.05	18281	941313		5/12/2023
35249	A N K ENTERPRISE LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,400.00	18272	941329		5/12/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50037	5/12 DANCE DETAIL		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 383.06	90523309	051223		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,465.93	10052374	5742 cc May		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,108.23	23052315	0230523153		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,444.19	320523179	051523		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 150.57	5235783	943803		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 197.31	10705121	944071		5/12/2023
21587	BLACKMON, DARREN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 550.00	50091	941311		5/12/2023
26051	GRILLOT, JANET	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 44.00	10058	941345		5/12/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15061	941376		5/12/2023
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15059	941374		5/12/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15058	941372		5/12/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.00	9535	941380		5/12/2023
42705	HYMEL, JACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	10055	941341		5/12/2023
43391	WILLE, TERESA A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15062	941379		5/12/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15060	941375		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 64.80	90523309	051223		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 874.36	320523179	051523		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,366.41	5235783	943803		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 906.50	10705121	944071		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 665.66	435237408	May 2023 Credit Card		5/12/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 241.62	50089	941304		5/12/2023
36084	SPLASH TIME INFLATAB	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 700.00	50011	941404		5/12/2023
42669	SALLES, JORDAN C	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 152.00	200013	941383		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 135.85	90523309	051223		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 4.14	435237408	May 2023 Credit Card		5/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,077.60	18270	941331		5/12/2023
35684	SMITH, SEAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	200016	941373		5/12/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 450.00	200014	941370		5/12/2023
43517	BERRY, LISA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 48.00	53196	941328		5/12/2023
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 404.73	11071	941378		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 99.99	90523309	051223		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 292.15	23052315	0230523153		5/12/2023
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 234.00	18273	941334		5/12/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 535.50	15012	37392		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 169.80	130523017	8017 05 23		5/12/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 260.78	18282	941321		5/12/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 168.55	18283	941325		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.26	5238173	5238173		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 90.76	10052365	2659 May cc		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	130523017	8017 05 23		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 96.39	320523179	051523		5/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	435237408	May 2023 Credit Card		5/12/2023
3136	ROGERS, TIMOTHY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 411.39	18284	941327		5/12/2023
8047	CLARK, JENNIFER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 55.00	53197	941330		5/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,250.00	50083	941337		5/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 3,600.00	10056	941338		5/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	50010	941389		5/12/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 4,088.50	18289	941342		5/12/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 396.25	18288	941344		5/12/2023
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 811.00	18286	941336		5/12/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 214.78	50092	53538		5/12/2023
13616	MADISONVILLE ELEM	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	0	$ 10.50	11072	941385		5/12/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 185.50	50038	16586		5/12/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 37.95	3882715	820497	REPAIR PARTS	5/12/2023
41235	MARTIN, DAYRA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 23.45	3882664	10106161-REFUND	SCHOOL LUNCH PREPAYMENTS	5/12/2023
44661	CORRADO, CATHERINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 40.00	3882555	10269428-REFUND	SCHOOL LUNCH PREPAYMENTS	5/12/2023
44661	CORRADO, CATHERINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 40.00	3882555	10243615-REFUND	SCHOOL LUNCH PREPAYMENTS	5/12/2023
44662	HOGUE, ROBIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 27.55	3882609	11180343-REFUND	SCHOOL LUNCH PREPAYMENTS	5/12/2023
41030	AKKAWI, LAUREN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883519	945293	REIMB. TEACHER CERTIFICATE RENEWAL	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309416	$ 997.21	3882687	INV173492	#160386 ASE TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309393	$ 8,253.00	3882687	INV173567	#105434 CYPRESS COVE TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309414	$ 6,650.90	3883081	INV173482	#113696 WFE TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309384	$ 2,325.74	3883081	INV173485	#68462 AES TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309423	$ 902.66	3883081	INV173493	#153547 BONNE ECOLE TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309447	$ 817.19	3883081	INV173520	#135148 LYON TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309408	$ 7,764.60	3884078	INV173524	MAY TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309405	$ 7,194.46	3884078	INV173508	MES TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309394	$ 3,775.58	3884078	INV173494	FWJR TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309387	$ 6,704.92	3884078	INV173483	BEE TEXTBOOKS 2023-2024	5/13/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309386	$ 5,384.66	3884078	INV173488	BWE TEXTBOOKS 2023-2024	5/13/2023
29368	WOODWIND & BRASSWIND	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308558	$ 15.50	3882788	ARINV67266895	BAND EQUIPMENT AND SUPPLIES	5/13/2023
1905	BSN SPORTS LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305728	$ 331.65	3882523	921641930	ATHLETIC EQUIPMENT	5/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 422.22	3882806	943122	ACCT# 985 M93-5053 054 0460	5/13/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309253	$ 340.00	3882804	0008352	016 ALARM	5/13/2023
21617	ACHEE, MARYELEN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3882795	942845	REIMB. FIRST AID & CPR RECERTIFICATION	5/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	0	$ 520,713.78	3884037	007181569A1	ID#246860-001 JUN'23 COVERAGE	5/13/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.00	100345	0000823		5/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.66	50042	May2023		5/13/2023
43655	USSERY, TYLER M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884326	947487	REIMBURSEMENT	5/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309369	$ 8,258.72	3882687	INV173571	#158239 HIE TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309406	$ 2,593.92	3882687	INV173560	#93104 MMS TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309371	$ 8,327.04	3882687	INV173534	#160386 ASE TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309397	$ 2,525.28	3882687	INV173553	#102270 LHMS TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309415	$ 8,211.90	3884078	INV173539	#77759 WES TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309460	$ 1,191.47	3884078	INV173554	#77759 WES TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309409	$ 3,349.20	3884078	INV173541	#118643 PVMS TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309391	$ 1,491.36	3884078	INV173529	#88229 CLEARWOOD JR TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309395	$ 4,197.12	3883081	INV173561	#154048 FAE TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309440	$ 777.04	3883081	INV173475	#154048 FAE TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309402	$ 8,165.26	3883081	INV173535	#135148 LYON TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309450	$ 900.08	3883081	INV173549	#84188 MES TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309457	$ 417.01	3884078	INV173579	SWE TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309456	$ 651.42	3884078	INV173570	RES TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309455	$ 1,357.24	3884078	INV173531	PES TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309453	$ 779.63	3884078	INV173555	MAY TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309413	$ 2,429.84	3884078	INV173564	TMS TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309412	$ 3,588.90	3884078	INV173536	SWE TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309410	$ 9,820.80	3884078	INV173569	PES TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309400	$ 3,742.80	3884078	INV173533	LOM TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309399	$ 5,390.64	3884078	INV173565	LRJR TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309392	$ 7,500.22	3884078	INV173563	CES TEXTBOOKS 2023-2024	5/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309372	$ 1,761.76	3884078	INV173545	ASM TEXTBOOKS 2023-2024	5/14/2023
17637	SMITH'S SPORTING GOO	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22307864	$ 11,113.10	3883726	4007A	TRACK UNIFORMS	5/14/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303169	$ 147.92	3883465	202011896	BLANKET - TRASH DUMPING	5/14/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308943	$ 193.51	3883465	202011896A	MISC WASTE DISPOSAL	5/14/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3882708	942123	ACCT# RSIDE1022 - RIVERSIDE	5/14/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 746.00	3882708	942126	ACCT# PRJH1021 - CREEKSIDE JR	5/14/2023
8445	SHAY, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 146.72	30078	9715414		5/14/2023
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 3,025.13	50581	951814028		5/14/2023
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22307608	$ 119.80	3882496	0000199316	SWE035-GUIDEBOOK NOVELS	5/15/2023
1967	CHRISTY MUSIC	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308628	$ 2,435.92	3882980	245182926	MICROPHONE SYSTEM	5/15/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-059-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308748	$ 2,457.60	3883281	678491	MATERIALS AND SUPPLIES	5/15/2023
36855	GREAT MINDS	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309477	$ 3,367.20	3884017	INV131779	ED CTR MATERIALS/SUPPLIES (INSTRUCTIONAL COACHES)	5/15/2023
43298	RBF3, LLC	500-1210-544100-087-0000-0011-000-0000-52823	RENTAL OF LAND & BUILDINGS	22305157	$ 450.00	3883866	946001	GYM & EQUIPMENT FOR APE DEPT	5/15/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22306563	$ 597.99	3883874	208132313832	ADAPTIVE SEATING FOR P.T. STUDENT	5/15/2023
29602	TEACHSTONE TRAINING	650-1100-561000-000-0000-0000-000-0000-65622	MATERIAL AND SUPPLIES	22309476	$ 2,989.99	3883887	SIN089085	PD MATERIALS	5/15/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22307772	$ 1,035.58	3883722	308104279312	SUMMER LEARNING MATERIALS AND SUPPLIES	5/15/2023
14441	PONTCHARTRAIN E	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	0	$ 310.00	3882907	943002	KIT AFTERSCHOOL CARE	5/15/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309021	$ 41.35	3882926	8812923924	STEM MATERIALS	5/15/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309023	$ 41.35	3882926	8812922639	STEM MATERIALS	5/15/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309026	$ 41.35	3882926	8812922640	STEM MATERIALS	5/15/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309032	$ 41.35	3882926	8812922642	STEM MATERIALS	5/15/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309027	$ 41.35	3883140	8812922641	STEM MATERIALS	5/15/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309029	$ 41.35	3883140	8812922643	STEM MATERIALS	5/15/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309036	$ 41.35	3883140	8812922645	STEM MATERIALS	5/15/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309047	$ 41.35	3883493	8812922644	STEM MATERIALS	5/15/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309044	$ 41.35	3883493	8812923925	STEM MATERIALS	5/15/2023
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 8,754.65	3882610	28-C1920	C1920	5/15/2023
12337	FIFTH WARD JR HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 300.00	3882585	942325	REIMB. CDF FUNDS	5/15/2023
41912	EAGLEHOUSE, MEGAN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884206	947472	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	5/15/2023
44555	GOMEZ, VICTORIA D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882590	942430	CERTIFICATE RENEWAL REIMBURSEMENT	5/15/2023
1973	COVINGTON HIGH	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	0	$ 1,000.00	3883572	945751	REIMB. ROBOTICS	5/15/2023
34756	GRANT, MELISSA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3882594	942431	GIFTED ADD-ON CERT REIMBURSEMENT	5/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39696	SHIVERS, COURTNEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883452	944868	REIMBURSEMENT	5/15/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22309519	$ 113.32	3883400	6132845-0	OFFICE SUPPLIES	5/15/2023
23467	SOFTWARE SHAPERS INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308516	$ 399.00	3883880	48355	SCHOOL TECHNOLOGY-BAND MARCHING DRILL PROGRAM	5/15/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22301012	$ 42.00	3882685	0111613-IN	LOM COFFEE SERVICE	5/15/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22308617	$ 187.06	3883874	208132173016	TEACHER NEEDED SUPPLIES (CASILLAS)	5/15/2023
25509	ITSAVVY LLC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22307064	$ 154.83	3882616	01425204	#562240 LEE RD JR SCHOOL TECHNOLOGY	5/15/2023
3705	LASER PROS INTE	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22306936	$ 79.88	3883053	INV2396741	#70434-ST105 LOM PAGEWIDE 452DN PART CN598-67004	5/15/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22309250	$ 4,167.07	3883874	308104278771	BWE SCHOOL OFFICE SUPPLIES	5/15/2023
11260	BONNE ECOLE ELE	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,000.00	3883190	944449	REIMB. CHORUS AND BAND CLASS SUPPLIES	5/15/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309082	$ 493.30	3883874	308104278755	ART SUPPLIES	5/15/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308329	$ 84.04	3883722	208132312609	ART SUPPLIES	5/15/2023
6679	KEOWEN, KATHLEEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882637	942433	LA SPEECH/LANG PATH LICENSE REIMBURSEMENT	5/15/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 47.50	3882483	941549	5/11/23 1 1/4 HOURS EXTRA SECURITY SCHL BOARD MTG	5/15/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3882483	941648	5/18/23 SECURITY SCHOOL BOARD MTG	5/15/2023
36825	TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 47.50	3882485	941553	5/11/23 1 1/4 HOURS EXTRA SECURITY SCHL BOARD MTG	5/15/2023
37797	RESTEL, JESSICA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3882484	941647	5/18/23 SECURITY SCHOOL BOARD MTG	5/15/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 185.00	3882529	942167	CAW MEETING 5/11/23	5/15/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 300.00	3882529	942168	ASST. BREAKFAST TREEN 5/10/23	5/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309521	$ 375.09	3883400	6132847-0	OFFICE SUPPLIES	5/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309520	$ 245.47	3883400	6132846-0	OFFICE SUPPLIES	5/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 21.99	3882649	214216	TOOLS AND SUPLLIES	5/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 33.23	3882649	214217	TOOLS AND SUPLLIES	5/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 94.61	3883351	214218	TOOLS AND SUPLLIES	5/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 56.37	3883423	820579	HARDWARE SUPPLIES	5/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 52.56	3883423	820603	HARDWARE SUPPLIES	5/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 15.71	3883423	820585	HARDWARE SUPPLIES	5/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 457.42	3882487	S2999456.001	BLANKET/ AC SUPPLIES S869	5/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 34.96	3882693	S4724183.001	ELECTRICAL SUPPLIES	5/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 152.90	3882693	S4726262.001	ELECTRICAL SUPPLIES	5/15/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 181.42	3883449	3242-4	PAINT SUPPLIES	5/15/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 6.79	3883416	2305-275651	MISC LUMBER AND HARDWARE	5/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 30.35	3882691	069802/1	HARDWARE SUPPLIES	5/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 82.72	3882691	069805/1	HARDWARE SUPPLIES	5/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 46.61	3882897	069798/1	HARDWARE SUPPLIES	5/15/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 119.70	3882653	60084	LOCK AND DOOR HARDWARE	5/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3882850	13023	ELEVATOR MAINTENANCE MAY 2023	5/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 42.98	3883362	173845/1	GENERAL MAITENANCE SUPPLIES	5/15/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309577	$ 529.15	3882849	137-46197-01	HD FUSIBLE SAFETY SWITCH	5/15/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 203.80	3883265	137-46213-01	ELLECTICAL SUPPLY / TOOLS C970	5/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 85.17	3883304	S168207094.001	BLACKET - PUMPING SUPPLY	5/15/2023
12168	ECONOMICAL JANI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309490	$ 3,992.50	3883261	INV 3059155	JANITORIAL BID #1791	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,648.29	3882927	942735	ACCT# 0361176100 - 5TH WARD	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,420.46	3882927	942736	ACCT# 036680000 - 5TH WARD	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,248.86	3882927	942737	ACCT# 0360760000 - 5TH WARD	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 311.45	3882927	942738	ACCT# 0361761002 - 5TH WARD	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.33	3882927	942739	ACCT# 036760300 - 5TH WARD	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.65	3882927	942740	ACCT# 036760400 - 5TH WRD	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,395.11	3882927	942741	ACCT# 1002290500 - 5TH WARD	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 82.02	3882927	942742	ACCT# 1002948500 - CREEKSIDE	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 169.40	3882927	942743	ACCT# 0381560800 - CREEKSIDE	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,092.76	3882927	942744	ACCT# 0381560201 - CREEKSIDE	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.65	3882927	942745	ACCT# 0381560400 - CREEKSIDE	5/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.33	3882927	942747	ACCT# 0381560700 - CREEKSIDE	5/15/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309254	$ 619.57	3882799	150572543	002 ALARM	5/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309463	$ 1,305.00	3882799	150572705	ALARM ALL OTHER LOCATIONS	5/15/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306398	$ 8.54	3882492	2933-780068	MISC TRUCK REPAIR C966	5/15/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306398	$ 56.46	3882492	2933-780070	MISC TRUCK REPAIR C967	5/15/2023
28470	BERTUCCI, MARY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3882812	942849	REIMB. CDL PHYSICAL RECERTIFICATION	5/15/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 920.00	3882810	5556359	20 MOBILE POWER CABLE FOR BUSES	5/15/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 429.36	3882810	5556357	REQUIRED PURCHASE FOR BUSES	5/15/2023
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	0	$ 707.40	3882482	2023-07	5/24-5/25 LHS SUMMER INSTITUTE COFFEE SRVCS	5/15/2023
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882676	051123PM	5/11/23 LANCASTER X-ING GUARD	5/15/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882677	051123AM	5/11/23 LANCASTER X-ING GUARD	5/15/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882808	943067	TRAFFIC CONTROL LANCATER 5/15/23	5/15/2023
42331	DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882567	941501	TRAFFIC CONTROL LANCASTER 5/12/23	5/15/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 128,468.75	3883104	51226	CLAIMS ADMINISTRATION	5/15/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 75.00	50013	941489		5/15/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 169.00	5026	941597		5/15/2023
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 217.46	50014	941519		5/15/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 250.00	50412	47960		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 190.99	290523215	941504		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 421.66	510523490	MC MAY 2023		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 248.00	290523223	941544		5/15/2023
37524	MASKER MANAGEMENT, L	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 173.06	50037	941408		5/15/2023
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 162.00	23021	941478		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 83.22	200046	941425		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 352.95	50098	941429		5/15/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 173.40	7157	941488		5/15/2023
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 173.40	7158	941490		5/15/2023
42909	WRIGHT, KRISTIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 162.00	23022	941480		5/15/2023
42945	SPANN, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	23023	941483		5/15/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 5,772.00	50190	REG-0011131484B		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 882.46	290523215	941504		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 299.09	200017	941506		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,001.17	50576	941427		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 185.72	290523473	941494		5/15/2023
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,011.50	50411	13299584		5/15/2023
40059	G C WORLD, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 203.90	53236	4754		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 220.59	200055	941437		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	50085	941440		5/15/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	500026	941411		5/15/2023
8007	WILLIAMS,. VICT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	500024	941409		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 354.48	200054	941426		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 263.72	7177	941508		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 45.00	10030	941535		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 721.65	10031	941537		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 639.20	52211160	MAY 2023		5/15/2023
24281	CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,365.00	7156	941473		5/15/2023
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	500025	941410		5/15/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 437.50	53198	941424		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 40.00	290523473	941494		5/15/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 53.75	23024	365064020	365128137	5/15/2023
4930	PERRAULT, JEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18693	941434		5/15/2023
6282	HARRELL, CELEST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.88	15040	sams		5/15/2023
6526	HOTARD, GARY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 93.82	200047	941433		5/15/2023
6639	KOEPPEN, TYRA C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 132.88	34302	941463		5/15/2023
7302	SEDGEBEER, MIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 341.14	18694	941479		5/15/2023
7375	OGLE, CHANDA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 73.26	34305	941467		5/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8075	THOMAS, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.06	18702	941484		5/15/2023
8313	KENNEDY, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.64	34301	941462		5/15/2023
11954	DECKER, LAURA E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.24	34295	941455		5/15/2023
16862	FLEMING, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 9.15	34296	941456		5/15/2023
17211	NIEDERMAIR, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 136.92	34304	941466		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 518.22	42023048	941482		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 598.40	290523473	941494		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 171.00	290523215	941504		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 602.80	510523490	MC MAY 2023		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 568.90	290523223	941544		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 61.99	52211160	MAY 2023		5/15/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 40.52	34298	941458		5/15/2023
20078	ST. PAUL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 27.54	34308	941470		5/15/2023
20277	STERMER, VICKIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.13	18703	941524		5/15/2023
22572	THOMAS, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50015	941593		5/15/2023
22583	ENGELHARDT, KELLY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.00	20021	941428		5/15/2023
22950	BUTLER, PAIGE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.38	34294	941454		5/15/2023
22964	GOODWIN, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 336.52	15072	941518		5/15/2023
24006	MCNULTY, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.00	200074	2/22-23		5/15/2023
24542	HYMEL, TRACIE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 227.72	34300	941460		5/15/2023
24572	SCHWARTZ, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.48	34309	941471		5/15/2023
24606	WHITTAKER, MAUREEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	11073	941486		5/15/2023
25228	ALEXANDER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 432.23	34291	941451		5/15/2023
25339	HEBERT, LEON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 31.50	18704	941493		5/15/2023
26983	RADTKE, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 35.35	34306	941468		5/15/2023
27892	HELMSTETTER, JASON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 147.06	34297	941457		5/15/2023
28753	HOLLIDAY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 37.90	34299	941459		5/15/2023
31329	ASSAVEDO, COLLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 291.65	200077	2/22-23		5/15/2023
33126	BERGERON,TREVOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	34293	941453		5/15/2023
34765	BERGERON, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 305.55	34292	941452		5/15/2023
36374	NUSSBAUM, AMBER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.08	18695	941509		5/15/2023
37875	LINK, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 61.89	34303	941464		5/15/2023
38786	THREADHEADZ, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.00	100342	2539		5/15/2023
42974	FINLEY, JEANINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 69.64	18706	941547		5/15/2023
43525	RALSTON, KAITLYN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 279.74	34307	941469		5/15/2023
43770	MUMPHREY, CATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.22	18689	941475		5/15/2023
44369	GAUTREAUX, JOANNA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 489.00	18692	941431		5/15/2023
44633	HANKINSON, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 464.68	50065	941448		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 270.12	290523473	941494		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 25.35	290523473	941494		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 442.77	290523223	941544		5/15/2023
20997	LYON ELEMENTARY CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 90.00	18700	941533		5/15/2023
18055	ARMSTRONG, CARLESE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 70.00	34284	941415		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 23.76	50085	941440		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 635.28	42023048	941482		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 447.70	510523490	MC MAY 2023		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 68.57	52211160	MAY 2023		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 438.75	42023048	941482		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 327.96	510523490	MC MAY 2023		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 27.41	42023048	941482		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.13	290523473	941494		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 645.13	510523490	MC MAY 2023		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 1.35	52211160	MAY 2023		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 33.24	20020	941423		5/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 347.98	100330	114122		5/15/2023
37537	WOODWARD, MATTHEW	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 300.00	50087	941481		5/15/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 280.00	50063	941476		5/15/2023
44342	GEOSURFACE, INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 695.00	50578	030823		5/15/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 32.50	15022	28155051523		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 10.50	290523473	941494		5/15/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 501.99	50409	26254		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 158.89	510523490	MC MAY 2023		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	52211160	MAY 2023		5/15/2023
38803	EMBASSY SUITES ORLAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 17,590.00	50408	BAND PAID IN FULL		5/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 1,800.00	5000	941461		5/15/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,544.92	50410	921607628		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,618.45	290523473	941494		5/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 272.00	290523215	941504		5/15/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,789.28	50577	53417		5/15/2023
43608	MT & M, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 360.00	100344	58772		5/15/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 16,234.50	11074	941487		5/15/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 47.88	70089	14897311		5/15/2023
24725	BUCKLEY, AIMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 44.95	3882525	20872751-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
26359	SMITH, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 29.50	3882747	10496562-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
26359	SMITH, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3882747	10496864-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
44616	ROBERTSON, RACHEL C.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 33.95	3883438	10540984-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
44616	ROBERTSON, RACHEL C.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 8.15	3883438	11072072-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
44616	ROBERTSON, RACHEL C.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.75	3883438	10511863-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
44693	FARRY, SHERRY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 46.30	3882852	11070005-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
44694	JOHNSON, KATHRYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 102.05	3882877	10417250-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
44695	PREJEAN, ANGEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 33.70	3882911	11071956-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2023
41842	ELITE ECW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,200.00	71226	1089		5/16/2023
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309579	$ 1,539.44	3883400	6132854-0	SUMMER INSTITUTE SUPPLIES	5/16/2023
31463	SCHAYOT, MELINDA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883106	943919	REIMBURSEMENT	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309562	$ 243.54	3883389	INV173676	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309541	$ 1,591.71	3883389	INV173666	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309565	$ 304.43	3883389	INV173649	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309540	$ 1,696.03	3883389	INV173658	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309545	$ 1,002.81	3883389	INV173647	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309539	$ 995.24	3883389	INV173645	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309527	$ 1,878.59	3883389	INV173640	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309544	$ 831.19	3883389	INV173643	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309564	$ 426.20	3883389	INV173631	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309542	$ 1,237.53	3883389	INV173626	MATERIALS AND SUPPLIES PREK	5/16/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309547	$ 1,237.53	3883389	INV173628	MATERIALS AND SUPPLIES PREK	5/16/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309483	$ 7,442.10	3883159	306979	ALEN BREATHSMART 75i AIR PURIFIER WITH FRESH FILTE	5/16/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309481	$ 7,442.10	3883159	306978	ALEN BREATHSMART 75i AIR PURIFIER WITH FRESH FILTE	5/16/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309482	$ 2,480.70	3883159	306865	ALEN BREATHSMART 75i AIR PURIFIER WITH FRESH FILTE	5/16/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309480	$ 3,969.12	3883159	306866	ALEN BREATHSMART 75i AIR PURIFIER WITH FRESH FILTE	5/16/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309479	$ 3,472.98	3883159	306864	ALEN BREATHSMART 75i AIR PURIFIER WITH FRESH FILTE	5/16/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309572	$ 9,922.80	3883520	306982	ALEN BREATHSMART 75i AIR PURIFIER WITH FRESH FILTE	5/16/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309573	$ 9,922.80	3883520	306981	ALEN BREATHSMART 75i AIR PURIFIER WITH FRESH FILTE	5/16/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65622	PURCHASED EDUCATIONAL SVCS	22307202	$ 7,000.00	3883295	INV131976	PROFESSIONAL DEVELOPMENT CONSULTANT	5/16/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 852.96	4166	941816	MAY 15, 2023 FEDERAL TAX DEPOSIT	5/16/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 362,346.50	4166	941816	MAY 15, 2023 FEDERAL TAX DEPOSIT	5/16/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 853,948.98	4166	941816	MAY 15, 2023 FEDERAL TAX DEPOSIT	5/16/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 331,985.67	4165	941813	MAY 15, 2023 STATE TAX DEPOSIT	5/16/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 9,270.64	3882516	2300567	C1905	5/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 337,107.50	3882528	14-C1905	C1905	5/16/2023
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 478.20	3883725	945596	ADVERTISING	5/16/2023
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 2,191.18	3883725	945596	ADVERTISING	5/16/2023
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	0	$ 562.52	3883034	1-R0113	R0113	5/16/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309578	$ 364.28	3883400	6132853-0	BINDERS FOR INTERVENTIONISTS	5/16/2023
1905	BSN SPORTS LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308569	$ 4,996.58	3882819	921656932	FOOTBALL EQUIPMENT & GEAR	5/16/2023
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	0	$ 713.75	3883230	944451	REIMB. BAND INSTRUCTOR FEES APRIL 2023 - MAY 2023	5/16/2023
44303	SABAT PAINTING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22308916	$ 20,580.00	3882919	MHS 001	PAINTING GYM & COMMONS	5/16/2023
11627	CLEARWOOD JR HI	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 650.85	3882825	943074	REIMB. CHORAL EXPENDITURES	5/16/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 40.00	3883388	0111783-IN	COV WAREHOUSE COFFEE SERVICE	5/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 14.99	3883351	214222	TOOLS AND SUPLLIES	5/16/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 2,827.50	3882617	INV26254	20230120-SU	5/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 33.16	3882894	K29847/1	HARDWARE SUPPLIES	5/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 34.71	3883423	820617	HARDWARE SUPPLIES	5/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 23.95	3883423	820619	HARDWARE SUPPLIES	5/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 35.96	3883423	820625	HARDWARE SUPPLIES	5/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 56.57	3883423	820629	HARDWARE SUPPLIES	5/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 5.98	3883423	820642	HARDWARE SUPPLIES	5/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 27.58	3883423	820665	HARDWARE SUPPLIES	5/16/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309486	$ 400.00	3883510	28159	SCISSOR LIFT 30"-36"/SLIDELL HIGH	5/16/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 57.91	3883486	90318350-00	AC SUPPLIES	5/16/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309501	$ 257.69	3883486	90189774-00	ICP MOTOR/SLIDELL HIGH	5/16/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305873	$ 53.37	3882864	9708727400	#816413132 HARDWARE/ELECTRICAL SUPPPLIES	5/16/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 203.22	3883294	9708727426	#816413132 MISC HARDWARE	5/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 55.18	3882793	S2998183.001	BLANKET/ AC SUPPLIES S881	5/16/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 227.55	3882878	3091629	BLANKET/ AC SUPPLIES	5/16/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 288.21	3883151	S818646	BLANKET - MISC AC SUPPLIES C976	5/16/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 96.71	3883449	3313-3	PAINT SUPPLIES	5/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 37.35	3882897	069813/1	HARDWARE SUPPLIES	5/16/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309642	$ 2,315.68	3883278	FL005487	FLOOR TILE / BAYOU WOODS	5/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 56.96	3883362	173869/1	GENERAL MAITENANCE SUPPLIES	5/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 46.28	3882578	137-46279-01	MISC ELECTRICAL SUPPLY BLANKET C975	5/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 67.51	3882578	137-46330-01	MISC ELECTRICAL SUPPLY BLANKET C982	5/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 3.85	3882578	137-46330-01A	ELLECTICAL SUPPLY / TOOLS C982	5/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300419	$ 31.72	3882849	137-46316-01	BLANKET/ ELECTRICAL SUPPLIES S883	5/16/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 54.82	3882840	92157	HARDWARE SUPPLIES S887	5/16/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 28.78	3882855	4665157	PLUMBING SUPPLIES C983	5/16/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 28.78	3882855	4665164	PLUMBING SUPPLIES C981	5/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 32.18	3883304	S168223717.001	BLACKET - PUMPING SUPPLY	5/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 48.92	3883304	S168230312.001	BLACKET - PUMPING SUPPLY	5/16/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 89.42	3883325	37754053	#43779 SLIDELL WAREHOUSE BLANKET/ WELDING SUPPLIES	5/16/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308861	$ 176.76	3883037	3647883	LANCASTER - PANIC HARDWARE COVER	5/16/2023
25786	HOOVER, GARY	GFF-2620-558200-000-0000-0000-000-0000-	TRAVEL - MAINTENANCE DEPT	0	$ 766.57	3882612	APR'23 CONF TRAVEL	TRAVEL	5/16/2023
16440	PYRAMID PAPER COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309496	$ 449.70	3883863	S1458135.001	JANITORIAL SUPPLIES BID # 1791	5/16/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 97.33	3883303	S168222763.001	PLUMBING SUPPLIES	5/16/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309576	$ 567.05	3882799	150587605	056 ALARM	5/16/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 560.00	3882838	943079	REQUIRED SERVICES ON 4 BUSES	5/16/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 4,340.00	3882838	943080	REQUIRED SERVICES ON 9 BUSES	5/16/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 504.03	3883047	C102379	REG LEASE BUS MAINTENANCE/REPAIRS	5/16/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 2,826.00	3883059	031450	CUST#1542 4/23 BACKGROUND CHECKS	5/16/2023
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	0	$ 252.00	3882826	35616450027	DRINKS FOR TREEN CENTER	5/16/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 479.00	3882690	69*823/1	BLANKET - CUSTODIAL SUPPLIES	5/16/2023
35087	LA DEPT OF REVENUE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 3,226.28	3882641	942153	UNCLAIMED PROPERTY	5/16/2023
40165	JAMES SAMARITAN	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 4,287.00	3882619	941823	DONATIONS	5/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 2,000.00	15277	941769		5/16/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 1,000.00	15299	941777		5/16/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 250.00	100335	941666		5/16/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 112.50	24548	941728		5/16/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 180.00	15295	941780		5/16/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 13.00	15303	941782		5/16/2023
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 127.84	50100	941639		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 28.60	370523087	941686		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 208.86	42355532	941707		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 161.23	42355723	941714		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 252.86	30052328	941715		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 2,607.45	30052358	941719		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,023.00	5238256	941727		5/16/2023
43787	M&M PIZZA, LLC.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 252.00	24549	941716		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 399.27	200048	941720		5/16/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 9,609.00	15287	941745		5/16/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 2,428.00	50029	REG 0011162378		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 48.44	42355532	941707		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 186.14	5238256	941727		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 1,217.60	5239728	941734		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 2,416.04	5238264	941737		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 483.84	50028	941770		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 912.51	50030	941774		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 149.31	15291	941778		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 480.00	50413	CHROMEBOOK INSURANCE		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	30019	51623		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 154.85	30052358	941719		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,097.25	30052389	941725		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 247.46	5238256	941727		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 31.37	5239728	941734		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	5238264	941737		5/16/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,200.00	24543	941731		5/16/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 260.00	15301	941781		5/16/2023
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24546	941730		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 487.50	53205	941645		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 178.75	70090	SEATTME MAY 2023		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 146.25	53205	941645		5/16/2023
1983	GRUNDMANN'S ATH	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 270.00	50064	941713		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 79.96	5238264	941737		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 18.66	15266	941746		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 14.04	15267	941749		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 295.00	15258	941753		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 315.00	30052328	941715		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 468.01	52023011	941726		5/16/2023
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	15257	941752		5/16/2023
18881	KENNEY SEAFOOD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,387.50	15289	941773		5/16/2023
18902	SAM'S INFLATABLES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 680.00	15296	941775		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 225.00	50414	LOST TEXTBOOK		5/16/2023
1366	LEWIS FEED & TA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 405.00	15270	941739		5/16/2023
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 21.92	50416	0337047050923		5/16/2023
4368	COLEMAN, DEBORAH B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	4329	4329		5/16/2023
9000	ACCURATE LABEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.95	53206	174457		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.65	52302766	941651		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 571.48	370523087	941686		5/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 27.44	42355532	941707		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 124.64	42355723	941714		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,124.80	30052328	941715		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,801.26	21042364	941717		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 670.09	30052358	941719		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 683.32	30052389	941725		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 391.36	52023011	941726		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 169.00	5238256	941727		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 753.50	5238272	941729		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 367.85	5239728	941734		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,087.45	5238264	941737		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,751.54	30052361	941756		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,279.77	290523249	941790		5/16/2023
25297	FACIANE, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.16	20022	941630		5/16/2023
31373	BARWICK, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.15	50097	941680		5/16/2023
36772	SMITH, CATHERINE T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.87	23025	941710		5/16/2023
44415	HAVARD, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	100331	941660		5/16/2023
44426	STUBBS, KRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	100332	941661		5/16/2023
44432	VAN DUZEE, VICTORIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 100.00	100333	941662		5/16/2023
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,043.36	15269	941755		5/16/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 437.20	50415	TRACK BANQUET		5/16/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 50.00	30079	941711		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 93.19	52302766	941651		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 934.06	30052328	941715		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 344.99	30052358	941719		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 114.66	30052389	941725		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 129.58	52023011	941726		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 78.32	5238256	941727		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 430.79	5238272	941729		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,074.93	5239728	941734		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 175.32	30052361	941756		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,443.30	290523249	941790		5/16/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 54.00	50098	941682		5/16/2023
24010	NEW ORLEANS DELI & D	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,619.50	50580	1758979		5/16/2023
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15274	941764		5/16/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 152.00	50039	5-15-2023		5/16/2023
9942	DOMINO'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 117.64	9537	941804		5/16/2023
16163	PHILLIPS ABITA LUMBE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 502.38	50417	2304-268942		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 65.00	52302749	941646		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 568.43	52302766	941651		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,870.96	370523087	941686		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 64.98	370523844	941688		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 71.88	42355723	941714		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 199.98	30052328	941715		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 201.42	21042364	941717		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 248.87	30052389	941725		5/16/2023
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 72.00	100336	025001363456		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 19.95	52302766	941651		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 836.48	30052328	941715		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 277.54	52023011	941726		5/16/2023
34820	NORTHSHORE FUNTIME I	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 750.00	50088	941672		5/16/2023
34820	NORTHSHORE FUNTIME I	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 400.00	50089	941674		5/16/2023
38772	DUVIO, ARMAND III	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 240.00	100329	941657		5/16/2023
41725	LOULA'S AND COMPANY	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 999.00	50090	941750		5/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 16.26	42355532	941707		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.13	42355723	941714		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 959.80	21042364	941717		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 126.00	5239728	941734		5/16/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 450.00	15273	941761		5/16/2023
38772	DUVIO, ARMAND III	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 555.00	15300	941784		5/16/2023
43304	BROWN, JARED F	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 80.00	53199	941638		5/16/2023
44643	NEWMAN, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 48.00	53201	941641		5/16/2023
44644	PHELPS, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 11.97	53202	941642		5/16/2023
44645	RUSSELL, SARAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 48.00	53203	941643		5/16/2023
44646	WILLIAMS, SANTANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	53204	941644		5/16/2023
44656	NEWSOM, TRACIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 30.00	50091	941754		5/16/2023
44665	BARBARIN, LUCIEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 75.00	50039	000088		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 135.30	30052328	941715		5/16/2023
17597	FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,313.00	15290	941785		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.26	52302766	941651		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.63	370523087	941686		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 214.99	21042364	941717		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	52023011	941726		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 509.23	5238264	941737		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	30052361	941756		5/16/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.67	24547	941718		5/16/2023
35427	KADINGER, ARIANNA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 30.25	200049	941751		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	200023	941683		5/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 9,900.00	15039	941684		5/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 268.61	5239728	941734		5/16/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,688.00	20023	16587		5/16/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 97.92	3882908	820639	REPAIR PARTS	5/16/2023
4186	RHODES, MANDY N.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 26.90	3882918	10878791-REFUND	SCHOOL LUNCH PREPAYMENTS	5/16/2023
44696	STEWARD, RAVEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 68.50	3882922	10063557-REFUND	SCHOOL LUNCH PREPAYMENTS	5/16/2023
44697	TALAMO, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.00	3882924	10470816-REFUND	SCHOOL LUNCH PREPAYMENTS	5/16/2023
44698	KELLY, DOREE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 8.00	3882879	10108627-REFUND	SCHOOL LUNCH PREPAYMENTS	5/16/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 170.56	3882722	APR'23 TRAVEL	TRAVEL	5/17/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305130	$ 1,800.00	3882987	CINV001028	CLEP TEST VOUCHERS	5/17/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305127	$ 1,890.00	3882987	CINV000994	CLEP TEST VOUCHERS	5/17/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305128	$ 20,610.00	3882987	CINV001010	CLEP TEST VOUCHERS	5/17/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305300	$ 1,260.00	3882987	CINV001016	CLEP TEST VOUCHERS	5/17/2023
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 56.59	3882705	APR'23 TRAVEL	TRAVEL	5/17/2023
6026	ZEMMER, KRISTEN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 80.37	3882790	APR'23 TRAVEL	TRAVEL	5/17/2023
6126	DUCOTE, MICHELL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 15.79	3882571	APR'23 TRAVEL	TRAVEL	5/17/2023
6333	PROVENZANO, GER	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 75.39	3882718	APR'23 TRAVEL	TRAVEL	5/17/2023
7548	COLE, KIMBERLY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 106.77	3882552	APR'23 TRAVEL	TRAVEL	5/17/2023
7998	ALFONSO, AMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 76.83	3882495	APR'23 TRAVEL	TRAVEL	5/17/2023
8087	BERNARD, KILEY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 103.03	3882512	APR'23 TRAVEL	TRAVEL	5/17/2023
8129	HUMPHREYS, JENN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 34.58	3882615	APR'23 TRAVEL	TRAVEL	5/17/2023
8591	BOLT, TRACY M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 123.07	3882518	APR'23 TRAVEL	TRAVEL	5/17/2023
18732	TAGEANT, PAMELA M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 72.97	3882755	APR'23 TRAVEL	TRAVEL	5/17/2023
20245	GOMILA, PAULA G.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 244.38	3882591	APR'23 TRAVEL	TRAVEL	5/17/2023
20507	WOOD, JAMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 37.75	3882786	APR'23 TRAVEL	TRAVEL	5/17/2023
23425	RAUCH, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 50.30	3882725	APR'23 TRAVEL	TRAVEL	5/17/2023
24339	CAROLLO, MITZI	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 121.76	3882532	APR'23 TRAVEL	TRAVEL	5/17/2023
26927	WALSH, MARY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 136.90	3882777	APR'23 TRAVEL	TRAVEL	5/17/2023
27149	FAUST, CHRISTINE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 66.35	3882581	APR'23 TRAVEL	TRAVEL	5/17/2023
30216	HEWITT, ALANNA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 77.22	3882605	APR'23 TRAVEL	TRAVEL	5/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31268	PELLOW, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 157.92	3882709	APR'23 TRAVEL	TRAVEL	5/17/2023
33411	SCHIRO, BRITTNEY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 52.27	3882735	APR'23 TRAVEL	TRAVEL	5/17/2023
34475	HARRELL, LISA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 37.34	3882600	APR'23 TRAVEL	TRAVEL	5/17/2023
36328	PAIGE, THERESE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 105.13	3882703	APR'23 TRAVEL	TRAVEL	5/17/2023
36870	DAIGLE, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 146.98	3882561	APR'23 TRAVEL	TRAVEL	5/17/2023
38814	WATSON, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 43.30	3882778	APR'23 TRAVEL	TRAVEL	5/17/2023
42129	ARLT, ERIN E	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 28.69	3882501	APR'23 TRAVEL	TRAVEL	5/17/2023
42303	CALABRESI, LAURA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 97.20	3882530	APR'23 TRAVEL	TRAVEL	5/17/2023
42485	GRAMMES, KATELYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 44.88	3882593	APR'23 TRAVEL	TRAVEL	5/17/2023
42744	KELLEY, MARY GRACE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 149.21	3882625	APR'23 TRAVEL	TRAVEL	5/17/2023
43530	VILLARS, CATHERINE M	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 85.22	3882769	APR'23 TRAVEL	TRAVEL	5/17/2023
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	0	$ 24.50	3884084	946904	REIMBURSEMENT	5/17/2023
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 202.20	3882759	APR'23 TRAVEL	TRAVEL	5/17/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 38.19	3882654	APR'23 TRAVEL	TRAVEL	5/17/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 10.61	3882726	APR'23 TRAVEL	TRAVEL	5/17/2023
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 20.44	3882624	APR'23 TRAVEL	TRAVEL	5/17/2023
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 78.53	3882717	APR'23 TRAVEL	TRAVEL	5/17/2023
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 55.61	3882679	APR'23 TRAVEL	TRAVEL	5/17/2023
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 25.87	3882688	APR'23 TRAVEL	TRAVEL	5/17/2023
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 62.88	3882588	APR'23 TRAVEL	TRAVEL	5/17/2023
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 69.30	3882586	APR'23 TRAVEL	TRAVEL	5/17/2023
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 46.31	3882746	APR'23 TRAVEL	TRAVEL	5/17/2023
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 63.60	3882620	APR'23 TRAVEL	TRAVEL	5/17/2023
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 70.22	3883825	APR'23 TRAVEL	TRAVEL	5/17/2023
43151	ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 20.17	3882500	APR'23 TRAVEL	TRAVEL	5/17/2023
40929	MERCADAL, DEDRIA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883071	943931	CLASS OBSERVER RECERT FEE REIMBURSEMENT	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309537	$ 831.19	3883389	INV173692	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309536	$ 1,028.89	3883389	INV173696	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309570	$ 304.43	3883389	INV173697	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309533	$ 1,401.58	3883389	INV173699	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309530	$ 536.74	3883389	INV173698	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309535	$ 1,064.87	3883389	INV173700	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309546	$ 536.74	3883389	INV173703	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309550	$ 426.20	3883389	INV173704	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309566	$ 243.54	3883389	INV173708	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309554	$ 182.66	3883389	INV173710	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309555	$ 182.66	3883389	INV173713	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309557	$ 426.20	3883389	INV173715	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309559	$ 304.43	3883389	INV173717	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309534	$ 1,643.87	3883389	INV173719	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309538	$ 831.19	3883389	INV173721	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309549	$ 243.54	3883389	INV173722	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309553	$ 121.77	3883389	INV173726	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309529	$ 1,557.02	3883389	INV173727	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309526	$ 1,125.64	3883389	INV173723	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309531	$ 831.19	3883389	INV173728	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309552	$ 304.43	3883389	INV173733	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309569	$ 121.77	3883389	INV173734	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309532	$ 831.19	3883389	INV173725	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309543	$ 943.08	3883389	INV173735	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309567	$ 182.66	3883389	INV173741	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309528	$ 536.74	3883389	INV173742	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309561	$ 182.66	3883389	INV173745	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309548	$ 536.74	3883389	INV173748	MATERIALS AND SUPPLIES PREK	5/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309571	$ 121.77	3883389	INV173751	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309563	$ 426.20	3883389	INV173752	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309560	$ 182.66	3883389	INV173754	MATERIALS ADND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309558	$ 121.77	3883389	INV173755	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309568	$ 304.43	3883389	INV173757	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309551	$ 121.77	3883389	INV173758	MATERIALS AND SUPPLIES PREK	5/17/2023
22532	NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22309556	$ 365.31	3883389	INV173714	MATERIALS AND SUPPLIES PREK	5/17/2023
29602	TEACHSTONE TRAINING	650-2234-532000-000-0000-0000-000-0000-65622	PURCHASED EDUCATIONAL SVCS	22307868	$ 7,000.00	3883474	SIN089287	PROFESSIONAL DEVELOPMENT	5/17/2023
20145	GUIDRY, KATHLEEN	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,000.00	3882867	942932	TEACHER TUITION ASSISTANCE	5/17/2023
44099	GOMEZ, CHRISTIE E.	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	0	$ 180.08	3883013	943675	RSN JOB FAIR SUPPLIES 4/18 & 4/29	5/17/2023
1973	COVINGTON HIGH	900-1130-561000-000-0000-0000-000-0000-93723	MATERIAL AND SUPPLIES	0	$ 625.00	3882831	943050	REIMB. INTERNATIONAL SEA PERCH COMPETITION	5/17/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22309335	$ 3,370.00	3882652	397	CREEKSIDE COPPER WIRE FOR ADDT'L SECURITY CAMERAS	5/17/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 449,273.59	3883138	12-C1925	C1925	5/17/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	0	$ 3,112.49	3883199	16-C1940	C1940	5/17/2023
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 805.92	3883572	945316	REIMB. ROBOTICS	5/17/2023
1973	COVINGTON HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,200.00	3883230	944788	REIMB. AG ICEV CERT. TEST VOUCHERS	5/17/2023
37287	CORE FEED, LLC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309498	$ 1,136.50	3882829	880765	CTE AG	5/17/2023
26387	COUVILLION, HOLLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883228	944787	REIMB. TEACHER CERTIFICATE RENEWAL	5/17/2023
31612	MCFADDEN, MISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883069	943831	TEACH LICENSE REIMBURSEMENT	5/17/2023
38775	KERN, GABRIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3883048	943821	MENTOR TEACHER REIMBURSEMENT	5/17/2023
38840	TALAMO, JESSICA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884500	947983	REIMBURSEMENT	5/17/2023
39931	PAUL, DIXIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884474	947976	REIMBURSEMENT	5/17/2023
42199	TAYLOR, MELISSA A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884502	947984	REIMBURSEMENT	5/17/2023
43133	GANDOLFO, RENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3883009	943808	MENTOR TEACHER/CONTENT LEADER CERT REIMBURSEMENT	5/17/2023
44454	POPULUS, CHRISTEN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884479	947979	REIMBURSEMENT	5/17/2023
44653	LACHNEY, COURTNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883050	943822	TEACH CERT RENEWAL REIMBURSEMENT	5/17/2023
44671	LONG, STEPHANIE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883057	943828	LA OS TO LA PROF LEVEL CERT REIMBURSEMENT	5/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309282	$ 95.04	3883618	9017422284	TONER	5/17/2023
14168	OFFICE MARKET	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22309594	$ 3,375.45	3883400	6132860-0	SCHOOL TECHNOLOGY	5/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309011	$ 3,559.00	3884371	622988-1	NEWLINE BOARD & STAND	5/17/2023
2361	GLOBAL EQUIPMEN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309202	$ 605.40	3882862	120484431	#303085 BONNE ECOLE MAGNETIC WHITEBOARDS	5/17/2023
11627	CLEARWOOD JR HI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 4,375.07	3882825	943076	REIMB. TEACHER INSTRUCTIONAL SUPPLIES	5/17/2023
3420	ANDERSON, ANGELA Y	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884360	947974	REIMB. TEACHER CERTIFICATE LEVEL 3 RENEWAL	5/17/2023
25173	SISON, SHERI	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883724	945595	ADVERTISING	5/17/2023
31497	DUGAS, CECELIA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884407	947986	REIMB. TEACHER CERTIFICATE RENEWAL	5/17/2023
41816	EDWARDS, TRACIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883000	943462	REIMB. OS LICENSE RENEWAL	5/17/2023
42832	SMITH, ELIZABETH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883111	943730	REIMBURSEMENT	5/17/2023
38298	LEBO, BRANDON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 119.86	3882651	MAY'23 TRAVEL	TRAVEL	5/17/2023
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 54.63	3882780	MAR'23 TRAVEL	TRAVEL	5/17/2023
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 57.05	3882511	APR'23 TRAVEL	TRAVEL	5/17/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 11.14	3882723	APR'23 TRAVEL	TRAVEL	5/17/2023
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 115.54	3882639	APR'23 TRAVEL	TRAVEL	5/17/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 42.84	3882490	APR'23 TRAVEL	TRAVEL	5/17/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308205	$ 1,894.22	3882836	10672306804	SCHOOL TECHNOLOGY-NJROTC LAPTOP	5/17/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308205	$ 131.24	3882836	10760691708	SCHOOL TECHNOLOGY-NJROTC LAPTOP	5/17/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22309595	$ 349.10	3883400	6132861-0	SCHOOL TECHNOLOGY-PRINTER INK	5/17/2023
16060	ROCHESTER 100 INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22307323	$ 870.00	3883872	INV50297	COMMUNICATOR FOLDERS	5/17/2023
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22309353	$ 1,321.93	3884451	985665 -LBETBJ	WASHER AND DRYER	5/17/2023
39158	NASCO EDUCATION LLC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22308849	$ 2,178.83	3883386	438527	#403-180-00 WLE RNC CLASSROOM ITEMS	5/17/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309596	$ 594.14	3883400	6132862-0	PES - OFFICE SUPPLIES	5/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309600	$ 622.00	3883874	208132324198	KINDER GRADE SUPPLIES	5/17/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309403	$ 14,996.00	3883081	INV173779	#130275 MAD EL TEXTBOOKS 2023-2024	5/17/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309452	$ 555.56	3884078	INV173701	MAR TEXTBOOKS 2023-2024	5/17/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309407	$ 5,644.46	3884078	INV173693	MARIGNY TEXTBOOKS 2023-2024	5/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308661	$ 9,107.10	3882595	INV132170	CLEARWOOD JR TEXTBOOKS 2023-2024	5/17/2023
1973	COVINGTON HIGH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 2,638.23	3883972	946557	REIMB. ATHHLETIC FUND	5/17/2023
6765	DAUZAT, KIM	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882992	943456	REIMB. SPEECH LICENSE RENEWAL	5/17/2023
8087	BERNARD, KILEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882968	943441	REIMB. ASHA LICENSE RENEWAL	5/17/2023
19339	SLATER, ASHLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883110	943729	REIMBURSEMENT	5/17/2023
24339	CAROLLO, MITZI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882974	943452	REIMB. LBESPA LICENSE RENEWAL	5/17/2023
35151	ULMER, ASHLYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3883130	943739	REIMBURSEMENT	5/17/2023
35151	ULMER, ASHLYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883484	944872	REIMBURSEMENT	5/17/2023
38548	JONES, CARRIE C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883045	943818	LBESLP YEARLY DUES REIMBURSEMENT	5/17/2023
44013	CANVILLE, MEAGAN L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882973	943444	REIMB. LBESPA LICENSE RENEWAL	5/17/2023
44591	MADDEN, EMILY R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.75	3883065	943830	LPC LICENSE REIMBURSEMENT	5/17/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 36.22	3882678	APR'23 TRAVEL	TRAVEL	5/17/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 14,625.00	3883306	20231512	PROF SRVCS/EXPENSES BILLED THRU 4/30/23	5/17/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 62.38	3883557	IN55481	ADVERTISING 37459	5/17/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3883557	IN55473	ADVERTISING	5/17/2023
1501	RUTHERFORD, ADA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 457.83	3882731	MAR-APR'23 CONF TRAV	TRAVEL	5/17/2023
9096	MCCOLLUM, DEBOR	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 121.62	3882667	MAY'23 CONF TRAVEL	TRAVEL	5/17/2023
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 147.99	3882647	MAY'23 CONF TRAVEL	TRAVEL	5/17/2023
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 310.50	3882663	MAR-APR'23 CONF TRAV	TRAVEL	5/17/2023
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 149.45	3882608	MAY'23 CONF TRAVEL	TRAVEL	5/17/2023
11448	CAPITAL CITY PR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 287.04	3883557	IN55480	2023 GF	5/17/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307927	$ 65.62	3882564	10672337962	TECH	5/17/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309607	$ 212.13	3883400	6132872-0	OFFICE SUPPLIES	5/17/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309606	$ 51.12	3883400	6132871-0	OFFICE SUPPLIES	5/17/2023
6057	O'BRYANT, SANDY	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3883085	943816	MENTOR TEACHER CERT	5/17/2023
36550	HAHN, CHRISTIAN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3883022	943811	TEACH CERT REIMBURSEMENT	5/17/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22309098	$ 457.13	3883062	2023000043452	#ST1222 GA LETTERHEAD, ENV., PARCHMENT	5/17/2023
1764	NORTHLAKE GLASS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300450	$ 153.87	3883390	50738	WLE GLASS FOR BUILDINGS	5/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 22.74	3883351	214230	TOOLS AND SUPLLIES	5/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 45.95	3883351	214232	TOOLS AND SUPLLIES	5/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 243.75	3883423	820693	HARDWARE SUPPLIES	5/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308758	$ 50.14	3883423	820727	HARDWARE SUPPLIES	5/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306582	$ 217.25	3883486	88784936-00	TRANE PUMP/BONNE ECOLE	5/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 275.78	3883486	90080215-00	AC SUPPLIES	5/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 99.30	3883486	90278449-00	AC SUPPLIES	5/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 11.66	3882900	S4717003.002	ELECTRICAL SUPPLIES	5/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307793	$ 1,458.25	3882900	S4705950.004	6TH WARD VOLT DISCONNECT/VOLT FUSES	5/17/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 37.58	3883449	8392-7	PAINT SUPPLIES	5/17/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 24.14	3883449	3364-6B	PAINT SUPPLIES	5/17/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 42.92	3883449	2640-3	MISC PAINT SUPPLIES	5/17/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 7.98	3883416	2305-276154	MISC LUMBER AND HARDWARE	5/17/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 524.00	3883358	901973-KZZKBG	HARDWARE SUPPLY BLANKET	5/17/2023
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300402	$ 28.00	3883409	22PT306278	TRAILER PARTS AND ACCESSORIES	5/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 37.98	3883362	173916/1	GENERAL MAITENANCE SUPPLIES	5/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 77.52	3883362	173891/1	GENERAL MAITENANCE SUPPLIES	5/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 71.55	3883362	173895/1	GENERAL MAITENANCE SUPPLIES	5/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 28.58	3883362	173918/1	GENERAL MAITENANCE SUPPLIES	5/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305334	$ 81.99	3882578	137-46381-01	MISC ELECTRICAL SUPPLY BLANKET C986	5/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309511	$ 465.00	3882855	4652294	MANDEVILLE JR HIGH PLUMBING	5/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 68.21	3882855	4668813	PLUMBING SUPPLIES C985	5/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 48.59	3882855	4669234	PLUMBING SUPPLIES C989	5/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 141.56	3883168	944048	ACCT# 9858 898-3271 102 0467-FIRE, INTRUSION,FAX	5/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 42.83	3883169	944049	ACCT# 985 249-6852 002 0462 - ELEVATOR	5/17/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 210.00	3882960	11118	FILL MATERIALS NOT ON BID	5/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3882488	3081	MONTHLYGROUNDS MAINT. CJ SCHOEN MAY 2023	5/17/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 34.50	3883260	650470	BLANKET/ OIL CHANGE FOR VEHICLES S894	5/17/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 60.93	3883398	1635-262665	VEHICLE SUPPLIES	5/17/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3883146	26306	BLANKET - OIL CHANGES	5/17/2023
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22309598	$ 20,681.99	3883400	6132864-0	SCHOOL TECHNOLOGY	5/17/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 182.12	3883047	C102398	REG LEASE BUS MAINTENANCE/REPAIRS	5/17/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 18.98	3883079	355507	MAINTENANCE/REPAIRS-REG LEASE BUSES	5/17/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309345	$ 590.00	3883031	9017425149	CHROMEBOOK & CHARGER REP FOR VARIOUS SCHOOLS	5/17/2023
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309597	$ 3,989.18	3883400	6132863-0	OFFICE SUPPLIES	5/17/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 105.85	3882665	APR'23 TRAVEL	TRAVEL	5/17/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 312.89	3882702	APR'23 TRAVEL	TRAVEL	5/17/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 196.43	3882701	APR'23 TRAVEL	TRAVEL	5/17/2023
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 62.29	3882668	APR'23 TRAVEL	TRAVEL	5/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883077	3844	P0385	5/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.59	3883077	3844	P0385	5/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883077	3844	P0385	5/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.59	3883077	3844	P0385	5/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883077	3844	P0385	5/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883077	3844	P0385	5/17/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 366.00	18708	941926		5/17/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 130.00	50192	0000854		5/17/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 224.00	5029	0000836		5/17/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 65.00	100355	851		5/17/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 119.98	24554	941904		5/17/2023
42232	LUPO, TIMOTHY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 100.00	50040	100		5/17/2023
44603	ZWEIG, MARK A.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,355.00	9538	942031		5/17/2023
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 56.00	5027	941994		5/17/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15073	942026		5/17/2023
26554	BEEBE, PAUL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 200.00	40408	941868		5/17/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15076	942035		5/17/2023
27931	GLADDEN, DEREK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 208.00	18301	942158		5/17/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15074	942030		5/17/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 340.00	18297	942154		5/17/2023
42706	TERRELL, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15077	942039		5/17/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15078	942037		5/17/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	15075	942032		5/17/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 2,328.00	24552	941902		5/17/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 9,776.00	50099	941922		5/17/2023
19098	NJROTC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 2,200.00	50193	941983		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,207.12	25056	942145		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 728.00	100019	942147		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 146.28	42355628	941980		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 920.00	50065	941834		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 600.00	50191	941996		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 40.00	200018	942148		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 172.60	50074	942159		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 380.32	200016	941956		5/17/2023
14162	OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,000.00	34340	NSOPT0003		5/17/2023
14444	POPE JOHN PAUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 400.00	53207	941877		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20,000.00	34310	2023 SOFTBALL LOAN		5/17/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	50031	942049		5/17/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 480.00	50032	942052		5/17/2023
37287	CORE FEED, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 178.75	50033	942045		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,855.81	100338	942063		5/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 531.59	100018	941945		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 453.60	15079	942095		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	15080	942111		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 146.48	15018	942017		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,165.00	49051223	941934		5/17/2023
11540	CHAHTA IMA ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 37.25	200014	941903		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 118.86	50066	941923		5/17/2023
23264	HENRY MAYFIELD ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 5.00	200015	941908		5/17/2023
41652	KEICHER, MELISSA	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 60.00	24550	941899		5/17/2023
3010	BROSSETTE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 311.76	50068	941870		5/17/2023
3905	PERFECTION LEAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,155.45	50591	343754		5/17/2023
14300	PATTERSON, JENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 243.82	18294	942055		5/17/2023
16716	PERRYMAN-DURANT, JUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 398.99	50066	941853		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 438.68	49051223	941934		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.63	42355628	941980		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 119.60	440423116	942163		5/17/2023
19167	COYNE, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 395.96	500027	942162		5/17/2023
21028	TRACTOR SUPPLY CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 629.16	10059	941856		5/17/2023
21127	PARASOL FLAVORS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 99.00	24553	941910		5/17/2023
22252	PERRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.19	15015	941992		5/17/2023
22711	KLIEBERT, TERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.04	50100	941917		5/17/2023
24593	ALFORD, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 309.09	15084	942149		5/17/2023
25549	RUIZ KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 357.60	50065	941849		5/17/2023
25550	BIENVENU, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 374.45	50069	941881		5/17/2023
25888	GREMILLION, BEVERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 102.87	18696	942091		5/17/2023
28736	PEREZ, EVELIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 482.91	15016	942006		5/17/2023
33219	HEBERT, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50067	941855		5/17/2023
35598	WEISSBOHN, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.89	50073	941875		5/17/2023
36612	HEBERT, ELIZABETH F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 41.26	50071	941883		5/17/2023
37234	BURAS, LAUREN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50070	941887		5/17/2023
38059	PITTS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 222.37	15014	941897		5/17/2023
38468	GREMILLION, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 316.00	18712	942069		5/17/2023
42315	PALMERI, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 499.97	15082	942142		5/17/2023
43258	SERIGNY, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 281.13	18699	941876		5/17/2023
43313	HYORTH, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	18713	941957		5/17/2023
43587	ROQUES-QUAGLINO, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.56	50072	941878		5/17/2023
44649	MACALUSO, MARIE CLAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 327.73	5028	942014		5/17/2023
44651	VINCENT, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 385.27	15083	942143		5/17/2023
44652	PANN, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 485.81	50066	942070		5/17/2023
44666	STEWART, TANNYE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15017	942012		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 120.00	15079	942095		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 40.00	15080	942111		5/17/2023
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,125.63	20059	942190		5/17/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 52.43	50420	JROTC PIZZA SOCIAL		5/17/2023
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,750.00	50421	FACULTY BREAKFAST		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 153.78	42355628	941980		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 348.14	440423116	942163		5/17/2023
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 250.96	5030	942077		5/17/2023
42892	FISHERSMITH LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,032.00	50092	941924		5/17/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50422	FOOTBALL OFFICIAL		5/17/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 112.00	18293	942057		5/17/2023
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50423	FOOTBALL OFFICIAL		5/17/2023
26535	CLAXTON, SIMON CURTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50424	FOOTBALL OFFICIAL		5/17/2023
37075	HARRINGTON, REED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50427	FOOTBALL OFFICIAL		5/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50429	FOOTBALL OFFICIAL		5/17/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50425	FOOTBALL OFFICIAL		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 225.49	42355628	941980		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 163.50	440423116	942163		5/17/2023
21063	ERNST, MARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15073	942026		5/17/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15076	942035		5/17/2023
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15074	942030		5/17/2023
43391	WILLE, TERESA A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15078	942037		5/17/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 32.00	15075	942032		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 145.97	49051223	941934		5/17/2023
18627	TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 500.00	15030	13244		5/17/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 99.00	100337	942061		5/17/2023
34820	NORTHSHORE FUNTIME I	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 750.00	18707	941920		5/17/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 348.56	200020	942152		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 112.17	42355628	941980		5/17/2023
23767	FONTAINEBLEAU HIGH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 14.00	50418	UNPAID LUNCH BALANCE		5/17/2023
44554	BATISTE, AISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 19.00	50018	942028		5/17/2023
44592	SAVERIN, PRECIOUS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 21.00	50016	942016		5/17/2023
44593	OWENS, BRUCE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 21.00	50017	942023		5/17/2023
44655	CORKRAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 95.00	50419	AP REFUND		5/17/2023
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 363.92	18292	942059		5/17/2023
37724	GULF COAST DOCK DOOR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,181.25	15089	JG230252		5/17/2023
27733	WATERSLIDES OF THE C	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 1,145.53	24551	941916		5/17/2023
2518	CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	0	$ 40.43	5031	0950390050323		5/17/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,156.25	34318	26562		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.63	49051223	941934		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 86.66	42355628	941980		5/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 283.08	440423116	942163		5/17/2023
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 31.18	50194	942001		5/17/2023
36206	BROWN, CHRISTINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 56.25	100340	942072		5/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,700.00	18714	941929		5/17/2023
3559	DEMOULIN BROTHE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 3,099.80	100341	942081		5/17/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 2,375.00	200019	942150		5/17/2023
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 29.48	3882680	APR'23 TRAVEL	TRAVEL	5/17/2023
33672	MARTER, TRACEY	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 211.80	3882662	FEB'23 CONF TRAVEL	TRAVEL	5/17/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 13.97	3882796	S827747	REPAIR PARTS	5/17/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306882	$ 17.05	3882849	137-46404-01	REPAIRS/PARTS	5/17/2023
44699	POWE, REGINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 37.15	3882909	10087393-REFUND	SCHOOL LUNCH PREPAYMENTS	5/17/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3882956	051723-007	MAY'23 SRO TIMESHEET BROCK ELEM	5/17/2023
5013	MISTRETTA, NICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3882949	051723-007	MAY'23 SRO TIMESHEET BROCK ELEM	5/17/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,120.00	3882950	051723-002	MAY'23 SRO TIMESHEET ABNEY ELEM	5/17/2023
17533	MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3882950	051723-005	MAY'23 SRO TIMESHEET BONNE ECOLE	5/17/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 700.00	3882954	051723-007	MAY'23 SRO TIMESHEET BROCK ELEM	5/17/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,640.00	3882952	051723-043	MAY'23 SRO TIMESHEET BAYOU WOODS	5/17/2023
20236	HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 875.00	3882944	053123-111	MAY'23 SRO TIMESHEET LITTLE PEARL	5/17/2023
29289	YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 600.00	3882957	051723-002	MAY'23 SRO TIMESHEET ABNEY ELEM	5/17/2023
36688	BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 568.75	3882936	051723-111	MAY'23 SRO TIMESHEET LITTLE PEARL	5/17/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 3,200.00	3882934	051723-033	MAY'23 SRO TIMESHEET ST TAMMANY JR	5/17/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 640.00	3882946	051723-005	MAY'23 SRO TIMESHEET BONNE ECOLE	5/17/2023
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 960.00	3882939	051723-007	MAY'23 SRO TIMESHEET BROCK ELEM	5/17/2023
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3882935	051723-002	MAY'23 SRO TIMESHEET ABNEY ELEM	5/17/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 1,600.00	3882941	051723-005	MAY'23 SRO TIMESHEET BONNE ECOLE	5/17/2023
38205	GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3882940	051723-111	MAY'23 SRO TIMESHEET LITTLE PEARL	5/17/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3882955	051723-002	MAY'23 SRO TIMESHEET ABNEY ELEM	5/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3882955	051723-005	MAY'23 SRO TIMESHEET BONNE ECOLE	5/17/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3882947	051723-007	MAY'23 SRO TIMESHEET BROCK ELEM	5/17/2023
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3882943	051723-005	MAY'23 SRO TIMESHEET BONNE ECOLE	5/17/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3882945	051723-007	MAY'23 SRO TIMESHEET BROCK ELEM	5/17/2023
42488	LEBLANC, BRYAN J. JR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3882948	051723-043	MAY'23 SRO TIMESHEET BAYOU WOODS	5/17/2023
42488	LEBLANC, BRYAN J. JR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3882948	051723-002	MAY'23 SRO TIMESHEET ABNEY ELEM	5/17/2023
42488	LEBLANC, BRYAN J. JR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3882948	051723-005	MAY'23 SRO TIMESHEET BONNE ECOLE	5/17/2023
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3882951	051723-002	MAY'23 SRO TIMESHEET ABNEY ELEM	5/17/2023
42780	NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 480.00	3882951	051723-007	MAY'23 SRO TIMESHEET BROCK ELEM	5/17/2023
43265	GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 577.50	3882942	051723-111	MAY'23 SRO TIMESHEET LITTLE PEARL	5/17/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3882953	051723-002	MAY'23 SRO TIMESHEET ABNEY ELEM	5/17/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 320.00	3882953	051723-005	MAY'23 SRO TIMESHEET BONNE ECOLE	5/17/2023
44536	FABRE', JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3882938	051723-002	MAY'23 SRO TIMESHEET ABNEY ELEM	5/17/2023
44536	FABRE', JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 160.00	3882938	051723-007	MAY'23 SRO TIMESHEET BROCK ELEM	5/17/2023
44547	DANCER, SEAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 840.00	3882937	051723-111	MAY'23 SRO TIMESHEET LITTLE PEARL	5/17/2023
2022	PEARL RIVER HIG	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 750.00	3883088	943722	REIMBURSEMENT	5/17/2023
12005	DEPT. OF HEALTH	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 1,740.00	3882993	943639	5/12/23 EMT EXAMS @ NORTHSHORE TECH	5/17/2023
2052	BLUUM USA, INC	300-1510-543000-009-0192-0024-000-0000-30823	REPAIR & MAINT	22307498	$ 1,800.00	3883935	618154-1	6 NEWLINE BOARDS	5/18/2023
2052	BLUUM USA, INC	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307498	$ 13,134.00	3883935	618154-1	6 NEWLINE BOARDS	5/18/2023
2052	BLUUM USA, INC	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307944	$ 2,549.00	3882971	619915-1	SCHOOL TECHNOLOGY	5/18/2023
31912	MACK BRASS OF VIRGIN	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308146	$ 2,485.28	3883063	943572	CLEARWOOD JR FRENCH HORN INSTRUMENT	5/18/2023
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308333	$ 2,147.55	3883722	208132330859	STUDENT SUPPLIES	5/18/2023
2052	BLUUM USA, INC	300-1510-543000-033-0192-0024-000-0000-30823	REPAIR & MAINT	22307945	$ 1,500.00	3883935	619918-1A	5 NEWLINE BOARDS	5/18/2023
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307945	$ 10,945.00	3883935	619918-1A	5 NEWLINE BOARDS	5/18/2023
2052	BLUUM USA, INC	300-1510-543000-002-0192-0024-000-0000-30823	REPAIR & MAINT	22307943	$ 300.00	3883935	913861	2 NEWLINE BOARDS AND CARTS	5/18/2023
2052	BLUUM USA, INC	300-1510-543000-017-0192-0024-000-0000-30823	REPAIR & MAINT	22308631	$ 271.86	3883935	621451-1	SHORT PAID INSTALLATION CHARGE	5/18/2023
2052	BLUUM USA, INC	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308631	$ 2,627.14	3883935	621451-1	SHORT PAID INSTALLATION CHARGE	5/18/2023
2052	BLUUM USA, INC	300-1510-543000-010-0192-0024-000-0000-30823	REPAIR & MAINT	22308191	$ 7,560.00	3882971	620373-1	SCHOOL TECHNOLOGY EQUIPMENT	5/18/2023
2052	BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308191	$ 16,456.78	3882971	620373-1	SCHOOL TECHNOLOGY EQUIPMENT	5/18/2023
2052	BLUUM USA, INC	300-1510-543000-043-0192-0024-000-0000-30823	REPAIR & MAINT	22307946	$ 300.00	3882971	619926-1	NEWLINE BOARD	5/18/2023
2052	BLUUM USA, INC	300-1510-561000-043-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22307946	$ 3,259.00	3882971	619926-1	NEWLINE BOARD	5/18/2023
11972	DELL MARKETING	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307924	$ 767.01	3882836	10672519773	SCHOOL TECHNOLOGY	5/18/2023
11972	DELL MARKETING	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22307925	$ 9,204.12	3882836	10672519730	SCHOOL TECHNOLOGY- 36 LAPTOPS/ SOFTWARE	5/18/2023
35858	WOOLEY, JUSTIN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 1,986.00	3882931	942971	TEACHER TUITION ASSIST. SPRING'23 COMPLETION	5/18/2023
43419	PEREZ, ANDRE J.	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 3,000.00	3882906	942976	TEACHER TUITION ASSIST SPRING'23	5/18/2023
11972	DELL MARKETING	425-1520-561000-000-0361-0024-000-0000-44823	MATERIAL AND SUPPLIES	22309112	$ 2,556.70	3883979	10672519706	10 COMPUTERS	5/18/2023
20788	CRAWFORD, JACKIE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883975	946559	REIMB. CLASS OBSERVER CERTIFICATION RENEWAL	5/18/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22307109	$ 2,404.53	3883591	208900005038	MATERIALS AND SUPPLIES - INSTRUCTIONAL	5/18/2023
14872	SCHOOL NURSE SU	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	22308724	$ 2,079.90	3883721	0947890-IN	MEDICAL GLOVES & SUPPLIES	5/18/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306824	$ 30,646.00	3883935	615774-1	14 NEWLINE BOARDS	5/18/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22307039	$ 10,945.00	3883935	616733-1	5 NEWLINE BOARDS	5/18/2023
8343	RABALAIS, JENNI	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,000.00	3882915	942973	TEACHER TUITION ASSIST - ESSER III INCENTIVE	5/18/2023
11627	CLEARWOOD JR HI	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	0	$ 4,978.89	3882825	943040	REIMB. LEADER IN ME CONF. DALLAS TX. 2/24-26/23	5/18/2023
44099	GOMEZ, CHRISTIE E.	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 61.25	3882863	APR'23 TRAVEL	TRAVEL	5/18/2023
44099	GOMEZ, CHRISTIE E.	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 219.56	3882863	MAR'23 TRAVEL	TRAVEL	5/18/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306824	$ 4,200.00	3883935	615774-1	14 NEWLINE BOARDS	5/18/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22307039	$ 1,500.00	3883935	616733-1	5 NEWLINE BOARDS	5/18/2023
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 200.00	3883056	943930	4 CLASS OBSERVATION VISITS	5/18/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309110	$ 255.67	3882836	10672519714	SCHOOL TECHNOLOGY	5/18/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309111	$ 255.67	3882836	10672519722	SCHOOL TECHNOLOGY	5/18/2023
29601	RCL ARCHITECTURE LLC	CRF-4300-533400-009-0000-0000-000-0000-R0104	ARCHITECT/ENGINEERING SVCS	0	$ 5,199.75	3883430	223-03-001	R0104	5/18/2023
22950	BUTLER, PAIGE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883201	944785	REIMB. TEACHER CERTIFICATE RENEWAL	5/18/2023
34712	VIOLA, ALEXANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882770	942222	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/18/2023
39629	WOODWARD, VENESSA N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882787	942225	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43372	WILLIAMS, ALISHA D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882784	942226	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22307943	$ 300.00	3883935	913861	2 NEWLINE BOARDS AND CARTS	5/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22307944	$ 300.00	3882971	619915-1	SCHOOL TECHNOLOGY	5/18/2023
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22309258	$ 1,022.68	3883239	10672519749	SCHOOL TECHNOLOGY	5/18/2023
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 27.37	3882901	APR'23 TRAVEL	TRAVEL	5/18/2023
42833	WALGAMOTTE, MACI	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3882774	942223	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/18/2023
24004	ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 17.03	3882904	MAY'23 TRAVEL	TRAVEL	5/18/2023
36327	KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 115.54	3882882	MAY'23 TRAVEL	TRAVEL	5/18/2023
11972	DELL MARKETING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22307923	$ 1,534.02	3882836	10672519757	6 LAPTOPS	5/18/2023
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22307921	$ 255.67	3882836	10672519765	SCHOOL TECHNOLOGY-COMPUTER, OFFICEPRO, ADOBE	5/18/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22308476	$ 387.99	3883800	INV037530604	#5063225 CHS -BAND ROOM SOUND SYSTEM	5/18/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22308617	$ 46.73	3883874	208132330811	TEACHER NEEDED SUPPLIES (CASILLAS)	5/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22307551	$ 600.00	3883187	913733	BOARD INSTALL/REINSTALL	5/18/2023
39158	NASCO EDUCATION LLC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22308849	$ 154.10	3883386	442679	#403-180-00 WLE RNC CLASSROOM ITEMS	5/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22307945	$ 220.00	3883935	619918-1A	5 NEWLINE BOARDS	5/18/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22306838	$ 486.68	3883618	9017426681	SCHOOL TECHNOLOGY	5/18/2023
12451	FULL COMPASS SY	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22309293	$ 3,289.08	3884419	INC02350308	SCHOOL TECHNOLOGY	5/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22307229	$ 2,489.00	3882517	617551-1	INTERACTIVE BOARDS, SCHOOL TECHNOLOGY	5/18/2023
16327	MONTELEONE JR HGH	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 267.53	3883378	944894	RESTER GROCERY SUPPLY REIMBURSEMENTS	5/18/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309449	$ 676.06	3883081	INV173809	#119164 MTE TEXTBOOKS 2023-2024	5/18/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309234	$ 348.23	3884169	0000199448	GUIDEBOOKS 2023-2024	5/18/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309233	$ 75.60	3884169	0000199451	GUIDEBOOKS 2023-2024	5/18/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308904	$ 25,741.74	3883719	7028390546	TEXTBOOKS 2023-2024	5/18/2023
12658	GUITAR CENTER, INC	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307319	$ 85.82	3883018	INV037528166	#5063225 MAD EL MUSICAL INSTRUMENTS	5/18/2023
1905	BSN SPORTS LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22305728	$ 137.86	3882819	921678511	ATHLETIC EQUIPMENT	5/18/2023
31172	SPEARS, KAREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 242.25	3883114	943731	REIMBURSEMENT	5/18/2023
38721	CHIN, MARIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882979	943454	REIMB. LBESPA LICENSE RENEWAL	5/18/2023
41001	WACTOR, JOURDAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3882773	942224	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/18/2023
41095	WALL, ASHLEY H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3882776	942227	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/18/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309623	$ 136.48	3883399	312528881001	OFFICE SUPPLIES	5/18/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 180.25	3882854	8-135-12945	ACCT# 1155-1946-8	5/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 29.95	3883351	214243	TOOLS AND SUPLLIES	5/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 42.26	3883351	214245	TOOLS AND SUPLLIES	5/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 17.68	3883351	214237	TOOLS AND SUPLLIES	5/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 23.86	3883351	214242	TOOLS AND SUPLLIES	5/18/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 74.50	3883558	9421737-00	MISC AC PARTS C012	5/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 15.36	3883486	90348545-00	AC SUPPLIES	5/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 287.70	3883486	90264715-00	AC SUPPLIES	5/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300124	$ 58.49	3882793	S2984303.001	BLANKET/ AC SUPPLIES S908	5/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309604	$ 202.10	3882793	S2984303.001A	AC SUPPLIES S908	5/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309604	$ 53.66	3882793	S3001296.001	AC SUPPLIES S905	5/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309626	$ 1,048.17	3882793	S2999484.001	LAKESHORE RM 902/EMERG MOTOR	5/18/2023
9672	VERGESROME ARCH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 276.38	3883132	22107-03	STPSB SAFE HAVEN	5/18/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 26.57	3883151	S833416	BLANKET - MISC AC SUPPLIES C009	5/18/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 69.76	3883151	S830598	BLANKET - MISC AC SUPPLIES C003	5/18/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 36.58	3883151	S830744	BLANKET - MISC AC SUPPLIES C004	5/18/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 109.08	3883515	S833777	MISC A/C SUPPLIES C011	5/18/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 159.98	3883073	2305-004207	MISC HARDWARE	5/18/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309608	$ 193.14	3883449	2778-7A	FOLSOM / LYON ELM PAINT SUPPLY	5/18/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 53.50	3883449	3447-9	PAINT SUPPLIES	5/18/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 64.38	3883449	3445-3C	PAINT SUPPLIES	5/18/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 256.44	3883358	902718-LAETFO	HARDWARE SUPPLY BLANKET	5/18/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 32.79	3884092	2305-017753	BLANKET/ HARDWARE AND MISC SUPPLIES	5/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 109.99	3882855	4674268	PLUMBING SUPPLIES C001	5/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 19.46	3883304	S168249359.001	BLACKET - PUMPING SUPPLY	5/18/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309377	$ 138.58	3884185	K7018882	BLANKET - MOWER REPAIRS	5/18/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 289.86	3882833	410432	BLANKET - CUSTODIAL SUPPLIES	5/18/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 19.80	3882833	410578	BLANKET - CUSTODIAL SUPPLIES	5/18/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309432	$ 5,886.00	3882833	409250	SC# 4400024794	5/18/2023
35040	C & J SEWER TREATMEN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309625	$ 560.00	3884375	PO108008-1722	EMERGENCY - PUMP OUT SEWER TREATMENT PLANTS	5/18/2023
35040	C & J SEWER TREATMEN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309625	$ 560.00	3884375	PO108008-1699	EMERGENCY - PUMP OUT SEWER TREATMENT PLANTS	5/18/2023
35040	C & J SEWER TREATMEN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309625	$ 1,120.00	3884375	PO108008-1504	EMERGENCY - PUMP OUT SEWER TREATMENT PLANTS	5/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 39.00	3882860	942699	ACCT# 210355001 - FOLSOM JR	5/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 33.90	3882860	942700	ACCT# 21036200 - FOLSOM JR	5/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 37.50	3882860	942701	ACCT# 21035000 - FOLSOM JR	5/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 872.56	3882860	942702	ACCT# 11058500 - FOLSOM ELEM	5/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.80	3882860	942703	ACCT# 21036100 - FOLSOM JR	5/18/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 69.51	3883303	S168253036.001	PLUMBING SUPPLIES	5/18/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 113.72	3883303	S168197688.001	PLUMBING SUPPLIES	5/18/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 541.58	3883303	S168207052.001	PLUMBING SUPPLIES	5/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22301549	$ 5,739.75	3883996	40656	ALARM ALL OTHER LOCATIONS	5/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308282	$ 692.75	3883996	40665	036 ALARM	5/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307033	$ 1,210.95	3883996	40661	046 ALARM	5/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304750	$ 903.00	3883996	40658	ALARM ALL OTHER LOCATIONS	5/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307148	$ 641.00	3883996	40662	ALARM ALL OTHER LOCATIONS	5/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22302241	$ 3,546.75	3883996	40657	054 ALARM	5/18/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309363	$ 876.00	3883072	46800	044 ALARM	5/18/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 1,011.50	3882884	47795	TITLE&REGISTRATION FEES PUBLIC PLATES/MAINT TRUCKS	5/18/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 5,572.33	3883047	C102419	SWE 515 LEASE BUS MAINTENANCE/REPAIRS	5/18/2023
37872	AYMAMI, III FRANK	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 2,464.10	3883172	1002	2023 GRADUATION PHOTOS	5/18/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	22309288	$ 3,676.74	3883173	213367320	TRIPOD	5/18/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3882933	2023-04-30A	OPTIONS 2ND CHANCE - PAYMENT 10 OF 12	5/18/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882828	943078	TRAFFIC CONTROL LANCATER 4/27/23	5/18/2023
26139	ADAMS, LAURA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	0	$ 161.72	3882963	943637	APR'23 OVERPYMT HEALTH/LIFE INS	5/18/2023
14596	RANDALL W. BROW	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	0	$ 5,650.00	3883096	23066	P0434	5/18/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-048-0000-0000-000-0000-P0398	ARCHITECT/ENGINEERING SVCS	0	$ 2,159.50	3883097	223-02-002	P0398	5/18/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	929816	942257		5/18/2023
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 135.70	929934	942544		5/18/2023
11415	CALCASIEU PARIS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 538.75	929868	942411		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 284.30	52355723	942228		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 663.84	5235082	942453		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 475.86	5235916	942455		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 28.30	5239068	05239068		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 83.97	5236927	942506		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 796.79	42023108	942564		5/18/2023
5956	SHARPE, SHAUN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	5638	942336		5/18/2023
5956	SHARPE, SHAUN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5643	942380		5/18/2023
5956	SHARPE, SHAUN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 10.00	5633	942457		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 249.50	18290	942245		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 504.34	929820	942280		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 70.00	10061	942323		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 63.00	10062	942327		5/18/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 259.00	929811	942240		5/18/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	5639	942339		5/18/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 259.00	929813	942249		5/18/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5641	942364		5/18/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 259.00	929812	942247		5/18/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5642	942374		5/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	929814	942250		5/18/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 120.00	929815	942253		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,262.13	20060	942219		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 4,940.67	20025	942244		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,628.64	10060	942321		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,871.06	5032	942324		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,918.50	23027	942342		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,143.51	50075	942432		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,793.70	15033	942519		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,752.69	50068	942524		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,026.86	15042	942551		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 7,207.71	4330	4330		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 241.01	80523866	942415		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 102.94	5235916	942455		5/18/2023
42255	HILLS, TESSA M	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 35.00	929932	942542		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 200.00	50584	942217		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	50101	942313		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	10064	942367		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	200025	942577		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,040.02	929853	942383		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 39.00	200080	PAYROLL MAY 2023		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	0	$ 1,310.00	50095	942529		5/18/2023
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	929927	942533		5/18/2023
4389	CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 217.93	929931	942541		5/18/2023
5560	SAUBER, SCOTT P.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 350.00	100349	942476		5/18/2023
8757	COUSIN, DONALD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	100350	942478		5/18/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	929912	942508		5/18/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	100358	942518		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 5,972.37	15041	payroll May		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 119.95	15042	ticket 2218		5/18/2023
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 120.00	929825	942297		5/18/2023
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	929924	942530		5/18/2023
15919	WILLIAM PITCHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 11.22	53213	942451		5/18/2023
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 175.00	929925	942531		5/18/2023
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	929926	942532		5/18/2023
17744	LOUISIANA MU ALPHA T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 800.00	929859	942393		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 240.29	5235613	05235613		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,222.00	5239924	05239924		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 56.32	5236927	942506		5/18/2023
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	929922	942526		5/18/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10,046.00	53228	A241130621		5/18/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 35,330.00	50592	A241133621		5/18/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 42,127.00	34357	A241135701		5/18/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	50603	A241133621		5/18/2023
20990	COVINGTON COUNTRY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 35.00	929809	942239		5/18/2023
20990	COVINGTON COUNTRY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 60.00	929942	942557		5/18/2023
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 125.00	929908	942500		5/18/2023
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 170.00	929923	942527		5/18/2023
37841	FRANK SCELFO FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	100357	942517		5/18/2023
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 460.00	929943	942558		5/18/2023
40417	OAK KNOLL CTRY CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 35.00	929817	942261		5/18/2023
40981	LEE CNTY BRD OF ED	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	929929	942539		5/18/2023
42720	JOHNSON, NANCY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 75.00	929879	942426		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 162.50	50433	TAYLOR TIME SHEET		5/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 715.01	200079	Payroll - May 2023		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 100.10	50101	942460		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 108.51	929938	942553		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,001.00	929939	942554		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 195.00	929940	942555		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 150.36	9536	942444		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 67.02	15041	942511		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 238.32	500029	942574		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 29,254.62	929833	942338		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 840.10	25057	942454		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 57.93	5235082	942453		5/18/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 930.00	5640	942344		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 104.96	52355532	942221		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 59.11	5239068	05239068		5/18/2023
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 8,528.00	929858	942390		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 318.87	50585	942218		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 1,309.28	50195	942463		5/18/2023
23264	HENRY MAYFIELD ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 25.95	10061	942337		5/18/2023
44635	GODOY, JAVIER	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 12.95	18716	942448		5/18/2023
44636	HOLLOWAY, STACEY	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 12.50	18717	942440		5/18/2023
44637	LOBO, HENRY	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 10.00	18718	942447		5/18/2023
44669	BOECK, CATHERINE	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 12.79	18719	942449		5/18/2023
5697	TOUCHARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 241.72	929867	942410		5/18/2023
6166	AIME-PECK, VALE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.18	18295	942255		5/18/2023
7990	RATLIFF, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 315.50	20061	942372		5/18/2023
8931	JONES SCHOOL SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 454.38	200017	1961616/1962589		5/18/2023
11291	BOYETT, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.62	20071	942562		5/18/2023
15140	SOUTHERS, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 129.44	929854	942384		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 5,352.78	929833	942338		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 10,000.00	929944	942559		5/18/2023
16731	ZOLLINGER, LOUISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.53	50102	942513		5/18/2023
17660	GRADUATE SUPPLY, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 202.18	40409	942251		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 476.92	52355532	942221		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 4.39	52355723	942228		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 314.41	5235082	942453		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 416.00	5235916	942455		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 104.95	5235613	05235613		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,413.68	5238066	05238066		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.47	5239068	05239068		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.83	5239924	05239924		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 419.13	42023108	942564		5/18/2023
18992	COLLEGE BOARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 6,468.00	40427	A242542731		5/18/2023
19058	HAZLETT, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 35.96	929895	942488		5/18/2023
20499	WEBB, ERIN EILEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 138.95	20075	942573		5/18/2023
20574	JONES, KAYLA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 185.92	200018	942547		5/18/2023
22637	KOCH, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	20073	942569		5/18/2023
22652	CAUBLE, CONSTANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 185.26	929894	942485		5/18/2023
24163	MIRE, BRANDI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 115.62	20072	942568		5/18/2023
24415	DUHE', JACLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 262.18	929850	942379		5/18/2023
24705	FORD, SHELLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 385.17	20066	942501		5/18/2023
25550	BIENVENU, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 125.55	50076	942570		5/18/2023
26932	BABINGTON, NATALIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 222.95	15019	942437		5/18/2023
30451	BAHAM, DEANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 105.13	23026	942275		5/18/2023
31015	TAGLAUER, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.89	10065	942420		5/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32594	BILLIOT, CAROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 80.22	20074	942571		5/18/2023
34526	BARNES, SEYON A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	20078	942579		5/18/2023
35814	THOMAS, MARILYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 34.94	20069	942536		5/18/2023
35841	CAREY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 498.81	20070	942545		5/18/2023
38383	GLASSCO, JAMIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 329.65	20063	942462		5/18/2023
39779	ARNOLD, KACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 110.93	10066	942434		5/18/2023
39976	GIBLIANT, TERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 474.34	18296	942248		5/18/2023
41099	MARINO, REBECCA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 408.37	20065	942487		5/18/2023
41210	SANDLIN, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.17	20077	942578		5/18/2023
41614	POWER SYSTEMS (PS) L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,737.20	53234	5748295		5/18/2023
42402	GUMPERT, CHERYL A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.82	20068	942528		5/18/2023
42976	LEONARD, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	20076	942576		5/18/2023
43383	SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 12.48	15031	942269		5/18/2023
43734	MAY, MARY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 66.75	15032	942283		5/18/2023
43879	ROBINSON, JASMINE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 278.80	20062	942452		5/18/2023
44664	GREEN, D'ANDREA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 360.90	20064	942464		5/18/2023
44667	PIGRENET, AMANDA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50064	942236		5/18/2023
44678	CONLEY, SAMANTHA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 456.85	10067	942572		5/18/2023
44680	MAJORIE, MICHELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 197.95	20067	942522		5/18/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 62.42	929810	942238		5/18/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 81.91	929834	942340		5/18/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 104.00	18287	942266		5/18/2023
17769	MHS CAFETERIA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 510.00	929933	942546		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 182.92	5235613	05235613		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 281.24	5239068	05239068		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 403.20	5239924	05239924		5/18/2023
18994	SAIA'S SUPER MEAT MA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 201.73	18291	942441		5/18/2023
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 900.00	50067	942443		5/18/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,021.80	50431	JOB FAIR DRINKS		5/18/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 9.50	10032	942459		5/18/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	929818	942265		5/18/2023
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	929819	942279		5/18/2023
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 75.00	50430	FOOTBALL OFFICIAL		5/18/2023
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	100346	942466		5/18/2023
41931	MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 200.00	100348	942473		5/18/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 400.00	100347	942468		5/18/2023
5956	SHARPE, SHAUN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.00	5638	942336		5/18/2023
5956	SHARPE, SHAUN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5643	942380		5/18/2023
5956	SHARPE, SHAUN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 56.00	5633	942457		5/18/2023
13310	LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 330.30	929920	942523		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 17.82	10062	942327		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 314.94	80523866	942415		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 959.64	5235916	942455		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 47.50	5235613	05235613		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 245.97	5238033	05238033		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,250.64	5238066	05238066		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 131.90	5239068	05239068		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 468.60	5239924	05239924		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 911.71	5236927	942506		5/18/2023
37765	BOOGIELAND MUSIC, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,386.00	50093	942359		5/18/2023
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.00	5639	942339		5/18/2023
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5641	942364		5/18/2023
43391	WILLE, TERESA A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5642	942374		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 131.88	52355723	942228		5/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 12.00	5235916	942455		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 140.13	5239068	05239068		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 36.45	5236927	942506		5/18/2023
6889	DEAN, JENNIFER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 9.65	929863	942405		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 252.00	5235082	942453		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 17.99	5235916	942455		5/18/2023
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 125.00	50432	234296		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 4,436.69	500028	942237		5/18/2023
18269	MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 150.00	100351	942482		5/18/2023
18568	BLATZ, BRIDGET	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 94.00	100353	942494		5/18/2023
30493	FREMEN, BRAD	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 775.00	929913	942509		5/18/2023
44220	TINGLE, SALENE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 250.00	929861	942401		5/18/2023
44675	BOATRIGHT, JAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 169.00	100352	942486		5/18/2023
44681	BARKE, BRITTANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 14.00	25058	942491		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 339.64	5239924	05239924		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 157.03	42023108	942564		5/18/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 345.00	15040	942446		5/18/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 275.00	100356	942505		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 505.80	5238033	05238033		5/18/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 173.42	929865	942407		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	5235916	942455		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 93.98	5236927	942506		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 2,797.20	5235613	05235613		5/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 156.32	5239924	05239924		5/18/2023
33544	PICHON, JOAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 183.01	200024	942442		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 1,521.00	10063	942332		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	0	$ 880.84	9539	942445		5/18/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 992.62	18259	942435		5/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	0	$ 15.00	20079	942580		5/18/2023
20722	COVINGTON HIGH SCHOO	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	0	$ 17.00	53212	942450		5/18/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 159.44	3882796	S833395	REPAIR PARTS	5/18/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 67.30	3882889	173961/1	REPAIR PARTS	5/18/2023
44700	LIDDELL, DANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 18.00	3882885	10256449-REFUND	SCHOOL LUNCH PREPAYMENTS	5/18/2023
44700	LIDDELL, DANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 29.30	3882885	10256948-REFUND	SCHOOL LUNCH PREPAYMENTS	5/18/2023
44701	FILYAW, MIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 68.20	3882857	10386389-REFUND	SCHOOL LUNCH PREPAYMENTS	5/18/2023
44702	HAILEY, HOLLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 23.10	3882868	10456017-REFUND	SCHOOL LUNCH PREPAYMENTS	5/18/2023
44702	HAILEY, HOLLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 81.75	3882868	10288780-REFUND	SCHOOL LUNCH PREPAYMENTS	5/18/2023
2014	NORTHSHORE HIGH	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 1,080.00	3882898	942968	TEACHER LEADER CONFERENCE REG. REIMBURSEMENT	5/18/2023
41936	ALLEY, STACEY L.	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 606.90	3883524	945295	REIMB. TEACHER TUITION ASS. SPRING 2023 SEMESTER	5/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306859	$ 4,378.00	3883187	615788-1	2 DISPLAY BOARDS	5/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306868	$ 8,326.00	3883539	615791-1	SCHOOL TECHNOLOGY 4 MULTI TOUCH DISPLAY BOARDS	5/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306854	$ 5,585.01	3883935	615782-1	2 NEWLINE BOARDS	5/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306648	$ 3,948.00	3883935	615594-1	2 NEWLINE BOARDS	5/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306869	$ 3,948.00	3883935	615793-1	2 NEWLINE BOARDS	5/19/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306853	$ 8,756.00	3883935	615779-1	4 NEWLINE BOARDS	5/19/2023
30216	HEWITT, ALANNA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,000.00	3883617	945668	HP2630 SPRING 23 TUITION REIBURSEMENT	5/19/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306859	$ 600.00	3883187	615788-1	2 DISPLAY BOARDS	5/19/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306868	$ 1,200.00	3883539	615791-1	SCHOOL TECHNOLOGY 4 MULTI TOUCH DISPLAY BOARDS	5/19/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306854	$ 582.99	3883935	615782-1	2 NEWLINE BOARDS	5/19/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306648	$ 600.00	3883935	615594-1	2 NEWLINE BOARDS	5/19/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306869	$ 600.00	3883935	615793-1	2 NEWLINE BOARDS	5/19/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306853	$ 1,200.00	3883935	615779-1	4 NEWLINE BOARDS	5/19/2023
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 100.00	3882822	943082	CLASS OBSERVATIONS VISITS	5/19/2023
33555	HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 100.00	3882871	943160	CLASS OBSERVATION VISITS	5/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12398	FONTAINEBLEAU H	900-1130-561000-000-0000-0000-000-0000-92923	MATERIAL AND SUPPLIES	0	$ 769.03	3883283	944503	REIMB. TALENTED ART CLASS SUPPLIES	5/19/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 674.96	3883283	944803	REIMB. CDF FUNDS FOR PRO START GROCERIES/SUPPLIES	5/19/2023
6232	BRYAN, LINDSEY M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3883548	945307	REIMB. MENTOR TEACHER ADD ON RENEWAL	5/19/2023
35883	BRACY, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884174	947453	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	5/19/2023
36797	ANDERSON, NICHOLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884361	947977	REIMB. ANCILLARY TEACHER CERTIFICATE RENEWAL	5/19/2023
40988	HOVANIC, STEVEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884434	947992	RH CERT RENEWAL	5/19/2023
44602	STEIN, HEATHER E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883120	943757	REIMBURSEMENT	5/19/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22309079	$ 6,300.00	3883314	209060807-0-1	#712028 ABNEY 23-24 COPY PAPER	5/19/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22308875	$ 382.50	3883031	9017430233	SCANNER	5/19/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22308876	$ 385.20	3883031	9017430234	SCANNER/SCHOOL TECHNOLOGY	5/19/2023
1936	DAWN SIGN PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309602	$ 12,612.47	3883577	803978	TEXTBOOKS 2023-2024	5/19/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309227	$ 829.99	3883918	0000199499	GUIDEBOOKS 2023-2024	5/19/2023
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	0	$ 327.26	3883360	944891	JADE ROGER CDF GROCERY/SEWING SUPPLIES REIMBURSEME	5/19/2023
6015	RUSSELL, JEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883101	943724	REIMBURSEMENT	5/19/2023
33230	STEPHENS, NATASHA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883121	943733	REIMBURSEMENT	5/19/2023
35144	CARROLL, ALISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3882976	943453	REIMB. LBESPA LICENSE RENEWAL	5/19/2023
35378	DUVIC, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883258	943461	REIMB. LBESPA LICENSE RENEWAL	5/19/2023
43315	FRILOUX, DANIELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883006	943465	REIMB. LBESPA LICENSE RENEWAL	5/19/2023
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309517	$ 324.12	3882971	913936	EPSOM REPLACEMENT LAMP	5/19/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 120.00	3882820	943031	BOARD MEETING 5/18/23	5/19/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309623	$ 62.42	3883399	312528850001	OFFICE SUPPLIES	5/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 74.90	3883351	214256	TOOLS AND SUPLLIES	5/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 12.78	3883351	214258	TOOLS AND SUPLLIES	5/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 60.05	3883373	330132/1	HARDWARE SUPPLIES	5/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 89.72	3883857	820800	HARDWARE SUPPLIES	5/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 79.52	3883857	820799	HARDWARE SUPPLIES	5/19/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309603	$ 1,200.00	3882794	28171	COVINGTON HIGH PERSONAL PLATFORM LIFT	5/19/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305873	$ 43.62	3883294	9713179761	HARDWARE/ELECTRICAL SUPPPLIES	5/19/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305873	$ 110.47	3883799	9712719898	HARDWARE/ELECTRICAL SUPPPLIES	5/19/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 28.57	3883148	S3001672.001	MISC A/C SUPPLIES AND REPAIR C014	5/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 50.92	3884114	2728-6	MISC PAINT SUPPLIES	5/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 47.35	3883362	173972/1	GENERAL MAITENANCE SUPPLIES	5/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 35.99	3883362	173969/1	GENERAL MAITENANCE SUPPLIES	5/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 91.83	3882849	137-46328-01	ELLECTICAL SUPPLY / TOOLS C010	5/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309510	$ 665.44	3882839	263381	CARPENTRY SUPPLIES, LEE RD.	5/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 123.67	3884025	S168263104.001	PLUMBING SUPPLIES	5/19/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 565.00	3883372	1559	A/C PARTS	5/19/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,805.00	3883372	1560	ACCT#217 FJHS REPAIRS	5/19/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 5,410.82	3883372	1564	ACCT#217 FJHS REPAIRS	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.63	3882981	943652	ACCT# 0300040800 - IT	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 99.16	3882981	943653	ACCT# 0300040851 - IT	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 304.83	3882981	943654	ACCT# 1800357300 - CJ SCHOEN	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 574.02	3882981	943656	ACCT# 0200033700 - COVINGTON ELEM	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 205.69	3882981	943657	ACCT# 0200033701 - COVINGTON ELEM	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,025.78	3882981	943658	ACCT# 0500094800 - COVINGTON HIGH	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3882981	943659	ACCT# 0500094801 - COVINGTON HIGH	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3882981	943660	ACCT# 0500094803 - COVINGTON HIGH	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3882981	943661	ACCT# 0500094805 - COVINGTON HIGH	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3882981	943662	ACCT# 0200071460 - ED CENTER	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.63	3882981	943663	ACCT# 0800148150 - HCC	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 214.69	3882981	943664	ACCT# 0800148100 - HCC	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.63	3882981	943665	ACCT# 0800148151 - COVINGTON HIGH	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 604.89	3882981	943666	ACCT# 100019660 - LYONS	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3882981	943669	ACCT# 0100001615 - LYONS	5/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 2,022.37	3882981	943670	ACCT# 0700122251 - PINEVIEW	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3882981	943671	ACCT# 0200037500 - PITCHER	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3882981	943672	ACCT# 0200037501 - PITCHER	5/19/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3882981	943673	ACCT# 0300041500 - PITCHER	5/19/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3882905	942842	ACCT# 030-010-00 - SLIDELL MAINT	5/19/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3882905	942843	ACCT# 030-0015-00 - SLIDELL MAINT	5/19/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 65.00	3883276	235972	JOB 29072459 NORTHSHORE HIGH	5/19/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3883901	26416	BLANKET - OIL CHANGES	5/19/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 1,560.00	3882838	943081	REQUIRED SERVICES ON 4 BUSES	5/19/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 927.17	3883047	C102446	REG LEASE BUS#509 MAINTENANCE/REPAIRS	5/19/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300549	$ 229.87	3883036	65627	BLANKET WITH QUOTES - SHREDDING	5/19/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304892	$ 236.15	3883036	65627A	BLANKET WITH QUOTES - SHREDDING	5/19/2023
1800	J V BURKES &	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 2,000.00	3883040	INV26272	P0383	5/19/2023
1800	J V BURKES &	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 2,000.00	3883040	INV26271	P0383	5/19/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 645.00	53227	20221		5/19/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 86.00	53231	20223		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,389.58	21052364	942584		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 121.31	52355628	942631		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 80.00	200050	942622		5/19/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 17,420.00	53229	REG0011137806/807		5/19/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 160.00	70092	MAY2023 ADVISOR		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,057.26	50103	942588		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 5,739.70	11075	942630		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 2,268.75	200051	942634		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 349.06	52355628	942631		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	4332	4332		5/19/2023
12771	HEBERT CLEANERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,295.32	53223	497371		5/19/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	53218	942619		5/19/2023
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	53216	942605		5/19/2023
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 450.00	53217	942616		5/19/2023
17769	MHS CAFETERIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	34311	23CAFETERIACLOSEOUT		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 50.00	52304209	052023042-0559		5/19/2023
18107	WALSWORTH PUBLISHING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,055.52	24557	942654		5/19/2023
19098	NJROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,000.00	100361	942642		5/19/2023
36688	BROWN, JESSICA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24555	942655		5/19/2023
44619	TAMMANY SPORT SERVIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 518.00	53235	548		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,193.82	50588	942624		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 325.00	100365	942650		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 213.96	50589	942625		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 135.59	20026	942640		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 120.00	42300159	942618		5/19/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,378.69	53219	942620		5/19/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 824.44	70093	921588630		5/19/2023
1905	BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,996.17	53257	307043454A		5/19/2023
2546	FIX, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 130.63	4331	4331		5/19/2023
5053	WHITE, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 61.02	100023	942632		5/19/2023
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 170.08	100362	942643		5/19/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,862.52	40419	96405901		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 883.75	21052364	942584		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 344.78	42300159	942618		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 191.29	54052388	942626		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 685.27	52304209	052023042-0559		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,400.23	52303808	942663		5/19/2023
17860	WRIGHT, STACI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 96.85	200023	942601		5/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23885	BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 98.14	5034	942652		5/19/2023
24765	HAWKINS, BLAIR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 82.82	100024	942633		5/19/2023
27536	MCCLAIN, KELLEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	100022	942629		5/19/2023
35282	KUCHLER, GWENDOLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 78.67	5033	942595		5/19/2023
37583	TRINCO, TRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 387.55	200022	942592		5/19/2023
41634	HEIDINGSFELDER, HEID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 22.55	200021	942591		5/19/2023
43256	TREPAGNIER, SHERIDON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 429.64	20080	942594		5/19/2023
43541	SALAUN, LINDA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.31	100025	942635		5/19/2023
43813	HOLDIMAN, NONA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 448.96	15020	942658		5/19/2023
44059	SHEPHERD, MELANIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.61	20082	942606		5/19/2023
44677	NOYA, ANGELA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 175.30	200020	942590		5/19/2023
44679	DEGLANDON, JESSICA N	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 166.71	200019	942587		5/19/2023
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 3,028.80	100359	942638		5/19/2023
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,060.14	100360	942641		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 106.54	52304209	052023042-0559		5/19/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 475.00	100364	942645		5/19/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 360.43	100021	942628		5/19/2023
9644	SUNNY SIGNS, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4,950.40	20081	942596		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 48.93	21052364	942584		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 171.28	42300159	942618		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 197.53	52355628	942631		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 99.24	52304209	052023042-0559		5/19/2023
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 573.11	34327	18645		5/19/2023
19265	LOCK-JOCK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4.25	100026	59161		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 228.92	42300159	942618		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 34.72	54052388	942626		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 253.69	52355628	942631		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 364.92	52304209	052023042-0559		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 134.13	52355628	942631		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 94.39	52355628	942631		5/19/2023
18902	SAM'S INFLATABLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 665.00	15305	942597		5/19/2023
44684	BREARD, CHRISTINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 318.00	50067	942662		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 227.50	70091	MAY 2023 REPAIRS		5/19/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 16.00	20083	942621		5/19/2023
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 817.50	100380	2564		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	21052364	942584		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 195.17	42300159	942618		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.26	54052388	942626		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.26	52355628	942631		5/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 93.76	52303808	942663		5/19/2023
18350	HUDMON, JENNIFER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 391.80	53214	942598		5/19/2023
18350	HUDMON, JENNIFER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 854.88	53215	942599		5/19/2023
20788	CRAWFORD, JACKIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 513.52	50077	942617		5/19/2023
43136	CALLAIS, CASIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 72.25	100020	942603		5/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 2,307.00	50587	942623		5/19/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,453.01	100363	942644		5/19/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,169.64	10030	126381-1		5/19/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 3,399.80	15026	126382		5/19/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,835.00	100027	942639		5/19/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 12.16	3884143	90396006-00	REPAIR PARTS	5/19/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300309	$ 180.91	3883537	DZ70760	REPAIR PARTS	5/19/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 15.65	3882796	S839521	REPAIR PARTS	5/19/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 44.97	3882889	173975/1	REPAIR PARTS	5/19/2023
44703	KENNEDY, COLIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 13.10	3882880	10256863-REFUND	SCHOOL LUNCH PREPAYMENTS	5/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44703	KENNEDY, COLIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 7.00	3882880	410325-REFUND	SCHOOL LUNCH PREPAYMENTS	5/19/2023
40691	BLOOMBOARD, INC.	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	0	$ 2,275.00	3874656	3400	13 MENTOR TEACHER BLOOMBOARD MICRO-CREDENTIAL ACCT	5/20/2023
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 213.94	20000	214198 ,214310,21413		5/20/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	0	$ 105.00	3884018	45962	PT ACCT#45962 CORBIN P	5/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22309102	$ 1,540.80	3883618	9017435002	SCHOOL TECHNOLOGY - SCANNERS	5/21/2023
3923	HON COMPANY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22308921	$ 1,356.36	3883035	2040842	FES CHAIRS FOR OFFICE	5/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	22309489	$ 696.15	3883031	9017435001	SCHOOL TECHNOLOGY	5/21/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 294.40	3882833	410655	BLANKET - EQUIPMENT REPAIRS	5/21/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 468.75	3882996	2219090423	P0385	5/21/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 548.75	3882996	2219090423	P0385	5/21/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0392	ARCHITECT/ENGINEERING SVCS	0	$ 4,800.00	3882996	2310730423	P0392	5/21/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 383.75	3882996	2219090423	P0385	5/21/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 532.50	3882996	2219090423	P0385	5/21/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 366.00	34320	18018		5/21/2023
44704	COLLINS, DELIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.20	3883223	10256790-REFUND	SCHOOL LUNCH PREPAYMENTS	5/21/2023
44704	COLLINS, DELIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 32.95	3883223	10256234-REFUND	SCHOOL LUNCH PREPAYMENTS	5/21/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-017-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	22307571	$ 1,080.51	3883720	EH23-0253317	SCHOOL AGENDAS	5/22/2023
13005	ISTE	400-2234-589502-065-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309654	$ 1,065.00	3882872	943159	PROFESSIONAL DEVELOPMENT WEBINAR REGISTRATION	5/22/2023
8574	ODOM, MELISSA M	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883696	945584	ADVERTISING	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306667	$ 17,512.00	3882971	615662-1	8 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306666	$ 8,756.00	3882971	615657-1	4 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306656	$ 8,756.00	3882971	615629-1	4 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306657	$ 37,213.00	3883187	615645-1	17 DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306665	$ 65,240.00	3883187	615653-1	SCHOOL TECHNOLOGY 29 MULTI TOUCH BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306653	$ 46,125.00	3883187	615614-1	SCHOOL TECHNOLOGY 20 MULTI TOUCH BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306655	$ 8,795.00	3883539	615626-1	SCHOOL TECHNOLOGY 5 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306654	$ 32,835.00	3883539	615616-1	SCHOOL TECHNOLOGY 15 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306650	$ 13,134.00	3883935	615599-1	6 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306651	$ 50,816.00	3883935	615608-1	24 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306649	$ 3,948.00	3883935	615597-1	2 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306652	$ 32,835.00	3883935	615611-1	15 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306667	$ 2,400.00	3882971	615662-1	8 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306666	$ 1,200.00	3882971	615657-1	4 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306656	$ 1,200.00	3882971	615629-1	4 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306657	$ 5,100.00	3883187	615645-1	17 DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306665	$ 9,000.00	3883187	615653-1	SCHOOL TECHNOLOGY 29 MULTI TOUCH BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306653	$ 7,500.00	3883187	615614-1	SCHOOL TECHNOLOGY 20 MULTI TOUCH BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306655	$ 1,500.00	3883539	615626-1	SCHOOL TECHNOLOGY 5 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306654	$ 4,500.00	3883539	615616-1	SCHOOL TECHNOLOGY 15 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306684	$ 6,300.00	3883539	914362	SCHOOL TECHNOLOGY 21 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306679	$ 8,700.00	3883539	914322	SCHOOL TECHNOLOGY 29 MULTI TOUCH DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306682	$ 2,100.00	3883539	914344	7 MULTI DISPLAY BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306650	$ 1,800.00	3883935	615599-1	6 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306651	$ 7,200.00	3883935	615608-1	24 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306669	$ 1,200.00	3883935	914313	4 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306674	$ 6,000.00	3883935	914321	10 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306673	$ 1,200.00	3883935	914300	4 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306670	$ 1,200.00	3883935	914287	4 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306649	$ 600.00	3883935	615597-1	2 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306672	$ 7,500.00	3883935	914295	25 NEWLINE BOARDS	5/22/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306652	$ 4,500.00	3883935	615611-1	15 NEWLINE BOARDS	5/22/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309639	$ 792.41	3883400	6132889-0	OFFICE/SCHOOL SUPPLIES	5/22/2023
32411	BROCKHAUS, ERIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3883942	946545	REIMB. MENTOR CERTIFICATION RENEWAL	5/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3883135	9935491268	WIRELESS CONTRACT	5/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1203	DEMCO, INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22308568	$ 1,090.10	3883240	7312771	LIBRARY SUPPLIES	5/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3883135	9935491268	WIRELESS CONTRACT	5/22/2023
12378	FLORIDA AVE ELE	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 2,722.96	3883597	945328	REIMB. TEACHER CLASS SUPPLIES	5/22/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22308996	$ 790.00	3882829	881547	AG DEPT LIVESTOCK FEED	5/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3883135	9935491268	WIRELESS CONTRACT	5/22/2023
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22308559	$ 542.36	3883234	90743102	# 00132 - QUICK-WORD - HANDBOOKS EVERYDAY WRITERS	5/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3883135	9935491268	WIRELESS CONTRACT	5/22/2023
14398	PINEVIEW MIDDLE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 11,121.89	3883418	944862	REIMBURSEMENT	5/22/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22308858	$ 602.18	3883874	308104282042	SWE035-CLASSROOM MATERIALS	5/22/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22309637	$ 109.65	3883400	6132887-0	FRONT OFFICE SUPPLIES	5/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3883135	9935491268	WIRELESS CONTRACT	5/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3883135	9935491268	WIRELESS CONTRACT	5/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3883135	9935491268	WIRELESS CONTRACT	5/22/2023
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 152.55	3882923	MAR'23 TRAVEL	TRAVEL	5/22/2023
44134	GALLAHER, MICHELLE R	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 140.13	3882861	MAY'23 CONF TRAVEL	TRAVEL	5/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309638	$ 580.28	3883400	6132888-0	OFFICE SUPPLIES	5/22/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309623	$ 62.42	3883399	312528848001	OFFICE SUPPLIES	5/22/2023
19946	DIXON, III, HARRY	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3883244	944465	REIMB. MENTOR TEACHER ADD ON	5/22/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 12.81	3883374	30294/2	ELECTRICAL SUPPLIES	5/22/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 150.99	3883373	330221/1	HARDWARE SUPPLIES	5/22/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 36.96	3883373	330226/1	HARDWARE SUPPLIES	5/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 27.99	3883857	820891	HARDWARE SUPPLIES	5/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 151.94	3883857	820894	HARDWARE SUPPLIES	5/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 61.04	3883857	820897	HARDWARE SUPPLIES	5/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 52.93	3883857	820897A	HARDWARE SUPPLIES	5/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 105.52	3883857	820908	HARDWARE SUPPLIES	5/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 108.93	3883857	820930	HARDWARE SUPPLIES	5/22/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 26.32	3882975	9443538-00	MISC AC PARTS C029	5/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 9.24	3883486	90418000-00	AC SUPPLIES	5/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 125.46	3883486	90418000-00A	AC SUPPLIES	5/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 261.68	3883486	90435885-00	AC SUPPLIES	5/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 43.17	3884143	90400080-00	AC SUPPLIES	5/22/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309634	$ 1,094.36	3883014	9715123163	SALMEN/GRAINGER/HAND DRYERS	5/22/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309635	$ 666.30	3883608	9715123155	#816413132 SLID JR/PLUMBING SUPPLIES	5/22/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 70.13	3883151	S846537	BLANKET - MISC AC SUPPLIES C030	5/22/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 26.57	3883515	S843064	MISC A/C SUPPLIES C024	5/22/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 58.04	3884114	6866-7	MISC PAINT SUPPLIES	5/22/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308798	$ 414.20	3883358	901443-LARMZW	HARDWARE SUPPLIES	5/22/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 49.90	3883356	49	LOCK AND DOOR HARDWARE	5/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 129.99	3883362	174003/1	GENERAL MAITENANCE SUPPLIES	5/22/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309643	$ 306.11	3883001	137-46329-01	VARIOUS SITES DUEL ELEMENT FUSES	5/22/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309644	$ 1,152.85	3883001	137-46016-01	COVINGTON HIGH STADIUM LIGHTING	5/22/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 25.31	3883265	137-46617-01	ELLECTICAL SUPPLY / TOOLS C020	5/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 12.63	3883304	S168277617.001	BLACKET - PUMPING SUPPLY	5/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 19.35	3883304	S168279287.001	BLACKET - PUMPING SUPPLY	5/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 486.01	3883303	S168284156.001	PLUMBING SUPPLIES	5/22/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22307388	$ 882.42	3883877	0052058816	MAINTENANCE & CUSTODIAN UNIFORMS FY-24 - CBA	5/22/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 342.80	3882860	942733	ACCT# 11058000 - FOLSOM ELEM	5/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3883134	9935491269	WIRELESS CONTRACT	5/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 2,356.55	3883135	9935491268	WIRELESS CONTRACT	5/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,645.66	3883142	943628	ACCT# 0540001000 - BOYET	5/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,273.27	3883142	943630	ACCT# 0540001100 - LITTLE OAK	5/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,288.45	3883142	943631	ACCT# 999991700 - LITTLE OAK	5/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,713.82	3883142	943632	ACCT# 0540001800 - LITTLE OAK	5/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 618.63	3883142	943634	ACCT# 0540001900 - LITTLE OAK	5/22/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 107.13	3883142	943636	ACCT# 0540002200 - LITTLE OAK	5/22/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 110.00	3882833	410713	BLANKET - EQUIPMENT REPAIRS	5/22/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304891	$ 175.78	3883082	69904/1	BLANKET - EQUIPMENT REPAIRS	5/22/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309585	$ 792.50	3883911	150657101	038 ALARM	5/22/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 20.49	3883541	005135	MISC TRUCK REPAIRS	5/22/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306991	$ 191.99	3883541	005135A	BLANKET - MISC TRUCK PARTS	5/22/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22308827	$ 466.90	3883171	143	MISC TRUCK REPAIR C023	5/22/2023
14439	PON FOOD CORP	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	22309474	$ 403.20	3884288	3290307	WATER FOR SUMMER INSTITUTE	5/22/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 45.95	3883218	374788	BLANKET - CUSTODIAL SUPPLIES	5/22/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 184.98	3883391	69903/1	BLANKET - CUSTODIAL SUPPLIES	5/22/2023
9672	VERGESROME ARCH	PWF-4300-533400-024-0000-0000-000-0000-P0412	ARCHITECT/ENGINEERING SVCS	0	$ 5,406.58	3883748	23002-02	P0412	5/22/2023
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	0	$ 4,385.31	3883490	23001-02	P0424	5/22/2023
40750	GROUND PENETRATING	PWF-4300-533400-126-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 500.00	3883297	664722	P0382	5/22/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 10.00	15256	942721		5/22/2023
27903	INSTA-GATOR RANCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 854.00	10631	10631		5/22/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 34.50	15283	942751		5/22/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 241.50	15279	942753		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 884.66	240523915	942716		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,380.47	195236425	942761		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 265.39	423286	942801		5/22/2023
32163	INSTRUMENTALIST AWAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 216.00	34363	2301MHS		5/22/2023
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 216.00	10632	942755		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,706.97	18720	942746		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 6,000.71	5645	942770		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 370.36	195236425	942761		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	18725	942712		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	100375	942715		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 60.00	10000	942808		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 662.27	70096	MAY 202-2023 CR		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 936.80	100374	942708		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 65.00	15254	942722		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 260.00	15264	942731		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 65.00	15252	942769		5/22/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 25.48	34367	77052223		5/22/2023
13284	LAKE HARBOR MID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6.00	70095	BC LOST BOOK		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 320.00	5002	942748		5/22/2023
15919	WILLIAM PITCHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7.49	53220	942670		5/22/2023
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 725.00	50594	INV106867		5/22/2023
22321	NUNEZ COMMUNITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,800.00	50434	L01378397-148-SPR23		5/22/2023
34653	LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 140.00	24556	942681		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 300.00	53224	942687		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 90.00	9540	942840		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 100.00	2153	942667		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 49.44	2154	942680		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 90.00	53224	942687		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 61.32	10634	942760		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 27.00	9540	942840		5/22/2023
3198	SPORTS IMPORTS	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 391.95	100373	942678		5/22/2023
13310	LANIER MUSIC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 150.00	15288	942719		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 311.28	50041	MAY		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 32.16	18690	942725		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 63.04	18724	942732		5/22/2023
33346	CAMBRE, WYATT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 102.00	18711	942714		5/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37497	WP FAIR ASSOC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,086.00	5644	942684		5/22/2023
42052	CONTOIS, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 100.00	18709	942717		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 35.56	118042305	942767		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 49.28	70094	TXT BOOKS 2022-2023		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 27.67	50096	942694		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 270.97	200056	942705		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 1,753.57	100376	942723		5/22/2023
44674	MEDINA, CATHERINE	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 17.99	18721	942750		5/22/2023
3531	PRO TUFF DECALS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 415.61	100372	942677		5/22/2023
6231	CUMMINGS, KATHL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	10635	942765		5/22/2023
8546	HERNANDEZ, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 218.79	15263	942728		5/22/2023
12658	GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 538.90	5652	942819		5/22/2023
17474	LMEA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.00	100371	942676		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 544.99	118032305	942666		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 261.30	5236286	942698		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 289.30	240523915	942716		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,626.08	118042305	942767		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 668.98	1	942768		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,412.69	423286	942801		5/22/2023
20507	WOOD, JAMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 273.68	15262	942730		5/22/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 16.30	5650	942797		5/22/2023
41208	HIGGINS, CYNTHIA H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.21	18715	942711		5/22/2023
41264	SMITH, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 163.10	15285	942734		5/22/2023
41297	BENNETT, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.46	15286	942749		5/22/2023
41999	MORGAN, CLINTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.01	15272	942724		5/22/2023
43219	RICHARD, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 107.67	15278	942726		5/22/2023
44668	BATSON, WILLIAM S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 454.52	18705	942706		5/22/2023
44673	MOPPERT, OLIVIA G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 201.97	18723	942752		5/22/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 199.73	34312	942664		5/22/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 899.00	5649	942794		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 818.70	118032305	942666		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 390.08	118042305	942767		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 120.89	1	942768		5/22/2023
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 660.44	34313	942665		5/22/2023
43262	MOUNGER, TERRANCE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 350.00	100370	942675		5/22/2023
14769	RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 140.00	15255	942729		5/22/2023
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 19.25	15282	942710		5/22/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 25.62	15284	942718		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 97.81	5236286	942698		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 386.04	240523915	942716		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 11.45	195236425	942761		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 487.58	118032305	942666		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 274.29	5236286	942698		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 63.92	195236425	942761		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 505.15	118042305	942767		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 249.16	1	942768		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 486.66	423286	942801		5/22/2023
38772	DUVIO, ARMAND III	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 370.00	15253	942766		5/22/2023
1887	YOUNG AUDIENCES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 400.51	5651	942809		5/22/2023
38821	STRINGER, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 125.00	100369	942674		5/22/2023
44538	CRAWFORD, SHAMONIQUE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 19.00	10638	942785		5/22/2023
44539	MANTON, GENIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 36.00	10639	942792		5/22/2023
44685	INMAN, ANN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 94.00	100368	942673		5/22/2023
12658	GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 372.00	34323	037594472		5/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13310	LANIER MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 95.00	15288	942719		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 41.97	118042305	942767		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 165.35	1	942768		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 417.05	423286	942801		5/22/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 579.75	53225	5923		5/22/2023
42412	DARMAS, JONIE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 600.00	5648	942779		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 263.10	5236286	942698		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 483.84	118032305	942666		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 190.75	118032305	942666		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 93.76	5236286	942698		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 99.76	240523915	942716		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.63	195236425	942761		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 190.75	118042305	942767		5/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.26	1	942768		5/22/2023
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 38.78	15261	942727		5/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 900.00	10633	942757		5/22/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 1,479.49	10068	942781		5/22/2023
31628	GILL, TINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 178.03	3883290	11110339-REFUND	SCHOOL LUNCH PREPAYMENTS	5/22/2023
44721	ROREX, KRISTIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 16.20	3883441	10233853-REFUND	SCHOOL LUNCH PREPAYMENTS	5/22/2023
44721	ROREX, KRISTIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 139.00	3883441	10234671-REFUND	SCHOOL LUNCH PREPAYMENTS	5/22/2023
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308686	$ 2,602.26	3883457	5138816317	HEARING EQUIPMENT FOR DHH STUDENTS	5/23/2023
39797	CHARTIER, TERI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	0	$ 136.50	3883216	944786	REIMB. BLS INSTRUCTOR AND PROVIDER RENEWAL	5/23/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306720	$ 2,189.00	3882971	615708-1	SCHOOL TECHNOLOGY	5/23/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306721	$ 1,759.00	3882971	615709-1	SCHOOL TECHNOLOGY	5/23/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306687	$ 16,261.00	3882971	615705-1	SCHOOL TECHNOLOGY	5/23/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306685	$ 6,567.00	3883935	615702-1	3 NEWLINE BOARDS	5/23/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306718	$ 2,189.00	3883935	615706-1	1 NEWLINE BOARDS	5/23/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306673	$ 7,620.00	3883935	914613	4 NEWLINE BOARDS	5/23/2023
2052	BLUUM USA, INC	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	22306719	$ 120,395.00	3883935	615707-1	55 NEWLINE BOARDS	5/23/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22306095	$ 203,623.20	3883159	308297	AIR PURIFIER FILTERS UNIT 1	5/23/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22301130	$ 1,400.00	3882965	INV-150120 01	PROFESSIONAL DEVELOPMENT	5/23/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306720	$ 300.00	3882971	615708-1	SCHOOL TECHNOLOGY	5/23/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306721	$ 300.00	3882971	615709-1	SCHOOL TECHNOLOGY	5/23/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306687	$ 2,700.00	3882971	615705-1	SCHOOL TECHNOLOGY	5/23/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306685	$ 900.00	3883935	615702-1	3 NEWLINE BOARDS	5/23/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306718	$ 300.00	3883935	615706-1	1 NEWLINE BOARDS	5/23/2023
2052	BLUUM USA, INC	650-2849-543000-000-0000-0000-000-0000-65021	REPAIR & MAINT	22306719	$ 16,500.00	3883935	615707-1	55 NEWLINE BOARDS	5/23/2023
31337	SBS INC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 100.00	3882920	943071	CLASS OBSERVATION VISITS	5/23/2023
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306534	$ 37,246.00	3883935	614379-1	14 NEWLINE INTERACTIVE BOARDS FOR NEW CONSTRUCTION	5/23/2023
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306489	$ 74,670.00	3883935	614278-1	30 NEWLINE INTERACTIVE BOARDS FOR NEW CONSTRUCTION	5/23/2023
14705	RITTER CONSULT	C38-4300-533400-017-0000-0000-000-0000-C1935	ARCHITECT/ENGINEERING SVCS	0	$ 115.00	3883435	11830	207214	5/23/2023
28826	STANDARD & POOR'S	C39-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 28,035.00	3883119	11454861	GENERAL OBLIGAON BONDS	5/23/2023
27294	FRECHOU, MARGARET	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883603	945346	REIMB. TEACHER CERTIFICATE RENEWAL	5/23/2023
16286	MACKIN BOOK COMPANY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309219	$ 315.70	3883064	804896	#26122 BONNE ECOLE LIBRARY BOOKS	5/23/2023
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22308181	$ 56.97	3883004	664477F	HISTORY BOOKS	5/23/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309647	$ 617.97	3883874	208132351059	ART SUPPLIES	5/23/2023
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 80.37	3882930	APR'23 TRAVEL	TRAVEL	5/23/2023
11972	DELL MARKETING	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22308881	$ 255.67	3883979	10673576870	SCHOOL TECHNOLOGY ADMIN - GUTTUSO	5/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22308193	$ 532.40	3882971	914653	CABLES	5/23/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308900	$ 10,684.82	3883719	4026948372	TEXTBOOKS 2023-2024	5/23/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22303979	$ 339.48	3884232	9017438330	SCHOOL TECHNOLOGY	5/23/2023
36102	DONOVAN, RACHEL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3883247	944491	REIMB. OCCUPATIONAL THERAPY LICENSE RENEWAL	5/23/2023
42243	MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 42.75	3882893	APR'23 TRAVEL	TRAVEL	5/23/2023
42243	MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 10.69	3882893	MAY'23 TRAVEL	TRAVEL	5/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24392	BARTH, TONYA S	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3883176	944774	EDL1/EDLE RECERTIFICATION	5/23/2023
2029	POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 22,244.04	3882792	943030	POSTAGE	5/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 42.95	3883351	214274	TOOLS AND SUPLLIES	5/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 39.98	3883351	214273	TOOLS AND SUPLLIES	5/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 8.78	3883351	214283	TOOLS AND SUPLLIES	5/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 226.73	3883373	330313/1	HARDWARE SUPPLIES	5/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 228.14	3883373	K30319/1	HARDWARE SUPPLIES	5/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 59.25	3883373	K30297/1	HARDWARE SUPPLIES	5/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 31.98	3883857	820967	HARDWARE SUPPLIES	5/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 76.61	3883857	820959	HARDWARE SUPPLIES	5/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 48.97	3883857	820974	HARDWARE SUPPLIES	5/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 50.98	3883857	820985	HARDWARE SUPPLIES	5/23/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 283.69	3883294	9716710570	#816413132 MISC HARDWARE	5/23/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 89.07	3883148	S3003303.001	MISC A/C SUPPLIES AND REPAIR C038	5/23/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 138.86	3883084	S4728624.002	ELECTRICAL SUPPLIES	5/23/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 300.00	3883435	11834	227002	5/23/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 250.00	3883435	11851	237002	5/23/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 230.00	3883435	11852	237005	5/23/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 460.00	3883435	11853	237006	5/23/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 900.00	3883435	11854	237007	5/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307324	$ 62.75	3883083	069922/1	HARDWARE SUPPLIES	5/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 13.80	3883083	069922/1A	HARDWARE SUPPLIES	5/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 13.98	3883392	069933/1	HARDWARE SUPPLIES	5/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 14.75	3883362	174023/1	GENERAL MAITENANCE SUPPLIES	5/23/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300405	$ 126.43	3882929	2001318201	INDUSTRIAL SUPPLIES	5/23/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 45.74	3884092	2305-018060	BLANKET/ HARDWARE AND MISC SUPPLIES	5/23/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 7.70	3884092	2305-018075	BLANKET/ HARDWARE AND MISC SUPPLIES	5/23/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 27.95	3883002	4693517	PLUMBING SUPPLIES C037	5/23/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306975	$ 4,877.00	3883595	4691766	ELECTRIC SEWER MACHINE/ SLIDELL SHOP	5/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309646	$ 260.04	3883304	S168188344.001	PINE VIEW FAUCET REPLACEMENT	5/23/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309649	$ 505.21	3883054	9310637107	BOLT LOCK WASHER/SLIDELL MAINT	5/23/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 2,769.91	3883488	2633	AIR FILTERS	5/23/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 82.38	3883488	2631	AIR FILTERS	5/23/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 1,019.48	3883488	2632	AIR FILTERS	5/23/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 451.70	3883488	2634	AIR FILTERS	5/23/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 3,848.50	3883996	40675	REPAIRS TO INTERCOM HENRY MAYFIELD	5/23/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305776	$ 129.00	3883996	40676	021 ALARM	5/23/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309464	$ 322.50	3883996	40683	021 ALARM	5/23/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309318	$ 129.00	3883996	40681	033 ALARM	5/23/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309138	$ 258.00	3883996	40678	ALARM ALL OTHER LOCATIONS	5/23/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307914	$ 193.50	3883996	40677	039 ALARM	5/23/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309183	$ 3,122.35	3883996	40679	035ALARM	5/23/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307146	$ 335.00	3883153	81537	09 ALARM	5/23/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305410	$ 1,930.00	3883153	81538	026 ALARM	5/23/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309005	$ 438.00	3883369	46806	054 ALARM	5/23/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 1,180.00	3883369	46805	ALARM MHS	5/23/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 525.00	3883369	46804	ALARM SLIDELL HS	5/23/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300368	$ 64.00	3884116	INV102946	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	5/23/2023
16521	BOLIAN, TAMMY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 65.00	3883188	944447	FIRST AID AND CPR RECERTIFICATION RENEWAL	5/23/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 91.06	3883047	C102474	REG LEASE BUS REPAIRS/MAINTENANCE	5/23/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 50.24	3883157	I-20748	TRANSLATION SERVICES	5/23/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3883227	944054	TRAFFIC CONTROL LANCATER 5/16/23	5/23/2023
44743	GOOTEE CONSTRUCTION	PWF-4600-545000-033-0000-0000-000-0000-P0300	CONSTRUCTION SERVICES	0	$ 132,633.45	3883293	1	P0300	5/23/2023
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	0	$ 230.00	3883435	11858	P0332	5/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	0	$ 15.00	3883435	11855	237205	5/23/2023
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	0	$ 3,449.50	3883435	11856	237206	5/23/2023
14705	RITTER CONSULT	PWF-4300-533400-035-0000-0000-000-0000-P0400	ARCHITECT/ENGINEERING SVCS	0	$ 600.00	3883435	11857	237209	5/23/2023
14705	RITTER CONSULT	PWF-4300-533400-045-0000-0000-000-0000-P0363	ARCHITECT/ENGINEERING SVCS	0	$ 850.00	3883435	11835	227208	5/23/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50200	943005		5/23/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50201	943007		5/23/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50202	943008		5/23/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 250.00	50203	943010		5/23/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 20.00	10062	942912		5/23/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	5658	942892		5/23/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5670	942964		5/23/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5678	942975		5/23/2023
6103	TROXCLAIR, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96367	943011		5/23/2023
6685	BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 218.00	96385	943032		5/23/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5669	942963		5/23/2023
7327	LEE, JOE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 550.00	40412	942909		5/23/2023
8274	D'ANTONI, SALVA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5668	942962		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 39.18	30020	52323		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 377.00	40410	942906		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 30.00	100378	942980		5/23/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5665	942959		5/23/2023
32038	D'ANTONI, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5667	942961		5/23/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 218.00	96381	943026		5/23/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 218.00	96384	943029		5/23/2023
33998	HARE, JOE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	5661	942897		5/23/2023
33998	HARE, JOE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5673	942967		5/23/2023
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 160.00	10637	942900		5/23/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	5660	942895		5/23/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	5663	942904		5/23/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5664	942958		5/23/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5677	942974		5/23/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5654	942880		5/23/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5666	942960		5/23/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	5674	942969		5/23/2023
42704	HAIRSTON, CHRISTOPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 130.00	96375	943021		5/23/2023
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 130.00	96374	943019		5/23/2023
42878	SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96369	943013		5/23/2023
42945	SPANN, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96370	943014		5/23/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5653	942879		5/23/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 218.00	96382	943027		5/23/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96373	943016		5/23/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96368	943012		5/23/2023
44251	BOYLE, MISSY M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 170.00	5659	942893		5/23/2023
44251	BOYLE, MISSY M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5671	942965		5/23/2023
44251	BOYLE, MISSY M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	5675	942970		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 100.78	50197	942885		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	0	$ 65.00	10000	943055		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 540.00	30082	942902		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 200.00	40414	942916		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 200.00	25059	942937		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 40.00	15035	942938		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 160.00	10002	942940		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 760.00	34317	CB INSURANCE MAY2023		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 22.00	10003	16817		5/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 119.95	15034	942933		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 141.95	10004	12005		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,591.94	24560	942956		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 119.95	10069	942983		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,143.70	34316	CB REPAIRS APRIL 202		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 119.95	50097	943000		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 429.00	96396	943047		5/23/2023
9781	LEISURE RECREATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 619.34	50196	942884		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 62.37	15044	chromebook payment		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,241.28	96395	943046		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,300.00	40413	942910		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 852.00	5646	942877		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 503.34	5647	942878		5/23/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,176.50	96372	943015		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,062.00	5052331	942905		5/23/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,025.00	5662	942899		5/23/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,255.00	5676	942972		5/23/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 200.00	96366	943009		5/23/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,080.00	96380	943025		5/23/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,335.00	96383	943028		5/23/2023
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 352.00	96376	943022		5/23/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 7,464.00	5672	942966		5/23/2023
37497	WP FAIR ASSOC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 385.00	5657	942883		5/23/2023
37497	WP FAIR ASSOC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 590.00	5679	942977		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 10.49	41320302	942894		5/23/2023
5725	LENORMAND, CHERIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 242.72	96391	943041		5/23/2023
8771	LAINE, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 325.28	96389	943037		5/23/2023
13306	LANGE, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	96388	943036		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,358.70	5052398	942882		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 269.83	440423070	942890		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 5,091.93	41320302	942894		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 336.26	5052331	942905		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 899.54	440523070	943017		5/23/2023
24465	AERTKER, CORRINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 117.01	96390	943039		5/23/2023
35170	MONTERO, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 260.89	96399	943049		5/23/2023
36665	VINSON, LEANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 153.25	96393	943044		5/23/2023
39624	HARVEY, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 350.28	96392	943043		5/23/2023
40784	DRAGON, SETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 250.00	96379	943024		5/23/2023
43202	BARRECA, SYDNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 220.45	96386	943033		5/23/2023
43204	CHIAPPETTA, KORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 55.94	96387	943034		5/23/2023
44686	IOTA HIGH SCHOOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,190.00	40411	942908		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 364.56	5052398	942882		5/23/2023
6796	LUDWIG, SHEILA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5669	942963		5/23/2023
8274	D'ANTONI, SALVA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5668	942962		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 323.64	96398	943048		5/23/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5665	942959		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 913.36	5052398	942882		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 548.46	440423070	942890		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 596.37	41320302	942894		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 174.34	440523116	943003		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 425.92	440523070	943017		5/23/2023
32038	D'ANTONI, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5667	942961		5/23/2023
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 20.00	5660	942895		5/23/2023
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.00	5663	942904		5/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5664	942958		5/23/2023
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5677	942974		5/23/2023
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5654	942880		5/23/2023
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5666	942960		5/23/2023
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 144.00	5674	942969		5/23/2023
43391	WILLE, TERESA A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 184.00	5653	942879		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 66.25	5052398	942882		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 640.14	41320302	942894		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 31.56	5052331	942905		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 616.29	52302588	942955		5/23/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 2,400.00	100377	942979		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 85.26	52302588	942955		5/23/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	96378	943023		5/23/2023
39781	MICHOT, ANGELA L.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 22.00	24558	942957		5/23/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 935.00	100379	942998		5/23/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,319.65	10028	37463		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,115.00	440523070	943017		5/23/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 134.00	50199	943004		5/23/2023
43074	ROBERT, LAUREN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 192.00	5655	942881		5/23/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 240.78	53226	942913		5/23/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 139.46	5036	943001		5/23/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 152.64	50198	942887		5/23/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 256.98	50435	985 M93-7651 651		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 92.26	5052398	942882		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 164.07	440523116	943003		5/23/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.36	23028	75634052		5/23/2023
25433	WALLACE, JOAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 39.30	34315	MAY 2023 TRAVEL		5/23/2023
30890	SIDLOVSKY, NICHOLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 39.30	34314	MAY 2023		5/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 450.00	15036	942939		5/23/2023
36465	ABITA SPRINGS ELEMEN	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	0	$ 6.00	15043	cafe closing account		5/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 660.41	440423070	942890		5/23/2023
11927	DAVIS PRODUCTS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300161	$ 810.70	3883576	410483	REPAIR PARTS	5/23/2023
44722	MAITRE, CHRIS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 42.10	3883361	10415487-REFUND	SCHOOL LUNCH PREPAYMENTS	5/23/2023
44723	MULLEN, BRETT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 60.00	3883382	10255638-REFUND	SCHOOL LUNCH PREPAYMENTS	5/23/2023
17869	LAKESHORE HIGH SCHOO	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 2,580.00	3883646	945835	TEACHER LEADER CONF 19 GUESTS	5/23/2023
17660	GRADUATE SUPPLY, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 404.00	71210	4251-09		5/24/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 16,380.00	1711	16408		5/24/2023
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308333	$ 536.89	3883722	208132356374	STUDENT SUPPLIES	5/24/2023
44618	O'DELL, REBEKAH	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309742	$ 900.00	3883397	1017	PROFESSIONAL DEVELOPMENT WEBINAR REGISTRATION	5/24/2023
28757	DUPLANTIER, AMANDA	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 679.19	3882843	MAR'23 TRAVEL	TRAVEL	5/24/2023
39180	BARWICK, CHARLOTTE	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 597.94	3882809	MAR'23 CONF TRAVEL	TRAVEL	5/24/2023
36733	DELANEY, ROY H.	400-2234-589502-065-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 814.58	3882835	APR'23 CONF TRAVEL	TRAVEL	5/24/2023
39816	MATHE, GISELLE ROTH	400-2234-589502-065-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 784.57	3882891	APR'23 CONF TRAVEL	TRAVEL	5/24/2023
44232	DELANEY, MELISSA A.	400-2234-589502-065-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 460.72	3882834	APR'23 CONF TRAVEL	TRAVEL	5/24/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308513	$ 4,574.38	3883341	321379	MOBILITY SYSTEM FOR PT STUDENT	5/24/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 55.35	3882874	APR'23 TRAVEL	TRAVEL	5/24/2023
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 47.95	3882876	APR'23 TRAVEL	TRAVEL	5/24/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22309624	$ 540.23	3883144	9017794369	20' CONTAINER RENTAL PER MONTH	5/24/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22309624	$ 540.23	3883144	9017794368	20' CONTAINER RENTAL PER MONTH	5/24/2023
2038	SLIDELL FEED & SEED	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309485	$ 427.83	3884492	381792	CTE AG	5/24/2023
9717	LACHIN ARCHITECTS	CRF-4300-533400-001-0000-0000-000-0000-R0099	ARCHITECT/ENGINEERING SVCS	0	$ 4,731.62	3883344	1-R0099	R0099	5/24/2023
23147	GUTTIERREZ, LAURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3883021	943810	MENTOR TEACHER ENDORSEMENT	5/24/2023
40902	VOGT, MICHELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883139	943682	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/24/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22309591	$ 169.14	3882836	10673770735	SCHOOL TECHNOLOGY-SCREEN REPAIR NJROTC	5/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22308476	$ 5.00	3883800	INV037627387	#5063225 CHS -BAND ROOM SOUND SYSTEM	5/24/2023
31271	JUNOT, BRITTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3883046	943820	LSBME OT LICENSE RENEWAL REIMBURSEMENT	5/24/2023
35135	HEIDEN, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883027	943813	LBESPA LICENSE REIMBURSEMENT	5/24/2023
39185	HINGLE, ALLISON C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883032	943815	LBESPA LICSENSE REIMBURSEMENT	5/24/2023
41001	WACTOR, JOURDAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883141	943678	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/24/2023
43212	NALESNIK, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883078	943834	LBESPA LICENSE REIMBURSEMENT	5/24/2023
43500	GREGOIRE, BRANDY D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3883016	943809	LPC REIMBURSEMENT	5/24/2023
44705	VILLANUEVA-GALO, C	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3883137	943823	AMER SIGN LANGUAGE CERT REIMBURSEMENT	5/24/2023
4917	KETY, KAREN	GFF-2222-558200-000-0000-0000-000-0000-	TESTING TRAVEL	0	$ 127.07	3882881	APR'23 TRAVEL	TRAVEL	5/24/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3882910	943088	6/01/23 SECURITY SCHOOL BOARD MTG	5/24/2023
37797	RESTEL, JESSICA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3882917	943086	6/01/23 SECURITY SCHOOL BOARD MTG	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 377.22	3883557	IN56912	ADVERTISING	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 188.08	3883557	IN56911	ADVERTISING	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 63.10	3883557	IN56910	ADVERTISING	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 93.14	3883557	IN56909	ADVERTISING	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 59.50	3883557	IN56908	ADVERTISING	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 67.18	3883557	IN56907	ADVERTISING	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 74.84	3883557	IN56906	ADVERTISING	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 77.80	3883557	IN56905	ADVERTISING	5/24/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 225.00	3883557	IN56900	ADVERTISING	5/24/2023
29718	TREEN CTR PETTY CASH	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 49.94	3883128	943738	REIMBURSEMENT	5/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 18.54	3883351	214296	TOOLS AND SUPLLIES	5/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 34.84	3883351	214294	TOOLS AND SUPLLIES	5/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 29.95	3883351	214292	TOOLS AND SUPLLIES	5/24/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 17.12	3883374	30303/2	ELECTRICAL SUPPLIES	5/24/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309629	$ 262.80	3883373	K30365/1	BIRCH PLYWOOD/LITTLE OAK	5/24/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 68.34	3883373	330414/1	HARDWARE SUPPLIES	5/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 16.75	3883857	821045	HARDWARE SUPPLIES	5/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 68.95	3883857	821051	HARDWARE SUPPLIES	5/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 212.92	3883857	821006	HARDWARE SUPPLIES	5/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 89.97	3883857	821009	HARDWARE SUPPLIES	5/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 83.79	3883857	821024	HARDWARE SUPPLIES	5/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 100.01	3883486	90469804-00	AC SUPPLIES	5/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308430	$ 672.29	3883486	89562223-00	BAYOU LACOMBE MIDDLE A/C REPAIR	5/24/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305873	$ 109.30	3883294	9717767975	HARDWARE/ELECTRICAL SUPPPLIES	5/24/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309664	$ 1,100.00	3883462	17289	GLASS REPAIR/REPLACMENT SERVICES	5/24/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 28.91	3883148	S3003887.001	MISC A/C SUPPLIES AND REPAIR C054	5/24/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 44.32	3883148	S3003753.001	MISC A/C SUPPLIES AND REPAIR C049	5/24/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300156	$ 617.00	3882978	94887	BLANKET/ AC SUPPLIES AND REPAIR SERVICES S963	5/24/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 54.85	3883051	208034	MISC HARDWARE	5/24/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309658	$ 386.28	3884114	7004-4	VARIOUS SITES PAINT SUPPLY	5/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 11.97	3884094	2305-278082	MISC LUMBER AND HARDWARE	5/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 575.98	3884094	2306-281136	MISC LUMBER AND HARDWARE	5/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 27.98	3883362	174055/1	GENERAL MAITENANCE SUPPLIES	5/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 7.99	3883362	174056/1	GENERAL MAITENANCE SUPPLIES	5/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 40.97	3883362	174057/1	GENERAL MAITENANCE SUPPLIES	5/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 53.39	3883362	174046/1	GENERAL MAITENANCE SUPPLIES	5/24/2023
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 101.10	3883229	944460	REIMB. PETTY CASH	5/24/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 228.82	3882995	96621	HARDWARE SUPPLIES S939	5/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 55.39	3882839	267936	MISC. LUMBER AND HARDWARE C051	5/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 21.64	3882839	267958	MISC. LUMBER AND HARDWARE C052	5/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 35.32	3883275	4696536	PLUMBING SUPPLIES C043	5/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 81.97	3883275	4699049	PLUMBING SUPPLIES C055	5/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 22.14	3883275	4696240	PLUMBING SUPPLIES C041	5/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 317.52	3884025	S168142909.001	PLUMBING SUPPLIES	5/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 94.20	3884025	S168302910.001	PLUMBING SUPPLIES	5/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 67.86	3884025	S168306843.001	PLUMBING SUPPLIES	5/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 41.65	3884025	S168306843.001A	PLUMBING SUPPLIES	5/24/2023
12819	HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300263	$ 140.64	3883313	621565	BLANKET/ VEHICLE SUPPLIES	5/24/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 22.60	3883079	355804	MAINTENANCE/REPAIRS-REG LEASE BUSES	5/24/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22307671	$ 11.89	3883079	355804	MAINTENANCE/REPAIRS-REG LEASE BUSES	5/24/2023
19645	DOCUCENTER, LLC	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	22309667	$ 5,882.00	3884200	48680	CAR MAGNETS & STICKERS	5/24/2023
3923	HON COMPANY	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22309096	$ 2,690.28	3884033	2043914	#5349 TREEN DESK2-2 36D X	5/24/2023
3923	HON COMPANY	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22308361	$ 15,299.09	3884234	2043614	#5349 TREEN TECH CHAIRS FOR LAB 3	5/24/2023
42371	FOLLETT CONTENT SOLU	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	22309182	$ 273.98	3883281	689342F	STAFF DEVELOPMENT BOOKS	5/24/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882921	943060	TRAFFIC CONTROL-LANCASTER ES 5/17/2023	5/24/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882932	943057	TRAFFIC CONTROL-LANCASTER ES 5/15/2023	5/24/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882932	943058	TRAFFIC CONTROL-LANCASTER ES 5/17/2023	5/24/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3882902	943061	TRAFFIC CONTROL-LANCASTER ES 5/16/2023	5/24/2023
19925	ST. TAMMANY 4-H	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	0	$ 1,310.00	3883116	943735	DONATION	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.68	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.70	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.68	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.68	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.68	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.68	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.70	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.70	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.69	3883097	222-34-007	P0383	5/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 7,863.68	3883097	222-34-007	P0383	5/24/2023
9661	PRIORITY SYSTEM	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 6,322.44	3882913	230392		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 122.40	52023022	943117		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 200.00	50034	943070		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 40.00	100028	943075		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 309.35	30083	943104		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 226.32	100030	943121		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 51.70	5238108	943073		5/24/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 595.00	50098	943109		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 263.52	23029	943089		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 67.56	15043	943186		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 11.10	15265	943062		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 625.00	52023022	943117		5/24/2023
39282	KRISPY KREME DOUGHNU	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,516.50	15251	943063		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 5.99	100029	943119		5/24/2023
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,099.80	5656	943077		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,220.91	5238108	943073		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,426.45	5235999	943094		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 190.67	52023022	943117		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,817.36	41423213	943161		5/24/2023
43267	BODENHEIMER, SABINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 44.41	34346	TEACHER REIMB. 2023		5/24/2023
44038	RIECKE, JEWELL C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 128.69	34350	TEACHER REIMB. 2023		5/24/2023
44647	MCNEESE, AUBREY H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 256.39	34348	TEACHER REIMB. 2023		5/24/2023
44648	BEVERLY, SANDRA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 168.47	34349	TEACHER REIMB. 2023		5/24/2023
44706	TRAVIS, TAMARA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 216.05	34347	TEACHER REIMB. 2023		5/24/2023
44707	PATTON, CHRISTOPHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 312.53	34345	TEACH. REIMB. 2023		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 22.00	50069	943072		5/24/2023
41033	HOLIDAY INN, PINEVIL	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 2,856.00	24561	943093		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 85.72	41423213	943161		5/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1.76	50069	943072		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 157.88	41423213	943161		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 487.27	52023022	943117		5/24/2023
2029	POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 126.00	25052	943056		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 33.00	50069	943072		5/24/2023
43294	HALL, TANJEANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 135.00	34352	2023 CAMP REFUND		5/24/2023
44682	BURLETT, JODIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 309.00	24559	943090		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 119.82	5235999	943094		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 141.30	5235999	943094		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 213.06	5235999	943094		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	5235999	943094		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	52023022	943117		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	41423213	943161		5/24/2023
4429	FERNANDEZ, JERA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 38.13	500030	943092		5/24/2023
27844	MCARTHUR, BETTY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 28.13	15045	mileage		5/24/2023
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 173.74	50035	943087		5/24/2023
37326	BURAS, JULIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 17.13	15046	mileage bookkeeper		5/24/2023
44650	HELLBACH, D'ANN M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 78.60	34351	MAY 2023 TRAVEL		5/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	96377	943188		5/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	0	$ 90.44	41423213	943161		5/24/2023
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 29.48	3882895	MAY23 TRAVEL	TRAVEL	5/24/2023
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 28.82	3882875	MAY'23 TRAVEL	TRAVEL	5/24/2023
4822	DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 61.90	3882841	MAY'23 TRAVEL	TRAVEL	5/24/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 111.84	3883423	821025	REPAIR PARTS	5/24/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 203.14	3883335	3091873	BLANKET REPAIR PARTS	5/24/2023
44724	WALKER, JOHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 20.20	3883495	11180503-REFUND	SCHOOL LUNCH PREPAYMENTS	5/24/2023
11972	DELL MARKETING	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	22309518	$ 3,185.56	3883239	10674219492	SCHOOL TECHNOLOGY	5/25/2023
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308533	$ 1,705.82	3883874	208132362526	TITLE I STUDENT SUPPLIES	5/25/2023
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22309656	$ 1,029.38	3883400	6132900-0	MATERIALS AND SUPPLIES	5/25/2023
14168	OFFICE MARKET	400-2234-561000-059-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308834	$ 5,469.21	3883400	6132897-0	MATERIALS AND SUPPLIES	5/25/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308485	$ 128.83	3883281	667742F	MATERIALS AND SUPPLIES	5/25/2023
14168	OFFICE MARKET	400-2234-561000-073-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308837	$ 3,457.01	3883400	6132898-0	MATERIALS AND SUPPLIES	5/25/2023
14168	OFFICE MARKET	400-2234-561000-076-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309472	$ 219.37	3883400	6132899-0	MATERIALS AND SUPPLIES	5/25/2023
14168	OFFICE MARKET	400-2234-561000-058-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308795	$ 4,266.34	3883400	6132896-0	MATERIALS AND SUPPLIES	5/25/2023
14168	OFFICE MARKET	400-2234-561000-113-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309472	$ 392.01	3883400	6132899-0	MATERIALS AND SUPPLIES	5/25/2023
14168	OFFICE MARKET	400-2234-561000-124-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309472	$ 59.98	3883400	6132899-0	MATERIALS AND SUPPLIES	5/25/2023
17660	GRADUATE SUPPLY, INC	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	0	$ 2,720.03	3883607	2023-0041	KIT MHS/PRHS/SHS/NHS/LHS CAP & GOWNS	5/25/2023
17660	GRADUATE SUPPLY, INC	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	0	$ 74.47	3883607	2023-0041	KIT MHS/PRHS/SHS/NHS/LHS CAP & GOWNS	5/25/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309022	$ 216.07	3883140	8812911422	STEM MATERIALS	5/25/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309022	$ 30.99	3883140	8813030030	STEM MATERIALS	5/25/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309039	$ 30.99	3883140	8813030031	STEM MATERIALS	5/25/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309048	$ 30.99	3883140	8813030032	STEM MATERIALS	5/25/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309050	$ 30.99	3883140	8813036500	STEM MATERIALS	5/25/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309047	$ 30.99	3883493	8813030033	STEM MATERIALS	5/25/2023
10483	VWR INTERNATIONAL LL	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309044	$ 30.99	3883493	8813032757	STEM MATERIALS	5/25/2023
38873	DUTEL, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3882997	943786	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/25/2023
42974	FINLEY, JEANINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884417	947988	REIMB. RH TEACHER CERTIFICATE RENEWAL	5/25/2023
43193	HEIDEN, ERIC	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883026	943812	OFAT AG CERT REIMBURSEMENT	5/25/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22309701	$ 4,200.00	3883033	209184979-0-1	#712028 PRHS COPY PAPER	5/25/2023
9121	BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 65.83	3882967	MAY'23 TRAVEL	TRAVEL	5/25/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 31.83	3883017	MAY'23 TRAVEL	TRAVEL	5/25/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 12.18	3883095	MAY'23 TRAVEL	TRAVEL	5/25/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 40.38	3882961	MAY'23 TRAVEL	TRAVEL	5/25/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 33.41	3883011	MAY'23 TRAVEL	TRAVEL	5/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39570	HITOUCH BUSINESS	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	22308712	$ 275.65	3883033	209212442-0-1	#712028 MTE COLORED PAPER: BLUE, YELLOW, GREEN	5/25/2023
16286	MACKIN BOOK COMPANY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22307136	$ 965.35	3883659	805317	#22182 LHMS LIBRARY BOOKS	5/25/2023
23717	JACQUES, HOPE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883042	943819	LBESLP RENEWAL REIMBURSEMENT	5/25/2023
44717	WOODLEY, ACE L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 50.00	3883145	943781	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/25/2023
44720	RUSSELL, JULIA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883102	943754	REIMBURSEMENT	5/25/2023
44720	RUSSELL, JULIA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3883102	943756	REIMBURSEMENT	5/25/2023
36002	WHITTINGTON, KELLY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	0	$ 25.00	3883143	943774	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/25/2023
9520	A & L SALES INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309665	$ 48.00	3882958	7238074	MURPHY OIL SOAP	5/25/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309593	$ 567.98	3883581	10674219548	COMPUTERS, LAPTOPSAND SOFTWARE	5/25/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309684	$ 574.80	3883400	6132902-0	OFFICE SUPPLIES	5/25/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309657	$ 409.38	3883400	6132901-0	HP 414A Original Laser Toner Cartridge - Black - 1	5/25/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 220.75	3883274	8-142-06982	ACCT.# 1155-1946-8	5/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 135.00	3883351	214321	TOOLS AND SUPLLIES	5/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 284.98	3883351	214319	TOOLS AND SUPLLIES	5/25/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 8,500.00	3883040	INV26287	20230199	5/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 49.48	3883373	K30481/1	HARDWARE SUPPLIES	5/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 17.31	3883373	330473/1	HARDWARE SUPPLIES	5/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 91.20	3883373	K30484/1	HARDWARE SUPPLIES	5/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 44.56	3883857	821094	HARDWARE SUPPLIES	5/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 35.76	3883857	821075	HARDWARE SUPPLIES	5/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 97.38	3883857	821069	HARDWARE SUPPLIES	5/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 229.56	3883857	821088	HARDWARE SUPPLIES	5/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309681	$ 513.96	3882959	S3001869.002	VARIOUS SITES A/C PART REPLACMENT	5/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 154.34	3883148	S3004134.001	MISC A/C SUPPLIES AND REPAIR C058	5/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 190.32	3883148	S3004088.001	MISC A/C SUPPLIES AND REPAIR C056	5/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 65.38	3883148	S3004389.001	MISC A/C SUPPLIES AND REPAIR C066	5/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 33.68	3883148	S3004387.001	MISC A/C SUPPLIES AND REPAIR C064	5/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 10.58	3883148	S3004038.001	MISC A/C SUPPLIES AND REPAIR C055	5/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 4.80	3884167	S3001869.002A	DICOUNT WAS INCORRECT $4.80 IS OWED	5/25/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 27.94	3883084	S4730161.001	ELECTRICAL SUPPLIES	5/25/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 90.18	3884114	3819-9	PAINT SUPPLIES	5/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 110.97	3883362	174099/1	GENERAL MAITENANCE SUPPLIES	5/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 72.97	3883362	174102/1	GENERAL MAITENANCE SUPPLIES	5/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 32.46	3883362	174094/1	GENERAL MAITENANCE SUPPLIES	5/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 24.47	3883265	137-47082-01	ELLECTICAL SUPPLY / TOOLS C068	5/25/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 28.33	3883252	97677	HARDWARE SUPPLIES S959	5/25/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309670	$ 1,704.00	3883275	4696545	MANDEVILLE ELM. FAUCET REPLACMENT	5/25/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 74.35	3883275	4704526	PLUMBING SUPPLIES C065	5/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309512	$ 1,411.76	3883304	S168170348.001	PUMP FOR LIFT STATION	5/25/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306978	$ 871.08	3883837	49559	SALMEN AC REPAIR	5/25/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309377	$ 291.22	3884185	K7018918	BLANKET - MOWER REPAIRS	5/25/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309377	$ 125.42	3884185	K7018919	BLANKET - MOWER REPAIRS	5/25/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 164.93	3882977	943292	ACCT# 2964488-7 - 6TH WARD	5/25/2023
41196	HAJOCA CORPORATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309179	$ 57.92	3883303	S168317447.001	PLUMBING SUPPLIES	5/25/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306899	$ 1,787.38	3884482	2305100	003 ALARM	5/25/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22303365	$ 2,956.14	3884482	230599	046 ALARM	5/25/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300253	$ 41.46	3883192	114910	BLANKET/ VEHICLE ACCESSORIES	5/25/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306734	$ 26.52	3883192	114910A	VEHICLE ACCESSORIES	5/25/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309524	$ 684.85	3884133	INV024380	COV MAINT - TRAILER TIRE	5/25/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309713	$ 5,277.80	3883156	056507	REPLACEMENT CHROMEBOOK SCREENS FOR VARIOUS SCHOOLS	5/25/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 367,359.99	4167	231360018016	BCBS ADMIN COSTS DATED 05/16/2023	5/25/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,150,409.69	4168	231330000360	BCBS WEEKLY CLAIMS ENDING 05/12/2023	5/25/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-048-0000-0000-000-0000-P0371	ARCHITECT/ENGINEERING SVCS	0	$ 2,475.00	3883049	23003.1	P0371	5/25/2023
25316	INFINITY SPACE CENTE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	0	$ 735.00	910636	00001761		5/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6103	TROXCLAIR, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	96407	943258		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 1,229.60	96414	943267		5/25/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 260.00	96408	943259		5/25/2023
33302	CONLEY, SCOTT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 260.00	96410	943262		5/25/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 260.00	96409	943261		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,740.31	5686	943251		5/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 357.41	54052390	943233		5/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 369.60	42300733	943268		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 333.90	200022	943277		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 507.00	96412	943265		5/25/2023
13628	MAGNOLIA TRACE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6.00	15086	943236		5/25/2023
13640	MANDEVILLE ELEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6.00	15087	943237		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,013.82	96413	943266		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 734.00	23030	943209		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 873.99	20087	943270		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 405.07	25000	943272		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 1,270.00	5687	943283		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 917.28	5688	943286		5/25/2023
18458	LANDRY-POCHE'	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 900.00	96411	943263		5/25/2023
44691	SHOBE, TIARA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 25.00	20088	943274		5/25/2023
44692	HENKE, DEVONE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 45.00	20089	943275		5/25/2023
13628	MAGNOLIA TRACE	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 4.49	15086	943236		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 1,872.41	200021	943278		5/25/2023
5577	COX, MANDY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 223.67	96401	943253		5/25/2023
7300	MILLER, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 187.07	5702	943306		5/25/2023
17434	MULLER, CELESTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 219.39	5691	943291		5/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 276.07	54052390	943233		5/25/2023
24351	COLE, JENNIFER M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 148.14	5697	943300		5/25/2023
24597	ROBERTS, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5701	943305		5/25/2023
24613	RONQUILLO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 46.00	96400	943238		5/25/2023
28894	GAUSE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 286.77	5704	943309		5/25/2023
31693	THOMAS, HOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5692	943293		5/25/2023
33280	HOMIAK, TAYLOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 212.62	5698	943301		5/25/2023
33496	HERRERA, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.31	5694	943295		5/25/2023
37103	BENTLEY-SMITH, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.22	5703	943308		5/25/2023
38379	SMITH, CHRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5696	943298		5/25/2023
38773	BALLAY, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 239.75	96403	943255		5/25/2023
39277	OESTRIECHER, MICHELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 460.41	5700	943303		5/25/2023
42287	MCKEE, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 161.43	5695	943297		5/25/2023
42357	SPRING, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 276.87	5699	943302		5/25/2023
42415	KELLY, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 247.23	5690	943290		5/25/2023
43253	ALLEN, BRITANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 288.77	5689	943289		5/25/2023
43255	ARMOUR, RONSHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	20086	943207		5/25/2023
44354	SCHNEIDER, KARLEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 330.49	5693	943294		5/25/2023
44659	CROSBY, LASHAWN R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 39.68	20084	943205		5/25/2023
44663	ZENON, OLIVE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 281.77	20085	943206		5/25/2023
36867	SOUTHERN HOSPITALITY	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 3,042.00	950099	943232		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 791.25	96404	943256		5/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 835.16	52300159	943222		5/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 468.00	42300733	943268		5/25/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 122.07	34372	174098/1		5/25/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 470.00	50100	943234		5/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,363.74	42300733	943268		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 97.50	96405	943257		5/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44708	HYMEL, KIMBERLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 16.00	200057	943228		5/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 193.07	52300159	943222		5/25/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 64.58	200058	943230		5/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	0	$ 5,400.00	96406	943304		5/25/2023
39631	THIRD DEGREE SPORTS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,876.50	34329	3723		5/25/2023
39631	THIRD DEGREE SPORTS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,876.50	34382	3723.0		5/25/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 64.94	3883423	821106	REPAIR PARTS	5/25/2023
31877	CERTIFICATION PARTNE	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	22309712	$ 20,250.00	3883214	316807	SCHOOL TECHNOLOGY EXAMS	5/25/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308197	$ 2,059.40	3883399	309222246001	CLASSROOM TIMERS	5/26/2023
1671	HARRY K. WONG	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309652	$ 86.95	3883024	90113-1	CUST#89756 CLASSROOM MGMT COURSE WEBINAR	5/26/2023
41322	SCHOOL SPECIALTY	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	22308337	$ 353.43	3884112	208132363737	MATERIALS & SUPPLIES SUMMER CAMP	5/26/2023
44401	MCLEOD, MARK	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308820	$ 5,000.00	3883070	052523	PROFESSIONAL DEVELOPMENT @ LHS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 13,677.12	4171	943436	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 89,221.93	4171	943446	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 24,968.27	4171	943448	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 13,687.74	4171	943425	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 50,489.62	504612	943712	MAY'23 PR DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 64,998.48	4171	943404	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,255.16	4171	943417	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 20,040.21	4171	943397	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,800.00	504601	943702	MAY'23 PR DEDUCTS	5/26/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 9,789.92	504605	943695	MAY'23 PR DEDUCTS	5/26/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 5,722.18	504611	943701	MAY'23 PR DEDUCTS	5/26/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,859.24	504614	943703	MAY'23 PR DEDUCTS	5/26/2023
16993	MCDANIEL, CONSTABLE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 251.83	504607	943708	MAY'23 PR DEDUCTS	5/26/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 777.02	504615	943705	MAY'23 PR DEDUCTS	5/26/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504608	943696	MAY'23 PR DEDUCTS	5/26/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 565.03	504616	943706	MAY'23 PR DEDUCTS	5/26/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504609	943707	MAY'23 PR DEDUCTS	5/26/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504613	943697	MAY'23 PR DEDUCTS	5/26/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504606	943699	MAY'23 PR DEDUCTS	5/26/2023
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504617	943700	MAY'23 PR DEDUCTS	5/26/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504603	943692	MAY'23 PR DEDUCTS	5/26/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 146.84	504604	943693	MAY'23 PR DEDUCTS	5/26/2023
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 335.90	504602	943710	MAY'23 PR DEDUCTS	5/26/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 518.72	504618	943711	MAY'23 PR DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,910.56	4171	943422	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 68,285.99	4171	943387	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 1,578.40	4171	943415	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 2,580.00	4171	943416	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4171	943405	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 28,282.86	4171	943438	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,267.50	4171	943410	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4171	943412	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4171	943399	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,740.00	4171	943414	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 41,089.92	4171	943402	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4171	943418	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	4171	943429	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 475.00	4171	943406	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 121.54	4171	943433	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	4171	943430	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 58.02	4171	943432	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 375.61	4171	943435	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 249.60	4171	943431	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 48.20	4171	943449	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 241,826.63	4171	943445	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 70,832.66	4171	943391	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 22,408.32	4170	943378	MAY' 2023 PAYROLL DEDUCT CHANGE LIST	5/26/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 108,259.35	504610	943715	MAY'23 PR DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 44.30	4171	943427	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 2,966.66	4171	943408	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 13,627.50	4171	943413	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 9,460.00	4171	943409	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,641.50	4169	943368	MAY'23 MONTHLY LA DEFFERED COMP PLAN	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 5,022.13	4171	943440	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 143,416.78	4171	943451	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4171	943420	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	0	$ 47,929.98	4171	943450	MAY'23 MONTHLY PAYROLL DEDUCTS	5/26/2023
32331	DONALDSON, SARAH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883246	944790	REIMB. HIGHER LEVEL TEACHER CERTIFICATE RENEWAL	5/26/2023
9729	SPEEDWAY PRINTING IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	22309205	$ 2,611.87	3884496	190825	LEADER IN ME BANNERS	5/26/2023
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22308924	$ 2,792.88	3882964	2236	PE UNIFORMS	5/26/2023
15408	TCHEFUNCTE MIDD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 4,983.56	3883473	944870	REIMBURSEMENT	5/26/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309230	$ 325.70	3883769	0000199647	GUIDEBOOKS 2023-2024	5/26/2023
9932	ALL SPORT SALES	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22309101	$ 5,419.14	3883160	2237	SPIRIT SWEATSHIRTS	5/26/2023
10071	LOBB'S HORTICUL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22306495	$ 350.00	3884058	3070	#9518088 MAY'23 SOFTBALL/FOOTBALL FIELD TREATMENTS	5/26/2023
2958	PARHAM, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883408	944858	REIMBURSEMENT	5/26/2023
3529	CDW GOVERNMENT,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22308571	$ 77.39	3883561	JV63026	SCHOOL TECHNOLOGY	5/26/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 557.76	3883291	I-66802	EMERGENCY SIGNS CLEARWOOD JR	5/26/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 138.09	3883291	I-66810	MTE EMERGENCY SIGNS FOR VARIOUS SCHOOLS	5/26/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22306182	$ 138.09	3883291	I-66811	ALTON EMERGENCY SIGNS FOR VARIOUS SCHOOLS	5/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 20.98	3883351	214333	TOOLS AND SUPLLIES	5/26/2023
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309718	$ 960.00	3883179	132295	MANDEVILLE MID 500 WING BATHROOMS	5/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308870	$ 118.40	3883486	90519069-00	AC SUPPLIES	5/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 39.59	3883148	S3004534.001	MISC A/C SUPPLIES AND REPAIR C070	5/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 76.54	3883148	S3004544.001	MISC A/C SUPPLIES AND REPAIR C071	5/26/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307892	$ 72.50	3883323	10096143-00	#225100 KEY PIN/PEARL RIVER HIGH	5/26/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300383	$ 11.81	3883345	208042	MISC HARDWARE	5/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 54.56	3884114	9033-1A	MISC PAINT SUPPLIES	5/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309609	$ 1,399.98	3883082	69986/1	SLMNT /HARD TOP CANOPY	5/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309610	$ 249.99	3883082	69985/1	BGA KIT/SLIDELL MAINT	5/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 100.96	3883392	69987/1	HARDWARE SUPPLIES	5/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 67.97	3883362	174114/1	GENERAL MAITENANCE SUPPLIES	5/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 38.47	3884025	S168337450.001	PLUMBING SUPPLIES	5/26/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309620	$ 457.04	3883054	9310648487	CUST#10338395 SHOP MATERIALS NUTS/BOLTS	5/26/2023
9520	A & L SALES INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309487	$ 9,475.20	3883147	7237483	SC# 4400023194	5/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 429.66	3883471	944113	ACCT# 146436- MADISONVILLE ELEM	5/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 316.65	3883471	944114	ACCT# 125750 - MADISONVILLE ELEM	5/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,045.65	3883471	944115	ACCT# 125234 - MADISONVILLE ELEM	5/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 537.12	3883471	944116	ACCT# 133409 - MONTELEONE JR	5/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 538.10	3883472	944109	ACCT# 802846 - HONEY ISLAND	5/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 67.10	3883472	944110	ACCT# 145101 - SLIDELL SUPPORT FAC	5/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 393.20	3883472	944111	ACCT# 802848 - ALTON ELEM	5/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 389.90	3883472	944112	ACCT# 802847 - CYPRESS COVE	5/26/2023
16978	NORTHSHORE ACE HARD	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	22309692	$ 7,691.00	3883391	69984/1	MOWER	5/26/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306244	$ 525.00	3883369	46819	ALARM CLEARWOOD JR	5/26/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 74.50	3883260	651043	BLANKET/ OIL CHANGE FOR VEHICLES S967	5/26/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 150.00	3883262	84630	BLANKET/ TOWING SERVICES S978	5/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 53.98	3883191	247337	MISC TRUCK REPAIRS	5/26/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 910.00	3883583	945752	REQUIRED SERVICES ON 3 BUSES	5/26/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 500.00	3883583	945754	REQUIRED SERVICES ON 3 BUSES	5/26/2023
12398	FONTAINEBLEAU H	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	0	$ 3,880.80	3883600	945345	REIMB. SUPPLIES TRANSFER/JOB FAIRS	5/26/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309714	$ 791.66	3883677	144596	REPLACEMENT CHROMEBOOK PARTS FOR VARIOUS SCHS	5/26/2023
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22309592	$ 198.98	3883239	10674290282	SCHOOL TECHNOLOGY	5/26/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 20.00	3883391	69990/1	BLANKET - CUSTODIAL SUPPLIES	5/26/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 340.00	5734	943363		5/26/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 5.00	34334	47961		5/26/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 20.00	34335	47953		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 3,183.00	5727	943352		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 273.77	200052	943357		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 489.33	52023108	943342		5/26/2023
5956	SHARPE, SHAUN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 110.00	5725	943349		5/26/2023
24570	LEBOEUF, DARIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 40.00	5723	943347		5/26/2023
24570	LEBOEUF, DARIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 40.00	5724	943348		5/26/2023
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 100.00	5721	943344		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,480.16	5726	943354		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 136.32	50043	MAY2023		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 248.32	15044	943346		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 195.00	40418	943356		5/26/2023
13256	LOUISIANA TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 150.00	34328	943383		5/26/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 385.00	50436	9001673763		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,350.00	53232	943339		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 380.00	53233	943364		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 6,206.20	34342	2023 EXTRA CURR.		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7,470.00	52302016	943355		5/26/2023
44129	FROST, KRISTINA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 550.00	5730	943358		5/26/2023
44683	MONARCH II, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 2,040.00	34324	2023 SUMMER LEAGUE		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,561.64	34344	2023 GRADUATION		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 90.00	5728	943350		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 79.73	5729	943351		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,611.00	4237408	943483		5/26/2023
39282	KRISPY KREME DOUGHNU	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 1,855.00	34333	1308264		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 8.25	23031	943328		5/26/2023
1401	IBOS, PHYLIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 172.64	5716	943332		5/26/2023
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 221.82	53259	409888		5/26/2023
12658	GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 37.00	5737	943372		5/26/2023
17426	JOURDAN, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 155.98	5707	943320		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 249.50	52023108	943342		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 20.56	52302016	943355		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 318.70	4237408	943483		5/26/2023
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 429.75	5731	943359		5/26/2023
19925	ST. TAMMANY 4-H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,475.00	5733	943361		5/26/2023
24608	CYPRIAN, VALARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 308.86	5714	943329		5/26/2023
25107	BYERS, BRITTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5706	943319		5/26/2023
25491	BROWN, ANGEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 469.47	5713	943327		5/26/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 15.85	5735	943367		5/26/2023
27095	GARCIA, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 384.73	5720	943336		5/26/2023
27306	TRICHE, MELISSA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 264.23	5718	943334		5/26/2023
30297	SANDERS, LINDSAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.36	5705	943318		5/26/2023
35327	LEMON, MELODYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 152.79	5719	943335		5/26/2023
35357	BENEFIEL, KRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 142.89	5715	943330		5/26/2023
38374	ROAN, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 497.05	57112	943326		5/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40337	BERGLES, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	5711	943325		5/26/2023
41651	FONTENOT, FRANCES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 126.64	5708	943321		5/26/2023
43356	HALLNER, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 141.86	5709	943322		5/26/2023
43465	JONES, NATALIE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 492.77	5710	943323		5/26/2023
44653	LACHNEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 232.85	5717	943333		5/26/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 58.95	5722	943343		5/26/2023
5956	SHARPE, SHAUN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 10.00	5725	943349		5/26/2023
9563	CORPORATE CLEAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 60.00	20090	943340		5/26/2023
10071	LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 925.00	34370	3097, 3098, 3099		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,049.85	52023108	943342		5/26/2023
17931	SHAW, GREGORY G.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 275.00	34341	943398		5/26/2023
24570	LEBOEUF, DARIN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.10	5723	943347		5/26/2023
24570	LEBOEUF, DARIN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 37.10	5724	943348		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 529.95	52023108	943342		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 690.48	4237408	943483		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 23.32	4237408	943483		5/26/2023
27903	INSTA-GATOR RANCH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 3,268.00	5732	943360		5/26/2023
44715	CONERLY, JANEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 6.74	15088	943423		5/26/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 325.00	50224	3106		5/26/2023
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 554.17	34366	1792832		5/26/2023
10132	BUZY BODIES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,250.00	34322	45000		5/26/2023
40235	OSTER, DANIELLE	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 180.00	5736	943370		5/26/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 171.42	34319	943373		5/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 129.99	4237408	943483		5/26/2023
4002	RAPHAEL, JEANNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 157.38	20026	943324		5/26/2023
40221	DAVIS, SUSAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 53.44	200053	943411		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594439-000-0000-0000-000-0000-	SFA B-DAYS	0	$ 180.00	5004	943331		5/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594439-000-0000-0000-000-0000-	SFA B-DAYS	0	$ 1,620.00	30084	943353		5/26/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,408.00	20091	943407		5/26/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 34.67	3883351	214340	REPAIR PARTS	5/26/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 76.95	3883362	174112/1	REPAIR PARTS	5/26/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 90.72	3883162	44273	PARTS	5/26/2023
29007	RING PUBLICATIONS LL	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22309724	$ 59,996.10	3884104	11192	CARL PERKINS - BROOKS TEXTBOOKS	5/26/2023
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	22308925	$ 2,234.88	3883031	9017456378	INK FOR TITLE I PRINTERS ON CAMPUS	5/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305885	$ 56.33	3883395	S4682823.002	FONT HIGH - ELECTRICAL PARTS	5/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 19.95	3883395	S4720597.001	ELECTIRCAL SUPPLYS	5/27/2023
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22309258	$ 4,512.72	3883239	10674606220	SCHOOL TECHNOLOGY 4 OPTIPLEX	5/28/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308943	$ 235.03	3884131	202011996	MISC WASTE DISPOSAL	5/28/2023
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309503	$ 450.00	3883149	B5304	LAKEHARBOR WINDOW REPLACEMENT	5/29/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309367	$ 950.00	3883007	22324	MAN MIDDLE - CUT TREES BY DITCH	5/29/2023
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	0	$ 35.00	3884183	231500	BRICKS PRESERVATION PLAZA	5/29/2023
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.50	40423	738250		5/29/2023
14162	OCHSNER CLINIC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,473.00	71218	0004		5/30/2023
44316	SUPAN, MARY J.	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883468	944869	REIMBURSEMENT	5/30/2023
1901	TEXAS INSTRUMEN	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309728	$ 335.00	3883475	944117	PROFESSIONAL DEVELOPMENT WEBINAR REGISTRATION	5/30/2023
3118	POOL, AUDREY MARIE	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883424	944863	REIMBURSEMENT	5/30/2023
7917	DUPLANTIER, SUZANNE	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883256	944494	5.75 HR. ACT TEACHER TRAINING	5/30/2023
20522	PIERRE, LEE	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883704	945589	ADVERTISING	5/30/2023
32135	BECK, JULIE MARIE	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883181	944439	5.75 HR. ACT TEACHER TRAINING	5/30/2023
36128	TRAVERS, EMILIE	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883480	944871	REIMBURSEMENT	5/30/2023
37725	FREEMAN, TAMMY	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883287	944508	5.75 HR. ACT TEACHER TRAINING	5/30/2023
37785	FORD, RANDALL T.	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883284	944504	5.75 HRS. ACT TEACHER TRAINING	5/30/2023
44395	PEREIRA, JOSHUA RYAN	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883415	944859	REIMBURSEMENT	5/30/2023
44435	GUARISCO, NICHOLAS J	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883298	944876	5.75HRS ACT TEACHER TRAINING @ ST PAUL'S	5/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44500	LACOUR, ALEXANDER LA	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 103.50	3883346	944882		5/30/2023
5940	URRATA, DANIELLE B.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883489	944873	REIMBURSEMENT	5/30/2023
18972	BLANCHARD, KAREN	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883186	944446	14 HRS. LEADERSHIP/SCHOOL IMPROVE. TEAM MEETING	5/30/2023
23153	RIECKE, MICHAEL R.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883434	944864	REIMBURSEMENT	5/30/2023
38013	MORRIS, SHELLEY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883381	944896	14HRS ATTENDANCE LEADERSHIP/SCHOOL IMPROV MTGS	5/30/2023
42750	FLORES, PENNY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883279	944500	14 HRS. LEADERSHIP/SCHOOL IMPROVE. TEAM MEETINGS	5/30/2023
43546	SANROMAN, AMANDA	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883442	944866	REIMBURSEMENT	5/30/2023
43622	PALPALLATOC, KATHERI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883407	944857	REIMBURSEMENT	5/30/2023
35073	PENNINGTON, KATHLYN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 1,000.00	3883702	945587	ADVERTISING	5/30/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307327	$ 6,885.56	3883823	321506	ALTERNATIVE SEATING FOR PT STUDENT	5/30/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	22307861	$ 1,333.40	3883359	805801	#21697 NSPA PD MATERIALS FOR DHH DEPT	5/30/2023
33843	TOBII DYNAVOX LLC	520-1210-561000-087-0000-0024-000-0000-50823	MATERIAL AND SUPPLIES	22306963	$ 399.00	3883126	BMWI-022378	BOARDMAKER 7 LICENSE- NO STUDENT INFO SHARED	5/30/2023
44437	DESMOS STUDIO PBC	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308920	$ 2,900.00	3883241	3951	PROFESSIONAL DEVELOPMENT	5/30/2023
39514	IPREO LLC	C39-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 950.00	3883038	91894806	#12 LA GO SCHOOL BONDS SERIES 2023	5/30/2023
37282	PROVOSTY, MARY BETH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 25.00	3884292	947251	REIMBURSEMENT	5/30/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308242	$ 735.71	3883609	INV133378	WLE PRE-K TEXTBOOKS 2023-2024	5/30/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308240	$ 735.71	3883609	INV133377	SWE PRE-K TEXTBOOKS 2023-2024	5/30/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308235	$ 2,434.94	3883609	INV133373	MAD EL PRE-K TEXTBOOKS 2023-2024	5/30/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308229	$ 1,027.18	3883609	INV133369	FWJR PRE-K TEXTBOOKS 2023-2024	5/30/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308223	$ 1,724.70	3883609	INV133366	BWE PRE-K TEXTBOOKS 2023-2024	5/30/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308222	$ 735.71	3883609	INV133364	ALTON PRE-K TEXTBOOKS 2023-2024	5/30/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308220	$ 1,496.88	3883609	INV133363	ASE TEXTBOOKS 2023-2024	5/30/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308224	$ 735.71	3883609	INV133368	BEE PRE-K TEXTBOOKS 2023-2024	5/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22309249	$ 1,387.38	3884112	308104286286	RNC CLASSROOM SUPPLIES	5/30/2023
3912	MURRAY MCMURRAY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22305276	$ 114.40	3883384	2065297	NHS CHICKS FOR EGG PROGAM	5/30/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309226	$ 126.78	3883163	0000199692	GUIDEBOOKS 2023-2024	5/30/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309242	$ 2,006.77	3883769	0000199707	GUIDEBOOKS 2023-2024	5/30/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309229	$ 137.56	3884359	0000199691	GUIDEBOOKS 2023-2024	5/30/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 14,697.75	4178	943904	LEGAL SERVICES APRIL 2023	5/30/2023
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22307933	$ 700.00	3883894	045-424048	CHECK ADVICE FORMS MODIFICATION	5/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 19.96	3883351	214345	TOOLS AND SUPLLIES	5/30/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,495.00	3883330	INV26322	20230120-WD	5/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 87.52	3883857	K21233	HARDWARE SUPPLIES	5/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 145.81	3883857	K21240	HARDWARE SUPPLIES	5/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 116.92	3883857	K21246	HARDWARE SUPPLIES	5/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 111.77	3883857	K21280	HARDWARE SUPPLIES	5/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 209.45	3884323	90560092-00	AC SUPPLIES	5/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 105.15	3884323	90559841-00	AC SUPPLIES	5/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 149.61	3884323	90557435-00	AC SUPPLIES	5/30/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309729	$ 6,002.97	3884015	9723544848	#816413132 VARIOUS SITES - STOCK ITEMS	5/30/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307786	$ 784.73	3883989	113862	PLUMBING SERVICES S175	5/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 74.99	3883395	S4720597.002	ELECTIRCAL SUPPLYS	5/30/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 57.94	3884094	2305-279067	MISC LUMBER AND HARDWARE	5/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 40.55	3883392	070053/1	HARDWARE SUPPLIES	5/30/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 34.20	3883356	60524	LOCK AND DOOR HARDWARE	5/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 35.96	3883362	174157/1	GENERAL MAITENANCE SUPPLIES	5/30/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 850.00	3883447	018666	SJHS AC WORK	5/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 82.95	3884026	S168342682.001	BLACKET - PUMPING SUPPLY	5/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 110.03	3884026	S168346832.001	BLACKET - PUMPING SUPPLY	5/30/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300661	$ 212.55	3883675	49600	WLE NOVAR CONTROLS BID	5/30/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308749	$ 52.45	3883675	49600A	WLE MISC A/C REPAIR	5/30/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306978	$ 747.44	3883837	49605	PRHS AC REPAIR	5/30/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309622	$ 41.62	3883837	49605A	PRHS AC REPAIR	5/30/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 773.96	3883236	409140	BLANKET - CUSTODIAL SUPPLIES	5/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 18,809.84	3882966	943893	ACCT# 3045415646 - MAY'23	5/30/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308543	$ 2,927.00	3883996	40699	017 ALARM	5/30/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 25.59	3883191	356084	MISC TRUCK REPAIRS	5/30/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306398	$ 154.74	3883154	2933-781504	MISC TRUCK REPAIR C077	5/30/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309072	$ 969.25	3884133	INV024029	TIRES TRUCK 196	5/30/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309523	$ 170.75	3884133	INV024326	TRUCK 843 - TIRE	5/30/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3884133	INV024413	TIRE REPAIR	5/30/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3883656	031528	CUST#1674 MAY 23 BACKGROUND CKS	5/30/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22309721	$ 3,326.00	3883319	23-00582728	#S00110 5/31-11/28 LOAD BALANCER RENEWAL	5/30/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309710	$ 2,442.00	3884030	9017461448	REPLACEMENT CHROMEBOOKS & CHARGERS VARIOUS SCHOOLS	5/30/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 17,389.87	4172	MAY 2023	CAP 1 CARD PYMT MAY 2023	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.60	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.60	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 5,461.58	3883687	3853	P0385	5/30/2023
9264	COVINGTON FLOOR	PWF-4600-545000-110-0000-0000-000-0000-P0361	CONSTRUCTION SERVICES	22304685	$ 6,383.00	3882990	09386	FLOORING REPAIRS UNDER GYMNASIUM BLEACHERS - PATCH	5/30/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 38,412.49	4178	943904	LEGAL SERVICES APRIL 2023	5/30/2023
43833	THOMAS, DARYL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 150.00	18303	943535		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 1,044.67	2041223	943538		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	0	$ 103.20	5039	943541		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 200.00	50105	943509		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 40.00	25003	943522		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 467.70	200059	943491		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 511.38	50036	943507		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 141.95	5040	943544		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 408.00	50068	943545		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	0	$ 130.00	15308	943493		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,600.00	50593	943484		5/30/2023
15919	WILLIAM PITCHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 7.49	53242	943529		5/30/2023
16817	LACOSTE, SHALONE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 225.00	18304	943542		5/30/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 160.00	50107	943516		5/30/2023
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 235.00	50108	943518		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 375.26	15292	943503		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 100.00	53237	943514		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 46.20	50019	943499		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 84.00	50020	943504		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 84.00	50021	943510		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 37.56	50022	943513		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 30.00	53237	943514		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 72.45	2041223	943538		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 1,500.66	53240	943521		5/30/2023
5106	ALFRED, LATANYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	15306	943494		5/30/2023
5244	GENTILE, JASMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 77.69	15309	943489		5/30/2023
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 74.75	50106	005317 & 001536		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,963.34	2041223	943538		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,270.19	52023020	943543		5/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26177	CRAIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 151.90	15294	943498		5/30/2023
26179	POLK, LEIGH ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 293.44	15297	943505		5/30/2023
34801	PALMISANO, JANELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 44.59	15302	943500		5/30/2023
41043	SAVOY, LINDSAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	7174	943536		5/30/2023
43144	LLOYD, DELISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 228.11	15298	943501		5/30/2023
44676	JACKSON-REID, CARLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 275.43	15312	943495		5/30/2023
44718	FRAUGHT, KRISTIE H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 292.89	200023	943537		5/30/2023
36867	SOUTHERN HOSPITALITY	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 654.00	50109	943519		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 132.99	52023020	943543		5/30/2023
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 550.00	15307	943506		5/30/2023
1122	DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 13.03	15311	943492		5/30/2023
2518	CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 25.62	15310	943490		5/30/2023
10071	LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 380.00	50104	3100		5/30/2023
16286	MACKIN BOOK COMPANY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 44.85	34371	805967		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 404.52	2041223	943538		5/30/2023
25559	DOUBLE PLAY SPORTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 198.00	50103	951790		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 386.72	52023020	943543		5/30/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 900.00	53241	943528		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 8.13	2041223	943538		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 86.66	2041223	943538		5/30/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 450.00	18305	943539		5/30/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,802.00	18306	943540		5/30/2023
42579	ROTH, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 65.00	919825	943530		5/30/2023
44716	RELEFORD, CRYSTAL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	0	$ 99.95	53238	943515		5/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 360.00	2041223	943538		5/30/2023
1905	BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,075.24	100390	921746840		5/30/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 874.00	24562	943527		5/30/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.83	15021	943532		5/30/2023
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 66.68	25001	943485		5/30/2023
4766	LOTT, LORI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 44.54	15313	943488		5/30/2023
4766	LOTT, LORI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 150.00	15293	943502		5/30/2023
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 168.99	25002	943486		5/30/2023
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 252.17	30021	53023		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594439-000-0000-0000-000-0000-	SFA B-DAYS	0	$ 1,020.00	50104	943508		5/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594439-000-0000-0000-000-0000-	SFA B-DAYS	0	$ 540.00	25004	943523		5/30/2023
25396	SHARP, MELTON D	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	0	$ 350.00	50110	1000		5/30/2023
3388	HERFF JONES, INC.	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 360.00	5037	21061311		5/30/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 6,226.00	50103	16591		5/30/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 711.05	3883170	MAY'23 SUPPLY	MAY 2023 SUPPLY (AC)	5/30/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,230.42	3883217	MAY'23 SUPPLY	MAY 2023 SUPPLY (CINTAS)	5/30/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 11,405.45	3883589	MAY'23 SUPPLY	MAY 2023 SUPPLY (ECO)	5/30/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 2,120.25	3883422	MAY'23 SUPPLY	MAY 2023 SUPPLY (PON)	5/30/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	0	$ 193.47	3883261	MAY'23 SMALLWARE	MAY 2023 SMALLWARE (ECO)	5/30/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 60.93	3883423	K21245	REPAIR PARTS	5/30/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 9,170.55	3883205	MAY'23 FOOD	MAY 2023 FOOD (CC)	5/30/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 57,151.29	3883421	MAY'23 FOOD	MAY 2023 FOOD (PON)	5/30/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 21,527.94	3883280	MAY'23 FOOD	MAY 2023 FOOD (FL)	5/30/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 66,009.86	3883259	MAY'23 FOOD	MAY 2023 FOOD (ESJD) BROWNS	5/30/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 17,763.58	4178	943904	LEGAL SERVICES APRIL 2023	5/30/2023
43123	GIPPER MEDIA, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,050.00	71256	468536A-0001		5/31/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	0	$ 113.71	3883094	MAY'23 TRAVEL	TRAVEL	5/31/2023
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 1,038.67	3883131	APR'23 TRAVEL	TRAVEL	5/31/2023
13005	ISTE	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309734	$ 825.00	3883039	943902	AMANDA ANDRAGNA REG ED ONLINE TRAINING	5/31/2023
44127	CLARK, CAROLINE L.	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 919.29	3882985	APR'23 CONF TRAVEL	TRAVEL	5/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44639	FREITAS, TIMOTHY GOR	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309743	$ 650.00	3883005	943614	KIM GARDNER REG ENGLISH AP WRKSHP 7/10-14/23	5/31/2023
31879	CURRICULUM ASSOCIATE	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309696	$ 357.00	3883574	90744410	INSTRUCTIONAL MATERIALS AND SUPPLIES	5/31/2023
11763	CORWIN PRESS	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309755	$ 4,696.00	3882988	CONFIRM# V9NXX3S3STG	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	5/31/2023
38833	CARNEGIE LEARNING	425-1520-553000-000-0361-0024-000-0000-44823	TELEPHONE	22309737	$ 6,000.00	3883206	1035588	SCHOOL TECHNOLOGY SUBSCRIPTION	5/31/2023
31316	MAKERBOT INDUSTRIES	450-1510-561000-070-1416-0011-000-0000-38823	MATERIAL AND SUPPLIES	22308523	$ 258.90	3883833	INV91890936	MATERIALS AND SUPPLIES	5/31/2023
26223	GEE, LAUREN	450-2234-589500-071-1416-0032-000-0000-38823	MISC NON PUBLIC EXPENDITURES	0	$ 500.00	3883010	943923	UC;S PEERS WEBINAR REIMBURSEMENT	5/31/2023
1294	HERNANDEZ, TARA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 108.73	3883029	APR'23 TRAVEL	TRAVEL	5/31/2023
5081	CAHANIN, LESLIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 82.86	3883202	MAY'23 TRAVEL	TRAVEL	5/31/2023
5973	LOPINTO, STEPHE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 51.55	3883058	APR'23 TRAVEL	TRAVEL	5/31/2023
5973	LOPINTO, STEPHE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 31.24	3883058	MAY'23 TRAVEL	TRAVEL	5/31/2023
20532	LYNCH, SUZANNE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 140.89	3883061	MAY'23 TRAVEL	TRAVEL	5/31/2023
30216	HEWITT, ALANNA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 82.79	3883030	943914	TRAVEL	5/31/2023
38741	HARIEL, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 82.92	3883023	MAY'23 TRAVEL	TRAVEL	5/31/2023
40188	LAFITTEAU, KRISLYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 18.08	3883052	MAY'23 TRAVEL	TRAVEL	5/31/2023
42303	CALABRESI, LAURA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 62.42	3883203	MAY'23 TRAVEL	TRAVEL	5/31/2023
43136	CALLAIS, CASIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 89.34	3883204	APR'23 TRAVEL	TRAVEL	5/31/2023
43881	VERNON, EUREKA L.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 68.32	3883136	APR'23 TRAVEL	TRAVEL	5/31/2023
3772	PEARSON CLINICAL	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	22309466	$ 4,819.36	3883701	21882533	#3888809 HCC ASSESSMENT MATERIALS FOR OT/PT DEPT	5/31/2023
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 93.53	3883020	APR'23 TRAVEL	TRAVEL	5/31/2023
41904	GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 93.53	3883020	MAY'23 TRAVEL	TRAVEL	5/31/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	22309478	$ 638.40	3883874	308104286495	SLP SUPPLIES FOR SALSA LESSONS	5/31/2023
38833	CARNEGIE LEARNING	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	22309737	$ 22,000.00	3883206	1035588	SCHOOL TECHNOLOGY SUBSCRIPTION	5/31/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 129.56	3883060	MAY'23 TRAVEL	TRAVEL	5/31/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 13.23	3883098	MAY'23 TRAVEL	TRAVEL	5/31/2023
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	0	$ 23.32	3883045	MAY'23 TRAVEL	TRAVEL	5/31/2023
42923	FRANKLIN COVEY CLIEN	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	22308860	$ 10,200.00	3883286	S100043780	SCHOOL TECHNOLOGY NO STUDENT DATA	5/31/2023
4639	MORRIS, SHELLY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883075	943933	CLASS OBSERVER RECERT FEE REIMBURSEMENT	5/31/2023
33155	MOHREN, SHAUNTEL	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883074	943932	PRE-K CLASS OBSERVER RECERT FEE REIMBURSEMENT	5/31/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22309359	$ 142,551.12	3883602	S100043792	LEADER IN ME MATERIALS AND SUPPLIES	5/31/2023
10779	ACT	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22307657	$ 13,200.00	3883516	148954	PROFESSIONAL DEVELOPMENT WORKSHOP	5/31/2023
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308738	$ 12,000.00	3883234	90737464-1	PROFESSIONAL DEVELOPMENT	5/31/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22307885	$ 21,000.00	3883286	S100043793	LEADER IN ME	5/31/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302338	$ 77,000.00	3883286	S100043812	SCHOOL TECHNOLOGY	5/31/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-66723	TRAVEL	0	$ 64.58	3883122	MAY'23 TRAVEL	TRAVEL	5/31/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-003-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	22309759	$ 2,630.50	3884099	399748	PLTW SUPPLIES	5/31/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 519.88	4176	943583	MAY 31, 2023 FEDERAL TAX DEPOSIT	5/31/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 352,559.04	4176	943583	MAY 31, 2023 FEDERAL TAX DEPOSIT	5/31/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 834,449.17	4176	943583	MAY 31, 2023 FEDERAL TAX DEPOSIT	5/31/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 325,179.11	4177	943586	MAY 31, 2023 STATE TAX DEPOSIT	5/31/2023
40509	GREENLEAF ARCHITECTS	C38-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	0	$ 19,130.62	3883296	1889	C1960	5/31/2023
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 22,937.19	3883317	29-C1920	C1920	5/31/2023
14705	RITTER CONSULT	C38-4300-533400-017-0000-0000-000-0000-C1935	ARCHITECT/ENGINEERING SVCS	0	$ 511.00	3884105	11888	207214	5/31/2023
41284	J REED CONSTRUCTORS	C38-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	0	$ 214,925.71	3883329	23	C1900	5/31/2023
40688	COASTAL ENVIRONMENTA	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22309617	$ 468.50	3884387	INV81429	20 CUBIC YARD ROLL-OFF CONTAINER	5/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 64.00	3883626	37789574	D4008 SALMEN WELDING GASES AND RENTALS	5/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3883325	37788542	C7050 CHS WELDING GASES AND RENTALS	5/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302013	$ 68.00	3883325	37783996	43778 PRHS WELDING GASES AND RENTALS	5/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3883325	3778399	#43782 FHS WELDING GASES AND RENTALS	5/31/2023
19115	WDG ARCHITECTURE, EN	CRF-4300-533400-005-0000-0000-000-0000-R0109	ARCHITECT/ENGINEERING SVCS	0	$ 584.85	3883502	6160	R0109	5/31/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 66.94	3883043	APR'23 TRAVEL	TRAVEL	5/31/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 71.72	3883043	MAY'23 TRAVEL	TRAVEL	5/31/2023
16201	SHI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22308889	$ 66.17	3883878	B16932416	REPLACEMENT PO FOR DELL 22305743	5/31/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	22308996	$ 529.00	3883970	883221	AG DEPT LIVESTOCK FEED	5/31/2023
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22309429	$ 159.00	3883187	916432	SCHOOL TECHNOLOGY	5/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39667	SPORT SCOPE	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22309760	$ 2,572.00	3883882	22340	SCHOOL TECHNOLOGY	5/31/2023
24059	HAMMELL, SARAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.00	3883305	945093	ASHA CERT REIMBURSMENT	5/31/2023
32572	KLAPATCH-FRANCIS, SH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 223.00	3883339	945099	LPC RENEWAL REIMBURSEMENT	5/31/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 8.14	3883643	0523-08	MAY'23 LTFS SALE TAX REIMBURSEMENT	5/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 112.50	3884244	101953	S19050 MADISONVILLE ELEM BILLED THRU 5/31	5/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 112.50	3884244	101969	S21570 PVMS BILLED THRU 5/31	5/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 112.50	3884244	101948	S17505 WES BILLED THRU 5/31	5/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 142.50	3884244	A17506	A17506 STATE OF LA BROCK VICINITY BLLD THRU 5/31	5/31/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 45.00	3884244	101939	A17546 1ST PRES SHS VICINITY BLLD THRU 5/31	5/31/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 61.44	3883557	IN58396	ADVERTISING 38547	5/31/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 75.86	3883557	IN58399	ADVERTISING 39217	5/31/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 65.24	3883557	IN58397	ADVERTISING 38549	5/31/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309735	$ 159.49	3883852	6132912-0	SUPPLIES FOR CENTRAL OFFICE	5/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300408	$ 170.00	3883388	0112161-IN	TREEN COFFEE SERVICE	5/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 72.00	3883388	W39963-IN	TRANSPORTATION COFFEE SERVICE	5/31/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300411	$ 42.00	3883388	0112162-IN	TRANSPORTATION COFFEE SERVICE	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22304834	$ 110.50	3883966	INV81410	#CES110010 PRH	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22309671	$ 75.00	3883966	INV81456	CES241663 PES	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22309246	$ 75.00	3883966	INV81156	CES063817 MAINTENANCE	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22300706	$ 401.00	3883966	INV81428	CES059828 SLIDELL SUPPORT	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22306472	$ 471.50	3883966	INV81185	CES074325 MHS	5/31/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 56.97	3883351	14354	TOOLS AND SUPLLIES	5/31/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 36.13	3883374	30336/2	ELECTRICAL SUPPLIES	5/31/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 63.57	3883373	330827/1	HARDWARE SUPPLIES	5/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 41.54	3883857	821321	HARDWARE SUPPLIES	5/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300366	$ 105.11	3883294	9724582078	MISC HARDWARE	5/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309680	$ 271.56	3883294	9724582078A	MISC SHOP MATERIALS / TOOLS	5/31/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309730	$ 833.31	3883568	356209064	TCHEFUNCTE MIDDLE BAND RM. A/C REPAIR	5/31/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307167	$ 1,175.00	3884127	17346	TCH MIDDLE - WINDOW REPLACEMENT	5/31/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304852	$ 385.00	3884127	17340	MISC GLASS REPAIR	5/31/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309720	$ 1,593.64	3883148	S3003604.001	LAKE HARBOR - AC COMPRESSOR	5/31/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 17.94	3883335	3091665	#0010715 MAYFIELD BLANKET/ AC SUPPLIES	5/31/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300125	$ 24.09	3883335	3091382	BLANKET/ AC SUPPLIES	5/31/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304281	$ 354.40	3883335	3091382A	AC SUPPLIES	5/31/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 3,007.00	3883564	95118	CHILLER LANCASTER	5/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 99.11	3883395	S4727780.001	ELECTIRCAL SUPPLYS	5/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 113.36	3883395	S4732241.001	ELECTRICAL SUPPLIES	5/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 141.27	3883395	S4725265.002	ELECTRICAL SUPPLIES	5/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 24.59	3883395	S4732225.001	ELECTRICAL SUPPLIES	5/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 31.88	3883395	S4731889.001	ELECTRICAL SUPPLIES	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11903	237008	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11904	237009	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11905	237010	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 300.00	3884105	11906	237011	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11907	237012	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11908	237013	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11909	237014	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11910	237015	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11911	237016	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 300.00	3884105	11912	237018	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11913	237019	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11914	237020	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 100.00	3884105	11915	237021	5/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,112.50	3884105	11916	237022	5/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 99.33	3884114	4084-9A	PAINT SUPPLIES	5/31/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 15.90	3883356	60535	LOCK AND DOOR HARDWARE	5/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 43.57	3883362	174185/1	GENERAL MAITENANCE SUPPLIES	5/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 34.16	3883362	174184/1	GENERAL MAITENANCE SUPPLIES	5/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 23.97	3883362	174180/1	GENERAL MAITENANCE SUPPLIES	5/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 5.20	3883362	174183/1	GENERAL MAITENANCE SUPPLIES	5/31/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309695	$ 133.98	3883755	2001322982	WESCO BLANKET	5/31/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309659	$ 661.72	3883265	137-46332-01	LAKEHARBOR PHOTO-CELL / LIGHT REPLACMENT	5/31/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 59.88	3883248	272837	MISC. LUMBER AND HARDWARE c087	5/31/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300292	$ 7.58	3884092	2305-018502	BLANKET/ HARDWARE AND MISC SUPPLIES	5/31/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 97.44	3883275	4717862	PLUMBING SUPPLIES C092	5/31/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309177	$ 33.04	3883275	4718605	PLUMBING SUPPLIES S986	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309673	$ 75.00	3884188	INV81459	CES241710 RIVERSIDE ELEM	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309674	$ 75.00	3884188	INV81462	CES241711 SLIDELL JR.	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309676	$ 484.50	3884188	INV81437	CES241664 WHISPERING FOREST	5/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309675	$ 75.00	3884188	INV81457	CES241665 ABNEY	5/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 96.52	3884025	S168356616.001	PLUMBING SUPPLIES	5/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 89.76	3884025	S168305068.001	PLUMBING SUPPLIES	5/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 96.49	3884026	S168163680.001	BLACKET - PUMPING SUPPLY	5/31/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300429	$ 188.02	3883372	1617	A/C PARTS	5/31/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309619	$ 221.98	3883372	1617A	MISC A/C REPAIR/SERCISES	5/31/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 70.35	3883325	37779811	#43779 SLIDELL WAREHOUSE BLANKET/ WELDING SUPPLIES	5/31/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 4.00	3883814	37783997	SLIDELL WAREHOUSE CYLINDER RENTAL	5/31/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309622	$ 2,396.33	3883837	49651	LPE AC REPAIR	5/31/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3883178	944937	ACCT # 2147260709 MAY 2023	5/31/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 3,214.46	3883117	060123	6/23 SAFE HAVEN WARD D MNTHLY RENTAL	5/31/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	0	$ 17,025.60	3883117	060123A	6/23 PTW WARD C MNTHLY SUPPORT SRVCS	5/31/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	22309740	$ 4,103.48	3884300	0052262557	FY-2024 CUSTODIAL AND MAINTENANCE UNIFORMS	5/31/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 120.52	3883236	411191	BLANKET - CUSTODIAL SUPPLIES	5/31/2023
12168	ECONOMICAL JANI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309490	$ 390.00	3883261	INV 3062145	JANITORIAL BID #1791	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3883454	944191	ACCT# 044005372-01 - ABNEY ELEM	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 132.67	3883454	944192	ACCT# 044-005792-01 - ABNEY ELEM	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 172.46	3883454	944193	ACCT# 044-100134-01 - ABNEY ELEM	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3883454	944194	ACCT# 044-064590-1	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.52	3883454	944196	ACCT# 044-005446-01 - ABNEY EARLY	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3883454	944197	ACCT# 044-005447-01 - ABNEY EARLY	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 593.36	3883454	944198	ACCT# 047-001202-01 - BAYOU WOODS	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,580.57	3883454	944200	ACCT# 047-001260-01 - BAYOU WOODS	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944201	ACCT# 047-021235-02 - BAYOU WOODS	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 868.89	3883454	944202	ACCT# 046-400490-01 - BONNE ECOLE	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 103.59	3883454	944204	ACCT# 046-005874-01 - BOYET	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944205	ACCT# 040-020481-04 BROCK	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3883454	944207	ACCT# 045-102990-01 - BROCK	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 355.17	3883454	944208	ACCT# 045-004901-04 - BROCK	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944209	ACCT# 045-0023432-01 - BROOKS	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3883454	944211	ACCT# 045-005351-01 - BROOKS	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 291.53	3883454	944212	ACCT# 047-400491-01 - CAROLYN PARK	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 785.28	3883454	944213	ACCT# 046-106068-01 - FLORIDA AVE	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 463.81	3883454	944214	ACCT# 046-106069-01 - FLORIDA AVE	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 358.05	3883454	944215	ACCT# 046-005873-01 - LITTLE OAK	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 484.81	3883454	944216	ACCT# 046-115180-01 - NORTHSHORE HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.56	3883454	944217	ACCT# 044-001577-01 - SALMEN	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 356.64	3883454	944218	ACCT# 044-003746-01 - SALMEN	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944221	ACCT# 044-004661-01 - SALMEN	5/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944222	ACCT# 044-004671-01 - SALMEN	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944223	ACCT# 044005234-01 - SALMEN	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944224	ACCT# 044-005385-01 - SALMEN	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944225	ACCT# 044-005390-01 - SALMEN	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.78	3883454	944226	ACCT# 044-005414-01 - SALMEN	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944238	ACCT# 047-003750-01 - SLIDELL ANNEX	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 478.66	3883454	944239	ACCT# 047-003776-01 - SLIDELL HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944240	ACCT# 047003777-01 - SLIDELL HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 26.24	3883454	944241	ACCT# 047-004325-01 - SLIDELL HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 125.10	3883454	944242	ACCT# 047-005257-01 - SLIDELL HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944243	ACCT# 047-011201-01 - SLIDELL HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3883454	944244	ACCT# 047-024449-01 - SLIDELL HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 356.92	3883454	944245	ACCT# 047-120992-01 - SLIDEL HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 419.31	3883454	944246	ACCT# 047-400111-01 - SLIDELL HIGH	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944247	ACCT# 045-005087-01 - SLIDELL JR	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 107.50	3883454	944248	ACCT# 045-120996-01 - SLIDELL JR	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 71.06	3883454	944249	ACCT# 045-120994-01 - SLIDELL JR	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944250	ACCT# 045-013195-01 - SLIDELL JR	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 59.60	3883454	944251	ACCT# 045-120996-01 - SLIDELL JR	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3883454	944252	ACCT# 040-013529-5 - SLIDELL PUPIL	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944253	ACCT# 045-002445-01 - ST TAMMANY JR	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,276.56	3883454	944254	ACCT# 045-003332-01 - ST TAMMANY JR	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 796.65	3883454	944255	ACCT# 045-120990-01 - ST TAMMANY JR	5/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3883454	944256	ACCT# 023-007193-02 - SLIDELL PUPIL	5/31/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 31.00	3883066	943620	ACCT# 6898 - MADISONVILLE JR	5/31/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 81.20	3883066	943622	ACCT# 1439 - MADISONVILLE JR	5/31/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 71.10	3883066	943624	ACCT# 4078 - MADISONVILLE JR	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 432.67	3883363	944270	ACCT# 08001800 - MANDEVILLE ELEM	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 101.37	3883363	944272	ACCT# 08001810 - MANDEVILLE ELEM	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3883363	944273	08001820 - MANDEVILLE ELEM	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3883363	944275	ACCT# 08001920 - MANDEVILLE ELEM	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,453.03	3883363	944278	ACCT# 12000100 - MANDEVILLE HIGH	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 89.75	3883363	944280	ACCT# 12000110 - MANDEVILLE HIGH	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 28.25	3883363	944282	ACCT# 12000120 - MANDEVILLE HIGH	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3883363	944284	ACCT# 12000130 - MANDEVILLE HIGH	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 37.16	3883363	944286	ACCT# 12000160 - MANDEVILLE HIGH	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 172.96	3883363	944288	ACCT# 07000550 - MANDEVILLE JR	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 110.44	3883363	944290	ACCT# 07000560 - MANDEVILLE JR	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3883363	944291	ACCT# 07000570 - MANDEVILLE JR	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 401.97	3883363	944294	ACCT# 12005810 - PONTCHARTRAIN	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 195.70	3883363	944296	ACCT# 12006000 - PONTCHARTRAIN	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 220.20	3883363	944298	ACCT# 12005830 - TCHEFUNCTE	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.31	3883363	944299	ACCT# 06001300 - MANDEVILLE TECH CTR	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 45.50	3883363	944301	ACCT# 06001310 - MANDEVILLE TECH	5/31/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,391.00	3883363	944303	ACCT# 04001150 - WOODLAKE	5/31/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 164.00	3883700	945834	ACCT# RSIDE1022 - RIVERSIDE	5/31/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,010.11	3883700	945836	ACCT# PRH1020 - PEARL RIVER HIGH	5/31/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 701.00	3883700	945838	ACCT# PEARL3018 - LITTLE PEARL	5/31/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 187.75	3883700	945839	ACCT# PRJH1021 - CREEKSIDE	5/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 210.05	3883066	943615	ACCT# 1196 - MADISONVILLE JR	5/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 15.00	3883066	943616	ACCT# 2291 - MADISONVILLE ELEM	5/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 462.00	3883066	943617	ACCT# 2292 - MADISONVILLE ELEM	5/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 171.45	3883066	943618	ACCT# 3074 - LANCASTER	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,220.41	3883500	944318	ACCT# 1001335701 - MARIGNY	5/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,788.62	3883500	944319	ACCT# 0181632500 - LEE RD	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,005.21	3883500	2005.21	ACCT# 0181632800 - LEE RD	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,757.76	3883500	944321	ACCT# 0181641000 - LEE RD	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 14.04	3883500	944776	ACCT# 0181632700 - LEE RD	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 325.11	3883500	944778	ACCT# 0190179700 - LEE RD	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 215.62	3883500	944779	ACCT# 0190179800 - LEE RD	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.21	3883500	944780	ACCT# 0190179900 - LEE RD	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.44	3883500	944781	ACCT# 0340777700 - MANDVILLE MIDDLE	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.33	3883500	944782	ACCT# 0340777800 - MANDEVILLE MIDDLE	5/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.29	3883500	944783	ACCT# 0530912700 - HONEY ISLAND	5/31/2023
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22307539	$ 65.00	3884498	202012051	TRASH REMOVAL/SLIDELL MAINT	5/31/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309650	$ 480.00	3883910	81689	007 ALARM	5/31/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309628	$ 250.00	3883910	81651	ALARM ALL OTHER LOCATIONS	5/31/2023
15359	SUPERIOR TIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300271	$ 262.95	3884133	INV024423	BLANKET - LAWN MOVER TIRES	5/31/2023
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309694	$ 2,397.00	3883267	13039	REPAIRS TO ELEVATOR	5/31/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 197.48	3883067	174189/1	BLANKET - EQUIPMENT REPAIRS	5/31/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22304404	$ 204.90	3883260	51053	VEHICLE REPAIRS S004	5/31/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 125.00	3883262	84651	BLANKET/ TOWING SERVICES S987	5/31/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3883262	85126	BLANKET/ TOWING SERVICES S006	5/31/2023
43462	TRANSPORTATION ACCES	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22309374	$ 720.00	3883892	INV97212	EZ-ON UNIVERSAL SEAT BELTS	5/31/2023
14327	PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3883854	0406-27823	DRUG TESTING	5/31/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 775.00	3883638	C102565	REG LEASE BUS#611 MAINTENANCE/REPAIRS	5/31/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 386.94	3883638	C102566	REG LEASE BUS MAINTENANCE/REPAIRS	5/31/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 99.73	3883385	356149	MAINTENANCE/REPAIRS-REG LEASE BUSES	5/31/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309706	$ 224.00	3883187	916074	REPLACEMENT CHROMEBOOK CASES VARIOUS SCHOOLS	5/31/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309599	$ 184.80	3883891	357855BTR	ARUBA WALL MOUNT	5/31/2023
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	0	$ 5,085.15	3884142	946871	MAY MOP SERVICE	5/31/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,090,179.66	4175	231400000416	BCBS WEEKLY CLAIMS ENDING 5/19/2023	5/31/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,080,512.81	4173	INV2163032	PRESCRIPTION CLAIMS ENDING 5/19/2023	5/31/2023
41284	J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	0	$ 45,506.22	3884436	8-P0277	P0277	5/31/2023
3026	BEYNON SPORTS S	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	22309093	$ 20,331.00	3882969	0030854	SALMEN HIGH SCHOOL TRACK REPAIR	5/31/2023
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	0	$ 10,925.00	3883738	FOURTEEN	P0265	5/31/2023
14705	RITTER CONSULT	PWF-4300-533400-022-0000-0000-000-0000-P0301	ARCHITECT/ENGINEERING SVCS	0	$ 185.00	3884105	11917	237201	5/31/2023
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0404	ARCHITECT/ENGINEERING SVCS	0	$ 60.00	3884105	11922	237206	5/31/2023
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	0	$ 187.50	3884105	11921	237205	5/31/2023
14705	RITTER CONSULT	PWF-4300-533400-035-0000-0000-000-0000-P0400	ARCHITECT/ENGINEERING SVCS	0	$ 100.00	3884105	11923	237209	5/31/2023
14705	RITTER CONSULT	PWF-4300-533400-045-0000-0000-000-0000-P0363	ARCHITECT/ENGINEERING SVCS	0	$ 50.00	3884105	11890	227208	5/31/2023
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	0	$ 572.50	3884105	11918	237202	5/31/2023
14705	RITTER CONSULT	PWF-4300-533400-049-0000-0000-000-0000-P0386	ARCHITECT/ENGINEERING SVCS	0	$ 320.00	3884105	11920	237204	5/31/2023
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0366	ARCHITECT/ENGINEERING SVCS	0	$ 845.00	3884105	11919	237203	5/31/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	53245	943674		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 36.25	4345315	943575		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 395.13	52023048	943638		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 83.65	5230286	943779		5/31/2023
19984	JROTC DOG TAGS, INC.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 143.06	50441	98263		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 2,300.00	5230286	943779		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	0	$ 3,903.53	18697	943768		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 3,148.78	4345315	943575		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 595.00	15024	943576		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 80.00	11076	943717		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 304.79	25054	943593		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 88.00	15090	943684		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 103.15	4345315	943575		5/31/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 480.00	50440	2022844		5/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,760.00	25005	943748		5/31/2023
43612	LOUISIANA CONFERENCE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 40.00	50438	REGISTRATION FEE		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	0	$ 971.62	5230286	943779		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 610.00	18698	943760		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 2,100.00	52023017	943579		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 829.70	5230286	943779		5/31/2023
39927	SAVEAROUND	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 127.50	100385	23-285940		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 8.74	25053	943574		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 328.22	15091	943686		5/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 144.59	200081	LOST BOOKS 2022 - 20		5/31/2023
9000	ACCURATE LABEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 587.95	20094	943594		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 520.01	4345315	943575		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,411.00	52023048	943638		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 159.07	5233617	943753		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,709.98	5230286	943779		5/31/2023
13169	KENTZEL, W. T., INC.	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 1,856.00	50439	90605		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 205.12	4345315	943575		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 193.74	942302016	943704		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 493.26	5230286	943779		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 307.53	52023017	943579		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 25.98	52023048	943638		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 320.09	5230286	943779		5/31/2023
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 4.00	100387	37783998		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 3,756.13	52023017	943579		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 572.18	52023048	943638		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 34.32	5230286	943779		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 11.78	52023048	943638		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 273.40	4345315	943575		5/31/2023
43118	RAINEY, BROOKELYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 600.00	53243	943655		5/31/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 568.48	70097	40684 40682		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 419.74	5230286	943779		5/31/2023
1886	SOUTHEASTERN LO	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 2,825.00	53246	2023-102		5/31/2023
1886	SOUTHEASTERN LO	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 3,075.00	100388	2023-106		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	0	$ 741.46	52023017	943579		5/31/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 77.81	500031	943746		5/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 178.76	52023017	943579		5/31/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 52.73	25055	943668		5/31/2023
44719	CORLEY, JOHN N.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 694.30	50437	TRAVEL REIMBURSE		5/31/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,107.75	100386	59601416		5/31/2023
27612	COCRAN, GERALDINE M	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 240.00	20093	943582		5/31/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 85.48	3883948	IN58398	ADVERTISING #39215	5/31/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 87.42	3883948	IN58400	ADVERTISING #39220	5/31/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 89,738.15	3882984	053123	MAY'23 9 SRO'S	5/31/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 30,030.52	3882982	053123	MAY'23 5 SRO'S	5/31/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 16,437.21	3883090	053123	MAY'23 3 SRO'S	5/31/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 724.50	3883090	053123A	MAY'23 SCHOOL X-ING GUARDS	5/31/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 203,640.52	3883118	053123	MAY'23 30 SRO'S	5/31/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	0	$ 61,977.04	3882983	053123	MAY'23 6 SRO'S	5/31/2023
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22307024	$ 4,210.98	3884112	208132380360	MATERIALS AND SUPPLIES	6/1/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 316.38	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
15932	WILLIAMS, PATRI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883505	944317	LEADERSHIP/SCHOOL IMPROV.TEAM MEETING	6/1/2023
3224	WOODBURN PRESS	450-1510-561000-113-1416-0032-000-0000-38823	MATERIAL AND SUPPLIES	22308546	$ 1,141.07	3883506	27600	MATERIALS AND SUPPLIES	6/1/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308217	$ 11,015.10	3883239	10675608963	15 COMPUTERS FOR SWE INTERPRETERS	6/1/2023
18699	PUNCH, DAVID MICHAEL	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 200.00	3883862	946112	REIMBURSEMENT	6/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22302089	$ 100.00	3883503	9017875554	20' CONTAINER RENTAL	6/1/2023
44371	WILLIAMS SCOTSMAN, I	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	22300307	$ 90.00	3883503	9017875556	CONTAINER RENTAL	6/1/2023
34299	SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	22300287	$ 1,290.00	3883470	0623-404-61	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	6/1/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 472,745.38	3883477	24-C1960	C1960	6/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22309340	$ 159.23	3883503	9017875553	20' CONTAINER RENTAL PER MONTH	6/1/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	0	$ 22,361.97	3883199	24-C1965	C1965	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.76	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 346.56	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 53.57	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 232.31	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 68.69	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 266.80	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 410.71	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 18.35	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 211.98	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 275.60	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 80.78	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 210.54	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 48.69	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 324.85	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 40.02	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 270.28	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 424.69	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 37.25	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 185.49	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 361.04	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 269.69	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 82.18	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 315.48	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 60.90	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 284.19	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22307482	$ 692.00	3883611	INV037744561	#5063225 CHS BAND MUSIC STANDS	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 277.92	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 356.51	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 251.00	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 477.98	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.84	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 31.36	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 235.04	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 118.79	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 957.16	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 395.53	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 41.55	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 287.12	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 80.94	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 241.16	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 528.60	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 58.84	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 316.69	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 271.07	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 639.83	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 92.74	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 302.94	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 96.96	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 679.94	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 67.47	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 360.09	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 318.36	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 338.39	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 66.49	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 312.74	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 341.86	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 233.58	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 46.71	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 63.91	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 287.75	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 639.27	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 270.43	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 357.20	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 250.39	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 125.64	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 447.77	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 283.55	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 64.09	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 340.90	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 72.91	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 320.97	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
1936	DAWN SIGN PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309716	$ 2,283.60	3883978	804431	TEXTBOOKS 23-24	6/1/2023
1936	DAWN SIGN PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309717	$ 6,398.97	3883978	804430	TEXTBOOKS 23-24	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 111.15	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 162.19	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 160.39	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 552.89	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 287.00	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 131.85	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 388.86	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 38.51	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 447.66	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 194.74	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 9.98	3883249	6719792 060123 PTW	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 136.32	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 306.26	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 104.33	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 67.25	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 378.42	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 114.45	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 9.99	3883249	6719792 060123 PTW	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.42	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
35478	DUKE, CONSTANCE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883254	944793	REIMB. LBESPA RENEWAL	6/1/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 23,940.00	3883343	1007	MAY'23 GOV'T RELATIIONS & CONSULTING	6/1/2023
13320	LASBO	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	0	$ 600.00	3883352	300000770	2023 ANNUAL MEMBERSHIP DUE'S	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,124.62	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 154.71	3883249	6719792 060123 CJS	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 82.74	3883249	6719792 060123 IT	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 29.96	3883249	6719792 060123 SW	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 19.97	3883249	6719792 060123 TTC	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 64.90	3883249	6719792 060123 ED	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 34.95	3883249	6719792 060123 TRANS	#35180956719792 WATER DELIVERY SERVICE	6/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309756	$ 878.49	3883852	6132915-0	SMD10330 Smead 1/3 Tab Cut Letter Recycled Top Tab	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 19.97	3883249	6719792 060123 AES	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 778.95	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.43	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
39875	MANSFIELD OIL COMP	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 50.53	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 233.62	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.43	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 769.22	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 18.93	3883249	6719792 060123 BES	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 272.63	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 798.42	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 262.90	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 45.24	3883594	8-148-71078	ACCT. #1155-1946-8	6/1/2023
43736	LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 2,850.00	3883824	114851498	JUN'23 OPPORTUNITY CAMPAIGN BILLBOARDS	6/1/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22304836	$ 75.00	3883966	INV91676	CES238630 CREEKSIDE JR.	6/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 52.16	3883649	314408	TOOLS AND SUPLLIES	6/1/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 140.36	3883373	K30892/1	HARDWARE SUPPLIES	6/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 88.14	3883857	821414	HARDWARE SUPPLIES	6/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 38.98	3883857	821374	HARDWARE SUPPLIES	6/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309630	$ 654.65	3884477	821382	CEMENT/LITTLE OAK	6/1/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 80.82	3884323	90593734-00	AC SUPPLIES	6/1/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 129.19	3884323	90593393-00	AC SUPPLIES	6/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309752	$ 323.39	3883294	9725502356	#816413132 BAYOU LACOMBE/MOTOR	6/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309751	$ 285.21	3883608	9726219471	#816413132 VARIOUS SITES TOOLS/DOLLIES	6/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309751	$ 285.21	3883608	9726485775	VARIOUS SITES TOOLS/DOLLIES	6/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309751	$ 4,004.16	3883608	9726275820	#816413132 VARIOUS SITES TOOLS/DOLLIES	6/1/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 478.00	3883963	236601	JOB 29813551 TRANSPORTATION	6/1/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 84.43	3883151	S882117	MISC A/C SUPPLIES C102	6/1/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 14.51	3883151	S882892	MISC A/C SUPPLIES C109	6/1/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 32.68	3883515	S884026	MISC A/C SUPPLIES C112	6/1/2023
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309683	$ 200.00	3883348	21616	MAN HIGH - TREE REMOVAL	6/1/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 31.99	3883371	2306-006967	MISC HARDWARE	6/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 19.97	3883395	S4731907.001	ELECTIRCAL SUPPLYS	6/1/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 39.43	3884114	7362-6	MISC PAINT SUPPLIES	6/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 80.82	3883392	070083/1	HARDWARE SUPPLIES	6/1/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305558	$ 59.41	3884451	959006 -LCHELV	HARDWARE SUPPLY BLANKET	6/1/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309641	$ 131.47	3884451	959006 -LCHELVA	MISC TOOLS / SUPPLIES	6/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 28.98	3883362	174206/1	GENERAL MAITENANCE SUPPLIES	6/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 53.94	3883362	174214/1	GENERAL MAITENANCE SUPPLIES	6/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 31.99	3883362	174209/1	GENERAL MAITENANCE SUPPLIES	6/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 187.78	3883362	174205/1	GENERAL MAITENANCE SUPPLIES	6/1/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309616	$ 804.59	3883215	2890	DOOR FRAME/HONEY ISLAND	6/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309757	$ 724.99	3883248	274249	LYON ELM. CAFE' SHELVING	6/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309758	$ 541.01	3883248	274244	MAND HIGH - 700 HALL SHELVES	6/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 80.47	3883248	274260	MISC. LUMBER AND HARDWARE C101	6/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309618	$ 843.04	3884025	S168229101.001	PUSH BUTTON MOUTH GARD/CYPRESS COVE	6/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 486.38	3884025	S168343616.001	PLUMBING SUPPLIES	6/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 17.24	3884026	S168376974.001	BLACKET - PUMPING SUPPLY	6/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 10.03	3884026	S168370520.001	BLACKET - PUMPING SUPPLY	6/1/2023
1182	HD SUPPLY FACILITIES	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309484	$ 468.82	3883308	748122488	#488391 JANITORIAL SUPPLIES BID # 1791	6/1/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 120.52	3883236	411322	BLANKET - CUSTODIAL SUPPLIES	6/1/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 209.85	3883236	411266	BLANKET - CUSTODIAL SUPPLIES	6/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 123.87	3883236	411252	BLANKET - CUSTODIAL SUPPLIES	6/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 7,513.57	3883746	386448	ACCT# 1609257- MAY'23 BILL/PAID JUNE'23	6/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 900.25	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300742	$ 425.00	3883285	10501	PLANT LEASING CJ SCHOEN JUNE 23	6/1/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22309683	$ 1,950.00	3883348	21616	MAN HIGH - TREE REMOVAL	6/1/2023
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 105.00	3883337	53849	#614 VEHICLE TOWING	6/1/2023
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300252	$ 87.53	3883393	I2234392	BLANKET/ TRAILER AND TRUCK SUPPLIES	6/1/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22305527	$ 63.49	3883191	005678	MISC TRUCK REPAIRS	6/1/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 21,536.15	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300674	$ 6,305.75	3883180	5565509	DIGITAL MOBILE RADIO SYSTEM	6/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22300377	$ 250.00	3883285	10500	INTERIORSCAPING TRANSPORTATION JUNE 23	6/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 1,280.00	3883971	MAY 2023	MAY'23 CDL PHYSICALS FOR TRANSPORTATION	6/1/2023
44725	HAYNES, PAMELA D.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3883613	945666	CDL PHYSICAL RECERT REIMBURSEMENT	6/1/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 29.99	3883385	356220	MAINTENANCE/REPAIRS-REG LEASE BUSES	6/1/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 151,673.88	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 46,772.01	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	0	$ 1,522.50	3883353	1456	NETWORKING UPDATES	6/1/2023
32863	EDGEAR OF AMERICA IN	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	0	$ 397,737.60	3883263	70151020230001	YEARLY MAINTENANCE FOR STUDENT INFORMATION SYS.	6/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300444	$ 3,250.00	3883487	387097	INTERNET	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 827.64	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.21	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 486.84	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 79.81	3883249	6719792 060123 CHS	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,382.65	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
41769	UNITI FIBER	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 650.10	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.11	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 115.54	3883249	6719792 060123 FWJ	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 321.32	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 535.53	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 19.97	3883249	6719792 060123 FES	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 99.80	3883249	6719792 060123 FWJ-A	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 292.10	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.43	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 5.00	3883249	6719792 060123 LOM	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,265.80	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 59.91	3883249	6719792 060123 LRJ	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,314.49	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 340.80	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.38	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 370.01	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,096.34	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.38	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 89.82	3883249	6719792 060123 WLE	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 574.48	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 642.64	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
41769	UNITI FIBER	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 490.88	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 54.91	3883249	6719792 060123 NHS	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,171.33	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 24.95	3883249	6719792 060123 PMS	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 564.74	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 973.69	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 139.73	3883249	6719792 060123 SWE	#35180956719792 WATER DELIVERY SERVICE	6/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.21	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 59.90	3883249	6719792 060123 SHS	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,655.28	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 467.38	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 253.16	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,071.06	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.33	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 438.16	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 681.59	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
41769	UNITI FIBER	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0	$ 254.49	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.33	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,606.59	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305242	$ 9.00	3883249	6719792 060123 HIE	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 671.84	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.43	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 49.91	3883249	6719792 060123 WES	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 418.68	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 905.53	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 545.26	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 555.01	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 222.86	3883249	6719792 060123 HCC	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 39.93	3883249	6719792 060123 BROOK	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 19.97	3883249	6719792 060123 OSPA	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 44.92	3883249	6719792 060123 RLC	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 24.96	3883249	6719792 060123 NSPA	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 827.64	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 97.37	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 194.74	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 156.58	3883249	6719792 060123 LHS	#35180956719792 WATER DELIVERY SERVICE	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 866.58	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 360.27	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.06	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.06	3883342	55P1417785	ST13 MAY'23 COPIER ALLOCATIONS	6/1/2023
13617	MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 1,080.00	3883831	1020	4/23 & 5/23 X-ING GUARDS	6/1/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 98.97	3883218	374800	BLANKET - CUSTODIAL SUPPLIES	6/1/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22304892	$ 15.67	3883322	65920	BLANKET WITH QUOTES - SHREDDING	6/1/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22307542	$ 461.55	3883322	65920A	SHREDDING	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-008-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-035-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
29598	LINFIELD, HUNTER & J	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 8,164.00	3883655	N26136J	P0382	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-048-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-049-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-038-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-020-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.87	3883640	22035.01	P0384	6/1/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-111-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 19,227.83	3883640	22035.01	P0384	6/1/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 91,131.33	3883301	06012023-26	MAY'23 LIABILITY REPLENISHMENT	6/1/2023
28599	SHS TIGER SPIRIT FUN	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 474.37	100381	943856		6/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 288.91	25060	943861		6/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 157.45	25006	943862		6/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 69.45	200060	943898		6/1/2023
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 3,145.00	34380	2023-108		6/1/2023
13101	JOSTENS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,136.14	15045	943895		6/1/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 480.00	50102	0021		6/1/2023
44713	SUPER PREP PRODUCTIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 250.00	100383	943857		6/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 791.00	55874	943944		6/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 199.56	25007	943864		6/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 55.40	50070	943865		6/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 148.02	10063	943877		6/1/2023
1886	SOUTHEASTERN LO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,525.00	50205	2023-101		6/1/2023
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 687.50	40422	943892		6/1/2023
13170	KENWORTHEY, NICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 22.78	930074	943953		6/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,384.42	2051523	943951		6/1/2023
26551	DEPOY, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 114.73	9200064	3/22-23 VOID CORR		6/1/2023
44730	AMERICAN LEGION 6TH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	40415	943854		6/1/2023
26582	VITRANO, DEBORAH	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	0	$ 110.04	30086	943974		6/1/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 217.78	34377	164316576		6/1/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 682.86	34383	164316964		6/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,321.24	2051523	943951		6/1/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 28.98	15046	943896		6/1/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 664.85	34379	174215/1		6/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 190.26	2051523	943951		6/1/2023
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 840.00	34354	APRIL 2023		6/1/2023
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 840.00	34355	MAY 2023		6/1/2023
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 800.00	34353	APRIL/MAY 2023		6/1/2023
43118	RAINEY, BROOKELYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 750.00	53247	943899		6/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 251.95	10064	943874		6/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 276.00	50037	943949		6/1/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 685.23	100384	943858		6/1/2023
36729	GRENIER, STEVEN	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 200.00	200061	943901		6/1/2023
44711	GREGG, MICHAEL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,821.26	40420	943888		6/1/2023
1886	SOUTHEASTERN LO	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 3,075.00	50442	2023-103		6/1/2023
1886	SOUTHEASTERN LO	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 2,525.00	40421	943891		6/1/2023
1886	SOUTHEASTERN LO	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 3,075.00	50595	24701		6/1/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 552.00	200024	943894		6/1/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 77.81	30085	943961		6/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 1.60	50600	75700475		6/1/2023
8094	WILD, FREDERICK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 76.44	50069	943947		6/1/2023
21010	NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 3,000.00	40426	56021		6/1/2023
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 101.27	50070	943948		6/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594439-000-0000-0000-000-0000-	SFA B-DAYS	0	$ 1,460.00	100382	943855		6/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 3,328.04	2051523	943951		6/1/2023
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	0	$ 1,504.37	4184	06-01-2023	ACCT#869431429 MAY'23 FLEET SERVICES	6/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	0	$ 806.37	3883747	385799	ACCT# 1579157 - MAY'23 /PD JUN'23	6/1/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	22309771	$ 1,643.44	3883400	6132916-0	SCHOOL TECHNOLOGY CARTRIDGES	6/1/2023
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	22309711	$ 189.84	3883581	10675609159	SCHOOL TECHNOLOGY	6/1/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	0	$ 319,393.60	4179	06012023-25	WC PAYMENT REPLENISHMENT	6/1/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,220.00	3872313	INV28828	JOB # 25151973	6/2/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 150.00	3872313	INV28829	JOB # 25350828	6/2/2023
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 413.00	71232	578527		6/2/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 4,450.50	8366	16415		6/2/2023
36210	RYALS, KATELYNN	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3883717	945594	ADVERTISING	6/2/2023
36296	PESCAY, LISA M	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3883703	945588	ADVERTISING	6/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39128	KRON, REBECCA	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3883639	945674	8HRS ATTENDANCE INSTRUCT TECH MTGS @ ST PETERS	6/2/2023
43622	PALPALLATOC, KATHERI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3883698	945585	ADVERTISING	6/2/2023
44391	BREAUX, JEANNE COURE	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3883546	945304	8 HR. ATTENDANCE INSTRUCT. TECH. COMMITTEE MTGS	6/2/2023
44392	CARTER, MARY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 144.00	3883559	945305	8 HR. ATTENDANCE INSTRUCT. TECH. COMMITTEE MTGS	6/2/2023
5065	ARDOIN, ELIZABE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 102.90	3883166	MAY'23 TRAVEL	TRAVEL	6/2/2023
7548	COLE, KIMBERLY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 98.91	3883222	MAY'23 TRAVEL	TRAVEL	6/2/2023
7874	BROWN, ALICE V	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 55.61	3883198	APR'23 TRAVEL	TRAVEL	6/2/2023
8415	FEATHERSTON, C	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 90.59	3883273	MAY'23 TRAVEL	TRAVEL	6/2/2023
8591	BOLT, TRACY M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 103.69	3883189	MAY'23 TRAVEL	TRAVEL	6/2/2023
33170	ALCON, ANDREA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 112.59	3883158	APR'23 TRAVEL	TRAVEL	6/2/2023
33170	ALCON, ANDREA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 74.87	3883158	MAY'23 TRAVEL	TRAVEL	6/2/2023
43529	DANIELSON, AUSTIN S.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 131.33	3883235	APR'23 TRAVEL	TRAVEL	6/2/2023
43796	HART, SARAH E.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 43.82	3883307	APR'23 TRAVEL	TRAVEL	6/2/2023
23651	ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 63.50	3883150	MAY'23 TRAVEL	TRAVEL	6/2/2023
44741	CARPENTER, KATIE A.	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	0	$ 270.99	3883208	APR'23 TRAVEL	TRAVEL	6/2/2023
4984	WALKER, CATINA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883494	944062	TRAVEL	6/2/2023
19436	STANT, ANDREA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883733	945599	ADVERTISING	6/2/2023
43082	MICROREPLAY	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	22309776	$ 124.74	3883677	144648	SCHOOL TECHNOLOGY-REPLACEMENT CB KEYBOARDS	6/2/2023
33132	HELFER, TIFFANY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 1,237.00	3883614	945667	SPED 5380 & 5600 SPRING 23 TUITION REIMBURSEMENT	6/2/2023
33219	HEBERT, MELANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883309	945094	RH LICENSE REIMBURSEMENT	6/2/2023
43337	JIMENEZ, RENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883334	945095	CERT RENEWAL REIMBURSEMENT	6/2/2023
15190	ST TAMMANY JR H	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 6,369.56	3883731	945855	REIMBURSEMENT	6/2/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22306540	$ 643.08	3884232	9017472928	PONTCHARTRAIN ELEM-TECH- PRINTER FOR BOOKKEEPER	6/2/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308329	$ 9.72	3883722	208132388447	ART SUPPLIES	6/2/2023
4625	LEWKO, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883355	945097	SPEECH/LANG CERT RENEWAL	6/2/2023
4757	MEYERS, GINA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883370	945100	SPEECH LICENSE RENEWAL REIMBURSEMENT	6/2/2023
7268	MOOAR, SHELLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3883379	945101	OT LICENSE RENEWAL REIMBURSEMENT	6/2/2023
25509	ITSAVVY LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309773	$ 29.58	3883632	01429044	#562240 SLIDELL ANNEX TECH	6/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 33.96	3883351	214429	TOOLS AND SUPLLIES	6/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 31.75	3883857	821474	HARDWARE SUPPLIES	6/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 108.73	3884323	90635712-00	AC SUPPLIES	6/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 92.14	3884323	90631104-00	AC SUPPLIES	6/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 17.85	3883151	S890012	MISC A/C SUPPLIES C126	6/2/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300385	$ 31.78	3883371	2306-007240	MISC HARDWARE	6/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309504	$ 716.45	3883395	S4723822.002	PHLP LED LIGHTS/SALMEN	6/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 98.09	3883395	S4733197.001	ELECTIRCAL SUPPLYS	6/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 141.60	3883395	S4733047.001	ELECTRICAL SUPPLIES	6/2/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 34.27	3884114	9330-1	MISC PAINT SUPPLIES	6/2/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 66.62	3884114	3401-5A	MISC PAINT SUPPLIES	6/2/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 58.55	3884114	4255-5	PAINT	6/2/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305925	$ 7.38	3883356	60626	LOCK AND DOOR HARDWARE	6/2/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306763	$ 82.87	3883356	60626A	LOCKS AND DOOR HARDWARE	6/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 39.99	3883362	174242/1	GENERAL MAITENANCE SUPPLIES	6/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309700	$ 1,372.42	3883248	275553	WOODLAKE DRY FOOD STORAGE	6/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 72.79	3883248	275576	MISC. LUMBER AND HARDWARE C121	6/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 127.52	3883248	275568	MISC. LUMBER AND HARDWARE C120	6/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 20.05	3884026	S168383672.001	BLACKET - PUMPING SUPPLY	6/2/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 875.00	3883932	327539	ACCT# 2147266474 HCC	6/2/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 2,609.50	3883932	327535	ACCT# 2147266474 HCC GYM	6/2/2023
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305708	$ 11,023.00	3883533	AC-2309-1	013 ALARM	6/2/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 433.96	3883362	174236/1	BLANKET - EQUIPMENT REPAIRS	6/2/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 78.77	3883362	174237/1	BLANKET - EQUIPMENT REPAIRS	6/2/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 38.05	3883260	651428	BLANKET/ OIL CHANGE FOR VEHICLES S009	6/2/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22306018	$ 28,628.00	3883092	43014	RAM 1500 REG. CAB LWB TRUCKS	6/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305306	$ 28,628.00	3883092	42673	RAM 1500 REG. CAB TRUCKS	6/2/2023
14686	RICHARDSON, PAT	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 98.21	3884295	947253	REIMBURSEMENT	6/2/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22309721	$ 3,326.00	3884035	23-00583289	S00110 LOAD BALANCER RENEWAL 5/31/23-11/28/23	6/2/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 1,475.00	3883654	398	CHS SOFTBALL FIELD HOUSE PROJECT	6/2/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 679.50	3883175	APR'23 TRAVEL	TRAVEL	6/2/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 243.40	3883232	MAY'23 TRAVEL	TRAVEL	6/2/2023
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	0	$ 5,194.00	3883809	3203915	STTAMMA-11 JUN'23 PREMIUM	6/2/2023
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	0	$ 1,780.09	3883676	3-P0332	P0332	6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 44.74	180523378	944031		6/2/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 960.00	15317	944034		6/2/2023
43612	LOUISIANA CONFERENCE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 100.00	15316	944033		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 20.00	9542	944021		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 3,020.00	200024	944041		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 140.00	50040	944066		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 160.00	50024	944096		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 66.20	9542	944021		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 979.58	50105	944024		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 2,160.80	15315	944030		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,048.00	50204	944038		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 69.45	200026	944047		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 1,063.85	34359	MAY 2023 CB REPAIRS		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 833.41	50023	944093		6/2/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 10.00	50101	5511567		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 1,248.00	34361	944090		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 666.92	34362	944091		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 69.72	200027	944053		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	0	$ 1,904.89	180523378	944031		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 213.86	200025	944043		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 1,751.07	34360	2023 TEXTBOOKS		6/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 11.96	50025	944097		6/2/2023
7575	DEUBLER, JR., IRVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 500.00	50041	944069		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,474.51	118052305	944036		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 3,809.01	41523213	944121		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 200.94	118052305	944036		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 144.80	41523213	944121		6/2/2023
44710	TOWN DONUTS AND BREA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 237.79	53248	944037		6/2/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50207	944045		6/2/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50210	944052		6/2/2023
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	50206	944044		6/2/2023
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 240.00	50209	944050		6/2/2023
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50208	944046		6/2/2023
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50211	944055		6/2/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 535.00	10033	145400		6/2/2023
24812	ROSS, PATRICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 88.43	50106	944073		6/2/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 225.00	200062	944079		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 254.79	180523378	944031		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 548.50	118052305	944036		6/2/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 500.00	50598	944029		6/2/2023
18902	SAM'S INFLATABLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 1,015.00	15304	944067		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.26	180523378	944031		6/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 127.89	41523213	944121		6/2/2023
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.83	50042	944070		6/2/2023
1449	HILL, ELIZABETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 159.38	15025	944040		6/2/2023
5484	COOK, ANN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 130.00	100031	944085		6/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 246.39	25008	944072		6/2/2023
6731	BALANCIER, YOLONDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 117.11	100032	944098		6/2/2023
19648	GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 7,386.00	53249	944064		6/2/2023
41114	WEYMOUTH, CYNTHIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 79.40	15037	944032		6/2/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 48.66	3883706	821439	REPAIR PARTS	6/2/2023
10869	AMERICAN 3B SCIENTIF	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22309754	$ 1,344.95	3883917	SO23215018	CARL PERKINS - MEDICAL	6/2/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 675.00	3872313	INV28870	JOB # 25375580	6/3/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 240.00	3872313	INV28869	JOB# 25375580	6/3/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,830.00	3884198	947312	REQUIRED SERVICES ON 7 BUSES	6/3/2023
38663	PROJECT LEAD THE WAY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309863	$ 2,400.00	3883708	399828	PROFESSIONAL DEVELOPMENT REGISTRATION	6/3/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 14,672.00	3883715	ALX-61013	BUSES 646-653	6/3/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	0	$ 11,004.00	3883715	ALX-61012	SWE BUSES	6/3/2023
2025	PITNEY BOWES	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	0	$ 771.80	3883856	1023205506	EQUIPMENT MAINTENANCE	6/3/2023
10441	UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	22301285	$ 11,168.20	3884324	215163576-005	2440240 CHILLER 100-124 TON	6/3/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	22307718	$ 150.00	3883791	1511211	TITLEPEEK ONLINE SERVICE RENEWAL	6/4/2023
38993	DE GEORGE, ALISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883578	945321	REIMB. LBESPA LICENSE RENEWAL	6/4/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308943	$ 110.75	3884131	202012090	MISC WASTE DISPOSAL	6/4/2023
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	22308174	$ 4,950.90	3883874	208132393984	PORTABLE PA SYSTEMS	6/5/2023
8629	AMERICAN SCHOOL COUN	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309870	$ 659.00	3883526	821702	PROFESSIONAL DEVELOPMENT REGISTRATION	6/5/2023
8629	AMERICAN SCHOOL COUN	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309870	$ 669.00	3883526	825795	PROFESSIONAL DEVELOPMENT REGISTRATION	6/5/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22302338	$ 7,000.00	3883286	S100043899	SCHOOL TECHNOLOGY	6/5/2023
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308862	$ 14,000.00	3883255	075	PROFESSIONAL DEVELOPMENT	6/5/2023
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22303661	$ 68,246.10	3883881	1361477	ACCESS CONTROL	6/5/2023
9483	NY ASSOCIATES,	CRF-4300-533400-051-0000-0000-000-0000-R0108	ARCHITECT/ENGINEERING SVCS	0	$ 625.00	3883694	18398	R0108	6/5/2023
9878	E.C.O. BUILDERS	CRF-4600-545000-012-0000-0000-000-0000-R0105	CONSTRUCTION SERVICES	0	$ 14,175.00	3883588	1-R0105	R0105	6/5/2023
43532	TURGEAU, SHELBY LYNN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883745	945318	REIMB. TEACHER CERTIFICATE RENEWAL	6/5/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 16.70	3883340	MAY'23 TRAVEL	TRAVEL	6/5/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 29.74	3883340	APR'23 TRAVEL	TRAVEL	6/5/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 21.75	3883340	MAR'23 TRAVEL	TRAVEL	6/5/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 42.84	3883315	MAY'23 TRAVEL	TRAVEL	6/5/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 49.78	3883282	MAY'23 TRAVEL	TRAVEL	6/5/2023
28939	BRADBURY, MEAGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883544	945303	REIMB. LBESPA LICENSE RENEWAL	6/5/2023
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309365	$ 2,986.80	3884033	2050938	CO LATERAL FILE CABINETS	6/5/2023
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	0	$ 125.11	3883324	MAY'23 TRAVEL	TRAVEL	6/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 47.94	3883351	214440	TOOLS AND SUPLLIES	6/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 61.96	3883351	214438	TOOLS AND SUPLLIES	6/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 19.78	3883649	214452	TOOLS AND SUPLLIES	6/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 67.99	3883826	214450	TOOLS AND SUPLLIES	6/5/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 50.30	3883374	30362/2	ELECTRICAL SUPPLIES	6/5/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 34.62	3883373	331110/1	HARDWARE SUPPLIES	6/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 75.96	3883857	821550	HARDWARE SUPPLIES	6/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 35.98	3883857	821531	HARDWARE SUPPLIES	6/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 25.99	3883857	821535	HARDWARE SUPPLIES	6/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 41.98	3883857	821548	HARDWARE SUPPLIES	6/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 41.17	3883857	821566	HARDWARE SUPPLIES	6/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 83.27	3883857	821575	HARDWARE SUPPLIES	6/5/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 109.06	3884323	90660951-00	AC SUPPLIES	6/5/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300367	$ 98.46	3884093	100231787	MISC HARDWARE	6/5/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309666	$ 49,935.00	3883509	S3001313.001	VARIOUS SITES - 265V PTAC	6/5/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 239.93	3883509	S3007759.001	MISC A/C SUPPLIES AND REPAIR C141	6/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306232	$ 49.12	3883151	S895563	BLANKET - MISC AC SUPPLIES C136	6/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 28.95	3883151	S895563A	MISC A/C SUPPLIES C136	6/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309781	$ 225.81	3883850	S4732258.002	WOODLAKE ELECTRICAL / DRY FOOD STORAGE	6/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 141.60	3883850	S4733407.001	ELECTRICAL SUPPLIES	6/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 290.08	3883850	S4733617.001	ELECTRICAL SUPPLIES	6/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309927	$ 141.60	3884278	S4733609.001	ELECTRICAL SUPPLIES	6/5/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309686	$ 733.62	3884489	4377-7	PAINT/FL AVE	6/5/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309687	$ 481.10	3884489	4379-3	PAINT/ CAPARK	6/5/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309690	$ 420.54	3884489	4376-9	PAINT BWOODS	6/5/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309688	$ 257.52	3884489	4378-5	PAINT SH	6/5/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309685	$ 484.67	3884489	4375-1	PAINT/PEARL RIVER HIGH	6/5/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 36.48	3884489	7498-8B	MISC PAINT SUPPLIES	6/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 27.98	3883362	174277/1	GENERAL MAITENANCE SUPPLIES	6/5/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309697	$ 630.24	3883265	137-46710-01	STOCK DUAL ELEMENT FUSES	6/5/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 57.35	3883265	137-47213-01	ELLECTICAL SUPPLY / TOOLS C113	6/5/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 71.16	3883590	137-47671-01	ELLECTICAL SUPPLY / TOOLS C133	6/5/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300425	$ 182.09	3884312	140364407-0002	MISC EQUIPMENT	6/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309787	$ 1,006.46	3884025	S168346182.001	SLMNT/TRUCK STOCK	6/5/2023
12168	ECONOMICAL JANI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309490	$ 1,058.00	3883589	INV 3062800	JANITORIAL BID #1791	6/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,143.32	3883740	945238	ACCT# 149837- FONTAINEBLEAU HIGH	6/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 244.73	3883740	945418	ACCT#137618 - FONTAINEBLEAU JR	6/5/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 22.38	3883212	945149	ACCT# 282874-1 - RIVERSIDE ELEM (CV WAREHOUSE)	6/5/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 23.29	3883213	945152	ACCT# 2828063-4 - GRAPHIC ARTS	6/5/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306398	$ 2.75	3883517	9786315631807	MISC TRUCK REPAIR C135	6/5/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22308856	$ 5,569.60	3883668	24329471	#1001280 FIFTH WARD - BULK DIESEL	6/5/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,420.00	3883583	945533	REQUIRED SERVICE ON 4 BUSES	6/5/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 280.00	3883583	945535	REQUIRED SERVICES ON 2 BUSES	6/5/2023
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 184.32	3883410	MAY'23 TRAVEL	TRAVEL	6/5/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 133.94	3883385	356329	MAINTENANCE/REPAIRS-REG LEASE BUSES	6/5/2023
21935	INFORMATION TECHNOLO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 87.08	3884239	947442	IT MISC SUPPLIES REIMBURSEMENT	6/5/2023
21880	EXPO SIGNS, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	0	$ 1,391.98	3883269	17141	SUMMER INSTITUTE MAGNETS	6/5/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 165.77	3883391	70136/1	BLANKET - CUSTODIAL SUPPLIES	6/5/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	0	$ 297.50	3883417	1223-01	P0434	6/5/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	0	$ 8,066.78	3883417	5022-03	P0312	6/5/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	0	$ 1,020.00	3883417	1523-01	P0431	6/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,423.76	53250	944173		6/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ (28.76)	345230569	944139		6/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	0	$ 551.58	345230569	944139		6/5/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 855.00	15027	4756		6/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 140.00	345230569	944139		6/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 29.91	345230569	944139		6/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 76.25	345230569	944139		6/5/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 62.88	3883649	214446	REPAIR PARTS	6/5/2023
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300151	$ 694.20	3884015	9729423096	REPAIR PARTS	6/5/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 116.38	3883509	S3007653.001	REPAIR PARTS	6/5/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305251	$ 197.13	3883958	0541187	REPAIRS PARTS	6/5/2023
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	0	$ 72.25	3883272	MAY'23 TRAVEL	TRAVEL	6/6/2023
40431	COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	0	$ 46.64	3883226	MAY'23 TRAVEL	TRAVEL	6/6/2023
23155	DRIVON, JEFFREY	400-2214-589501-071-1416-0023-000-0000-36823	NON PUBLIC TUITION	0	$ 2,000.00	3883585	945325	REIMB. TUITION FOR COLLEGE COURSES	6/6/2023
38663	PROJECT LEAD THE WAY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309736	$ 1,200.00	3883708	400421	PROFESSIONAL DEVELOPMENT REGISTRATION	6/6/2023
3273	KAGAN PUBLISHING, IN	400-2234-561000-073-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308718	$ 1,980.00	3883336	671509	#138838 ED CTR SSA MATERIALS AND SUPPLIES	6/6/2023
4523	MARGAVIO, MICHELE	400-2234-532000-076-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22308871	$ 600.00	3883669	515	6/6/23 1ST BAPTIST PD PRESENTER	6/6/2023
1114	YOLI, SHARON	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 36.68	3883508	MAY'23 TRAVEL	TRAVEL	6/6/2023
4117	SNOW, MARIBETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 179.47	3883456	MAY'23 TRAVEL	TRAVEL	6/6/2023
4459	BENEFIELD, KRIS	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 93.73	3883183	MAY'23 TRAVEL	TRAVEL	6/6/2023
5598	MONGRUE, MARY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 56.99	3883377	MAY'23 TRAVEL	TRAVEL	6/6/2023
5634	BLAKE, NANCY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 97.20	3883185	MAY'23 TRAVEL	TRAVEL	6/6/2023
5980	LADNER, MARY AN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 12.05	3883347	MAY'23 TRAVEL	TRAVEL	6/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5980	LADNER, MARY AN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 36.16	3883347	MAR'23 TRAVEL	TRAVEL	6/6/2023
6126	DUCOTE, MICHELL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 58.36	3883251	MAR'23 TRAVEL	TRAVEL	6/6/2023
6333	PROVENZANO, GER	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 74.60	3883426	MAY'23 TRAVEL	TRAVEL	6/6/2023
6826	BREWER, TAMMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 75.52	3883197	APR'23 TRAVEL	TRAVEL	6/6/2023
6826	BREWER, TAMMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 63.67	3883197	MAY'23 TRAVEL	TRAVEL	6/6/2023
7874	BROWN, ALICE V	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 122.55	3883198	MAY'23 TRAVEL	TRAVEL	6/6/2023
8087	BERNARD, KILEY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 29.61	3883184	MAY'23 TRAVEL	TRAVEL	6/6/2023
8129	HUMPHREYS, JENN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 127.66	3883320	MAY'23 TRAVEL	TRAVEL	6/6/2023
17191	MUNSTER, SUSAN B	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 187.72	3883383	APR'23 TRAVEL	TRAVEL	6/6/2023
20245	GOMILA, PAULA G.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 158.58	3883292	MAY'23 TRAVEL	TRAVEL	6/6/2023
23655	NETTE, SHANNAN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 207.11	3883387	MAY'23 TRAVEL	TRAVEL	6/6/2023
23761	ST. PIERRE, KENDRA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 81.80	3883461	MAR-MAY'23 TRAVEL	TRAVEL	6/6/2023
24339	CAROLLO, MITZI	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 68.45	3883207	MAY'23 TRAVEL	TRAVEL	6/6/2023
26927	WALSH, MARY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 170.43	3883498	MAY'23 TRAVEL	TRAVEL	6/6/2023
27149	FAUST, CHRISTINE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 77.95	3883271	MAY'23 TRAVEL	TRAVEL	6/6/2023
28839	FUSSELL, JESSICA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 109.84	3883288	MAY'23 TRAVEL	TRAVEL	6/6/2023
28840	SCHWALEN, ALEXANDRA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 14.15	3883448	MAY'23 TRAVEL	TRAVEL	6/6/2023
29037	MIRANDA, KATIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 90.56	3883375	APR'23 TRAVEL	TRAVEL	6/6/2023
29037	MIRANDA, KATIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 36.00	3883375	MAY'23 TRAVEL	TRAVEL	6/6/2023
29997	BRANDNER, HILLARY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 147.77	3883195	MAY'23 TRAVEL	TRAVEL	6/6/2023
31181	CAVANAGH, STEPHANIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 236.38	3883211	MAY'23 TRAVEL	TRAVEL	6/6/2023
31268	PELLOW, BRITTANY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 172.40	3883412	MAY'23 TRAVEL		6/6/2023
33411	SCHIRO, BRITTNEY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 53.64	3883444	MAY'23 TRAVEL	TRAVEL	6/6/2023
33541	PUGH, ALYSSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 56.00	3883427	MAY'23 TRAVEL	TRAVEL	6/6/2023
35144	CARROLL, ALISON	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 268.16	3883209	MAY'23 TRAVEL	TRAVEL	6/6/2023
36102	DONOVAN, RACHEL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 51.68	3883247	APR'23 TRAVEL	TRAVEL	6/6/2023
36328	PAIGE, THERESE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 133.69	3883406	MAY'23 TRAVEL	TRAVEL	6/6/2023
36869	COLONNA LE COQ, CHRI	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 12.77	3883224	MAY'23 TRAVEL	TRAVEL	6/6/2023
37388	PUMA, KEELY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 40.68	3883428	MAY'23 TRAVEL	TRAVEL	6/6/2023
38814	WATSON, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 30.26	3883501	MAY'23 TRAVEL	TRAVEL	6/6/2023
39796	RESTER, DAWN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 41.00	3883431	APR'23 TRAVEL	TRAVEL	6/6/2023
39797	CHARTIER, TERI	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 74.93	3883216	FEB'23 TRAVEL	TRAVEL	6/6/2023
39797	CHARTIER, TERI	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 36.03	3883216	MAR'23 TRAVEL	TRAVEL	6/6/2023
39799	PERALTA, JESSI	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 27.25	3883414	MAY'23 TRAVEL	TRAVEL	6/6/2023
40864	TURNER, KRISTY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 332.22	3883482	MAY'23 TRAVEL	TRAVEL	6/6/2023
42242	BORDELON, JADE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 243.14	3883193	APR'23 TRAVEL	TRAVEL	6/6/2023
42242	BORDELON, JADE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 262.79	3883193	MAY'23 TRAVEL	TRAVEL	6/6/2023
42744	KELLEY, MARY GRACE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 147.11	3883338	MAY'23 TRAVEL	TRAVEL	6/6/2023
43317	CASSO, ALISSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 26.92	3883210	APR'23 TRAVEL	TRAVEL	6/6/2023
43317	CASSO, ALISSA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 46.05	3883210	MAY'23 TRAVEL	TRAVEL	6/6/2023
43527	OWENS, NAKIESHA B.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 205.02	3883405	MAY'23 TRAVEL	TRAVEL	6/6/2023
43530	VILLARS, CATHERINE M	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 66.94	3883492	MAY'23 TRAVEL	TRAVEL	6/6/2023
44011	SPELL, JENNA L.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 45.33	3883459	MAY'23 TRAVEL	TRAVEL	6/6/2023
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 48.14	3883221	APR'23 TRAVEL	TRAVEL	6/6/2023
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 153.14	3883174	APR'23 TRAVEL	TRAVEL	6/6/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 93.53	3883331	MAR'23 TRAVEL	TRAVEL	6/6/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 40.09	3883331	MAY'23 TRAVEL	TRAVEL	6/6/2023
43556	JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	0	$ 47.95	3883332	MAY'22 TRAVEL	TRAVEL	6/6/2023
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 86.39	3883225	APR'23 TRAVEL	TRAVEL	6/6/2023
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 6.55	3883504	APR'23 TRAVEL	TRAVEL	6/6/2023
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 122.49	3883455	APR'23 TRAVEL	TRAVEL	6/6/2023
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 120.26	3883277	APR'23 TRAVEL	TRAVEL	6/6/2023
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 49.39	3883196	APR'23 TRAVEL	TRAVEL	6/6/2023
22095	WALKER, LAUREN B.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 41.72	3883497	APR'23 TRAVEL	TRAVEL	6/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22095	WALKER, LAUREN B.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 78.14	3883497	MAY'23 TRAVEL	TRAVEL	6/6/2023
23834	BORDENKIRCHER, MING	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 150.91	3883194	MAY'23 TRAVEL	TRAVEL	6/6/2023
23834	BORDENKIRCHER, MING	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 167.61	3883194	APR'23 TRAVEL	TRAVEL	6/6/2023
24389	HENSON, STEPHANIE L	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 203.05	3883311	APR'23 TRAVEL	TRAVEL	6/6/2023
24389	HENSON, STEPHANIE L	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 155.56	3883311	MAY'23 TRAVEL	TRAVEL	6/6/2023
30956	DAVIS, RAQUEL	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 48.67	3883237	MAY'23 TRAVEL	TRAVEL	6/6/2023
30956	DAVIS, RAQUEL	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 64.32	3883237	APR'23 TRAVEL	TRAVEL	6/6/2023
32818	OVERCAST, ERIN	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 80.17	3883404	APR'23 TRAVEL	TRAVEL	6/6/2023
32818	OVERCAST, ERIN	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 97.53	3883404	MAY'23 TRAVEL	TRAVEL	6/6/2023
43579	ELLSWORTH, CHELSEY L	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 78.60	3883266	APR'23 TRAVEL	TRAVEL	6/6/2023
43686	HENNING, KRISTIN W.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 59.93	3883310	APR'23 TRAVEL	TRAVEL	6/6/2023
43727	SHIPLEY, MELISSA A.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 75.98	3883451	MAY'23 TRAVEL	TRAVEL	6/6/2023
43727	SHIPLEY, MELISSA A.	520-2232-558200-087-0000-0023-000-0000-50823	TRAVEL	0	$ 122.37	3883451	APR'23 TRAVEL	TRAVEL	6/6/2023
33780	SAMFORD, MEGAN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3884109	946704	REIMBURSEMENT	6/6/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 5,045.34	3884135	946910	ACCT#971102941	6/6/2023
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 21.09	3883182	MAY'23 TRAVEL	TRAVEL	6/6/2023
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 53.58	3883312	MAY'23 TRAVEL	TRAVEL	6/6/2023
42695	ST. PIERRE, ERIN	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	0	$ 74.08	3883460	MAY'23 TRAVEL	TRAVEL	6/6/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309024	$ 504.21	3884329	8813119952	STEM MATERIALS	6/6/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	0	$ 861,058.91	4182	944594	LA SCHOOL EMPLOYEES RETIRE MAY 2023 CONTRIBUTIONS	6/6/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	0	$ 22,327.72	4181	944591	ORP MAY 2023 CONTRIBUTIONS	6/6/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	0	$ 6,959,243.48	4180	944588		6/6/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	0	$ 28,276.68	4183	944599	LA STATE EMPLOYEES' RETIRE MAY 2023 CONTRIBUTIONS	6/6/2023
36090	RAE SECURITY SOUTHWE	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22308707	$ 65,680.50	3883864	INV-RS-SW-50776	ADDITIONAL SECURITY CAMERAS	6/6/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 809,052.30	3883528	24-C1920	C1920	6/6/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 97,891.64	3883868	946113	JUNE 2023 PREMIUMS	6/6/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	0	$ 58,659.90	3883869	946114	JUNE 2023 PREMIUMS	6/6/2023
4480	LEGENDRE, CHERI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883653	4480	RH RENEWAL	6/6/2023
6345	LYNCH, DAWN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883658	945698	LEVEL 2 TEACH CERT RENEWAL REIMBURSEMENT	6/6/2023
21827	MALLORY, PATRICK N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883666	945700	SS TEACH CERT REIMBURSEMENT	6/6/2023
36954	HUNT, KRISTEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883624	945689	RENEW TEACH CERT REIMBURSEMENT	6/6/2023
38298	LEBO, BRANDON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883651	945692	CERT RENEWAL REIMBURSEMENT	6/6/2023
42444	MELTON, HEATHER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883674	945702	1-5 TEACH CERT REIMBURSEMENT	6/6/2023
43264	MOORE, DARIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883682	945703	LDOE LICENSE RENEWAL REIMBURSEMENT	6/6/2023
44747	JOHNSON, CANDACE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883634	945690	TEACH CERT LEVEL 2 REIMBURSEMENT	6/6/2023
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 21.29	3883367	APR'23 TRAVEL	TRAVEL	6/6/2023
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 27.05	3883367	MAY'23 TRAVEL	TRAVEL	6/6/2023
23030	VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 59.61	3883491	MAY'23 TRAVEL	TRAVEL	6/6/2023
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 22.40	3883396	MAY'23 TRAVEL	TRAVEL	6/6/2023
25323	CLEVELAND, BETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	0	$ 83.45	3883220	MAY'23 TRAVEL	TRAVEL	6/6/2023
4299	LEE, LOTUS B.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883652	945693	TEACH CERT RENEWAL REIMBURSEMENT	6/6/2023
40030	MARSHALL, BETH ANNE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883671	945701	HIGHER LEVEL CERT REIMBURSEMENT	6/6/2023
43206	HIGBEE, KRISTIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883620	945687	MILD/MOD ADD-ON CERT REIMBURSEMENT	6/6/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	0	$ 168.88	3883242	MAY'23 TRAVEL	TRAVEL	6/6/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	22309249	$ 380.72	3884112	208132402401	RNC CLASSROOM SUPPLIES	6/6/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 24.63	3883466	MAY'23 TRAVEL	TRAVEL	6/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309245	$ 2,357.35	3883769	0000199941	GUIDEBOOKS 2023-2024	6/6/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 236.06	3883161	MAY'23 TRAVEL	TRAVEL	6/6/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 411.73	3883333	MAY'23 TRAVEL	TRAVEL	6/6/2023
4901	HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 215.63	3883321	MAY'23 TRAVEL	TRAVEL	6/6/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 49.91	3883354	MAY'23 TRAVEL	TRAVEL	6/6/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 42.31	3883233	MAY'23 TRAVEL	TRAVEL	6/6/2023
36825	TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3883481	944874	6/8/23 SCHOOL BOARD MTG SECURITY	6/6/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3883366	944875	6/8/23 SCHOOL BOARD MTG SECURITY	6/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 68.45	3883684	MAY'23 TRAVEL	TRAVEL	6/6/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309590	$ 491.04	3883618	9017482416	SCANNER AND PRINTER	6/6/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309798	$ 352.50	3883261	INV 3062913	MULTIFOLD PAPER TOWEL	6/6/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309780	$ 500.50	3883261	INV 3062912	COFFEE CUPS AND STIRRERS (SITES)	6/6/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309770	$ 386.96	3883852	6132919-0	AVT75410 Advantus Badge Strap with Clip	6/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309749	$ 654.00	3883649	214350	RESERVED PARKING SIGNS VARIOUS SITES	6/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 2.99	3883649	214467	TOOLS AND SUPLLIES	6/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 113.90	3883649	214457	TOOLS AND SUPLLIES	6/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 109.68	3883649	214458	TOOLS AND SUPLLIES	6/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 155.10	3883373	331229/1	HARDWARE SUPPLIES	6/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 57.65	3883857	821589	HARDWARE SUPPLIES	6/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 73.48	3883857	821597	HARDWARE SUPPLIES	6/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 33.99	3883857	821598	HARDWARE SUPPLIES	6/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 116.61	3883857	821611	HARDWARE SUPPLIES	6/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 56.16	3883857	821612	HARDWARE SUPPLIES	6/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309152	$ 59.98	3883857	821630	HARDWARE SUPPLIES	6/6/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 81.31	3883558	9555127-00	MISC AC PARTS C154	6/6/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300150	$ 49.95	3883219	1-48798	BLANKET/ GLASS REPAIR SERVICES S042	6/6/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309635	$ 5,158.62	3883608	9729720509	#816413132 SLID JR/PLUMBING SUPPLIES	6/6/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309729	$ 820.60	3884015	9730746477	#816413132 VARIOUS SITES - STOCK ITEMS	6/6/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300311	$ 46.00	3883568	356209383	MISC PLUMBING SUPPLIES C153	6/6/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304622	$ 237.00	3884144	220487202-001	RENT SUPPLIES	6/6/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309809	$ 2,297.95	3884259	32528	MAN MIDDLE - ADMIN CARPET/ FLOORING	6/6/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309808	$ 31,015.30	3884452	32509	BAYOU LACOMBE - REMOVE CARPET	6/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 31.31	3883850	S4734421.001	ELECTIRCAL SUPPLYS	6/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 204.43	3884114	8878-5	PAINT	6/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 89.52	3884114	4437-9A	PAINT	6/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309689	$ 242.68	3884114	4455-1A	PAINT BOYETJR	6/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309691	$ 126.09	3884114	8879-3	PAINT LITTLE PEARL	6/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309799	$ 128.76	3884114	4473-4A	PAINT/SLIDELL HIGH	6/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309800	$ 218.10	3884114	4474-2	PAINT/BAYOUWOODS	6/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309784	$ 110.61	3884114	4475-9A	PAINT/CREEKSIDE	6/6/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309783	$ 117.67	3884114	8876-9	PAINT/SIXTH WARD	6/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 11.18	3883392	070154/1	HARDWARE SUPPLIES	6/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 5.78	3883392	070159/1	HARDWARE SUPPLIES	6/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 71.82	3883392	070165/1	HARDWARE SUPPLIES	6/6/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306763	$ 89.13	3883356	60719	LOCKS AND DOOR HARDWARE	6/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 22.58	3883667	174319/1	GENERAL MAITENANCE SUPPLIES	6/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 57.55	3883667	174300/1	GENERAL MAITENANCE SUPPLIES	6/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 67.71	3883667	174299/1	GENERAL MAITENANCE SUPPLIES	6/6/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309699	$ 699.98	3883252	104586	CHAINSAWS/ SLIDELL SHOP	6/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 65.42	3883584	279352	MISC. LUMBER AND HARDWARE C157	6/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 17.27	3883584	279453	MISC. LUMBER AND HARDWARE C159	6/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309786	$ 152.17	3883595	4716939	500 WING RESTROOM REPAIRS MAND. MIDDLE	6/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 94.01	3883595	4736951	PLUMBING SUPPLIES C140	6/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 127.96	3883595	4740646	PLUMBING SUPPLIES C152	6/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309805	$ 293.59	3884026	S168378607.001	LANCASTER - WATER LINE	6/6/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 885.80	3884145	2669	AIR FILTERS	6/6/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 1,348.42	3884145	2668	AIR FILTERS	6/6/2023
14714	ROARK, DALE	GFF-2620-558200-000-0000-0000-000-0000-	TRAVEL - MAINTENANCE DEPT	0	$ 712.99	3883437	APR'23 CONF TRAVEL	TRAVEL	6/6/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 215.13	3883576	411383	BLANKET - CUSTODIAL SUPPLIES	6/6/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 6,390.00	3883575	103964	MAINTENANCE SEWER SYSTEMS MAY 2023	6/6/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 700.00	3883575	104046	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE MAY 2023	6/6/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,084.00	3883575	103767	ANALYTICAL SERVICES SEWER TREAT PLT. MAY 2023	6/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 210.00	3883514	11272	FILL MATERIALS NOT ON BID	6/6/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 58.78	3884083	1635-266127	VEHICLE SUPPLIES	6/6/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3883901	27284	BLANKET - OIL CHANGES	6/6/2023
17163	JONES, DOYLE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3883635	945669	CDL PHYSICAL RECERT REIMBURSEMENT	6/6/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309710	$ 590.00	3884030	9017484863	REPLACEMENT CHROMEBOOKS & CHARGERS VARIOUS SCHOOLS	6/6/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 380.56	3883402	MAY'23 TRAVEL	TRAVEL	6/6/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 505.20	3883401	MAY'23 TRAVEL	TRAVEL	6/6/2023
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 761.83	3883499	MAY'23 TRAVEL	TRAVEL	6/6/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 436.43	3883253	MAY'23 TRAVEL	TRAVEL	6/6/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 419.46	3883238	MAY'23 TRAVEL	TRAVEL	6/6/2023
44763	GONZALEZ, AMANDA L	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 109.25	3883798	946069	RN MULTI STATE LICENSE & FINGERPRINT REIMBURSEMENT	6/6/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	0	$ 5,220.00	3884210	947324	ONE ON ONE SER PROVIDED BY A NURSE FOR A STUDENT	6/6/2023
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300416	$ 174.00	3883691	0112403-IN	HCC COFFEE SERVICE	6/6/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 459.55	3883365	MAY'23 TRAVEL		6/6/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	0	$ 447.10	3883368	MAY'23 TRAVEL	TRAVEL	6/6/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 759.80	3883364	MAY'23 TRAVEL	TRAVEL	6/6/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 933.70	50444	921738654		6/6/2023
22814	TRI-PARISH SALES, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 236.10	15028	2703		6/6/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 400.00	50443	ACCOUNT 19068089		6/6/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,725.92	50212	944426		6/6/2023
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 83.63	50214	944458		6/6/2023
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 441.91	50213	944444		6/6/2023
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 154.83	50071	944497		6/6/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 127.46	3883316	MAY'23 TRAVEL	TRAVEL	6/6/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 344.86	3883432	MAY'23 TRAVEL	TRAVEL	6/6/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 392.74	3883350	MAY'23 TRAVEL	TRAVEL	6/6/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 56.71	3883706	821602	REPAIR PARTS	6/6/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 14.51	3883907	S899155	REPAIR PARTS	6/6/2023
11927	DAVIS PRODUCTS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300161	$ 810.70	3883977	411519	REPAIR PARTS	6/6/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 230.56	3883245	MAY'23 TRAVEL	TRAVEL	6/6/2023
39158	NASCO EDUCATION LLC	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	22309669	$ 508.30	3883846	449177	CARL PERKINS - MEDICAL	6/6/2023
31955	KAGAN PROFESSIONAL D	400-2234-532000-072-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22309508	$ 8,947.00	3883637	K130377	ST PETER 6/6-7/23 PROF DEVELOPMENT CONTRACT	6/7/2023
3273	KAGAN PUBLISHING, IN	400-2234-561000-072-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	22308717	$ 1,100.00	3883818	671512	#138838 ST PETER EVENT#37327 MATERIALS/SUPPLIES	6/7/2023
22532	NO TEARS LEARNING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	22309668	$ 2,610.18	3883692	INV175195	#39221 HCC MATERIALS FOR OT/PT DEPT	6/7/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22307345	$ 159.23	3883760	9017925151	20' CONTAINER RENTAL PER MONTH	6/7/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309810	$ 29.59	3883852	6132934-0	OFFICE/SCHOOL SUPPLIES	6/7/2023
12363	FISCHER'S INC.	CRF-4600-545000-001-0000-0000-000-0000-R0099	CONSTRUCTION SERVICES	0	$ 1,233.97	3883596	2-R0099	R0099	6/7/2023
3923	HON COMPANY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309343	$ 4,915.92	3884234	2053371	#5349 BONNE ECOLE FURNITURE	6/7/2023
3923	HON COMPANY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309204	$ 249.20	3884234	2053097	#5349 BONNE ECOLE DESK CHAIR	6/7/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22301650	$ 354.93	3883641	55P1418680	ST13-074 CHS 5/23 PRINTING MAINT FOR PAWPRINTS	6/7/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309232	$ 1,038.64	3883918	0000199988	GUIDEBOOKS 2023-2024	6/7/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309237	$ 433.71	3884359	0000199969	GUIDEBOOKS 2023-2024	6/7/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309228	$ 1,048.71	3884359	0000199967	GUIDEBOOKS 2023-2024	6/7/2023
6802	ARNOLD, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883529	945742	REIMB. LBESPA LICENSE RENEWAL	6/7/2023
18732	TAGEANT, PAMELA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 100.00	3883885	946119	REIMBURSEMENT	6/7/2023
17629	LOWE'S HOME CENTERS,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309813	$ 58.73	3884451	992700 -LDFYOP	HARD HATS & VELCRO	6/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	22300295	$ 9,144.00	3883713	INV6368315	MONTHLY GRAPHIC ARTS COPIER CONTRACT	6/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 72.96	3883649	214475	TOOLS AND SUPLLIES	6/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 49.06	3883649	214476	TOOLS AND SUPLLIES	6/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 51.92	3883649	214479	TOOLS AND SUPLLIES	6/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 14.68	3883649	214478	TOOLS AND SUPLLIES	6/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 97.96	3883649	214472	TOOLS AND SUPLLIES	6/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 11.38	3883649	214474	TOOLS AND SUPLLIES	6/7/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 23.08	3883679	30375/2	ELECTRICAL SUPPLIES	6/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307309	$ 0.13	3883678	K31272/1	HARDWARE SUPPLIES	6/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 109.96	3883678	K31272/1A	HARDWARE SUPPLIES	6/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 33.98	3883678	K31261/1	HARDWARE SUPPLIES	6/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 81.97	3883857	821654	HARDWARE SUPPLIES	6/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 90.95	3883857	821655	HARDWARE SUPPLIES	6/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 28.97	3883857	821670	HARDWARE SUPPLIES	6/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 21.98	3883857	821709	HARDWARE SUPPLIES	6/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 132.96	3883857	821714	HARDWARE SUPPLIES	6/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 97.98	3884323	90724958-00	AC SUPPLIES	6/7/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309806	$ 498.30	3883608	9732641627	#816413132 DRAIN PUMP/CREEKSIDE	6/7/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309753	$ 640.00	3884127	17415	COV HIGH - FEILD HOUSE WINDOW	6/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 88.56	3883850	S4734540.001	ELECTIRCAL SUPPLYS	6/7/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309812	$ 346.67	3884114	8901-5	PAINT/SLIDELL JR HIGH	6/7/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308467	$ 150.87	3884114	8902-3	PAINT SUPPLIES	6/7/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309782	$ 2,420.66	3884114	7600-9C	VARIOUS SITES PAINT SUPPLY	6/7/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309782	$ 630.67	3884114	7601-7	VARIOUS SITES PAINT SUPPLY	6/7/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 59.64	3884114	8902-3A	PAINT	6/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 94.97	3883667	174328/1	GENERAL MAITENANCE SUPPLIES	6/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 40.87	3883590	137-46281-01	ELLECTICAL SUPPLY / TOOLS C144	6/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 231.28	3883590	137-47796-01	ELLECTICAL SUPPLY / TOOLS C151	6/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 138.40	3883590	137-47759-01	ELLECTICAL SUPPLY / TOOLS C145	6/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 3.37	3883590	137-47864-01	ELLECTICAL SUPPLY / TOOLS C163	6/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 57.35	3883787	137-47213-02	ELLECTICAL SUPPLY / TOOLS C176	6/7/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309804	$ 134.78	3883595	4744698	MANDEVILLE ELM. PLUMBING SUPPLIES	6/7/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305262	$ 60.93	3883789	4745339	PLUMBING SUPPLIES c167	6/7/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309848	$ 28.97	3883789	4745339A	MISC PLUMBING SUPPLY C167	6/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 50.09	3884025	S168430006.001	PLUMBING SUPPLIES	6/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 40.14	3884025	S168433366.001	PLUMBING SUPPLIES	6/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 87.53	3884026	S168428365.001	BLACKET - PUMPING SUPPLY	6/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 118.76	3884026	S168435589.001	BLACKET - PUMPING SUPPLY	6/7/2023
9746	LAKESHORE CHRYS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309807	$ 372.00	3883645	53572	TRUCK# 464 MIRROR REPLACEMENT	6/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 48.76	3883660	945308	ACCT# 466495-0 - WHISPERING FOREST	6/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.42	3883661	945311	TRAVEL	6/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.68	3883662	945313	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	6/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 297.87	3883663	945314	ACCT# 382912-0 - TRANSPORTATION	6/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 915.98	3883664	945317	ACCT# 413539-0 - LANCASTER	6/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 196.52	3883665	945319	ACCT# 413541-0 - LANCASTER	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	0	$ 429.37	3883996	40727	ADDITIONAL WORK ON CLOSED PO 22305617 LEE RD JR	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309747	$ 193.50	3883996	40744	ALARM ALL OTHER LOCATIONS	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309662	$ 289.00	3883996	40742	020 ALARM	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309574	$ 258.00	3883996	40740	028 ALARM	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309582	$ 451.50	3883996	40737	049 ALARM	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309139	$ 322.50	3883996	40732	054 ALARM	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308544	$ 129.00	3883996	40731	051 ALARM	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307723	$ 580.50	3883996	40729	ALARM ALL OTHER LOCATIONS	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309252	$ 581.50	3883996	40733	016 ALARM	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309462	$ 644.00	3883996	40735	004 ALARM FIRE	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309651	$ 516.00	3884411	40741	028 ALARM	6/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309582	$ 838.50	3884411	40736	049 ALARM	6/7/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300398	$ 24.95	3884133	INV024515	TIRE REPAIR	6/7/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3883901	27336	BLANKET - OIL CHANGES	6/7/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 697.00	3883642	48570	4 TT&L'S	6/7/2023
24038	PRO-VISION, INC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22309723	$ 12,883.66	3883860	INV2117949	SCHOOL TECHNOLOGY	6/7/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 450.57	3883820	C102644	SWE BUS#523 MAINTENANCE/REPAIRS	6/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24038	PRO-VISION, INC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	22309722	$ 2,578.12	3883860	INV2117950	SCHOOL TECHNOLOGY	6/7/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22309811	$ 622.77	3883852	6132935-0	BSN26740PK BUSINESS SOURCE STENO NOTEBOOK 60 SHEET	6/7/2023
22518	MOORE, HOLLY	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	0	$ 53.06	3883683	945684	SUMMER INSTITUTE SUPPLIES REIMBURSEMENT	6/7/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	22309428	$ 159.23	3883760	9017925152	20' STORAGE CONTAINER	6/7/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-054-0000-0000-000-0000-P0432	CONSTRUCTION SERVICES	22309373	$ 15,300.00	3883811	132-001	REPAINTING OF STRUCTURAL STEEL	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.52	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 10,327.53	3884101	222-34-008	P0383	6/7/2023
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 80.00	34368	29002		6/7/2023
44753	WALLACE, KYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 312.00	50225	112		6/7/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3883177	2147260711-05-2023	PEST CONTROL	6/7/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 77.99	3884055	214473	REPAIR PARTS	6/7/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 68.29	3884055	214494	REPAIR PARTS	6/7/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 28.98	3884064	174348/1	REPAIR PARTS	6/7/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 635.46	3883525	44393	PARTS	6/7/2023
44299	EPS OPERATIONS, LLC	300-2234-532000-086-0164-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	22309088	$ 2,800.00	3883591	208900006491	PROFESSIONAL DEVELOPMENT	6/8/2023
40716	SOWASH VENTURES, LLC	400-2234-532000-066-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	0	$ 44.00	3884124	1494	REIMBURSEMENT	6/8/2023
40716	SOWASH VENTURES, LLC	400-2234-589502-066-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309738	$ 5,000.00	3883730	1493	PROFESSIONAL DEVELOPMENT WEBINAR REGISTRATION	6/8/2023
17316	VICKNAIR, LINDA	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3884151	946475	CONFERENCE ATTENDANCE	6/8/2023
18126	KIDDER, AIMEE	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883821	946076	5.25HRS ATTENDANCE "A CUT ABOVE" @ FBC	6/8/2023
22053	ROBERTS, DANIELLE	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883871	946115	REIMBURSEMENT	6/8/2023
22663	PITMAN, JESSICA	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883855	946111	REIMBURSEMENT	6/8/2023
29134	BATTEN, ALYSON F.	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883931	946512	5.25 HRS. ATTN. A CUT ABOVE	6/8/2023
29135	HEDERMAN, BRITTON HU	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883806	946071	5.25HRS ATTENDANCE "A CUT ABOVE" @ FBC	6/8/2023
35631	BOUZA, BRANDIE	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883938	946520		6/8/2023
39421	MARTINEZ, GARY	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883835	946125	5.25HRS ATTENDANCE "A CUT ABOVE" @ FBC	6/8/2023
41476	GAMBINO, ASTRID	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 76.50	3883794	946068	4.25HRS ATTENDANCE "A CUT ABOVE" @FBC	6/8/2023
42791	CLEMENT, COURTNEY	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883964	946513	5.25 HRS, ATTN. A CUT ABOVE	6/8/2023
44343	CLEMENTS, SHARI	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883965	946515	5.25 HRS. ATTN. A CUT ABOVE	6/8/2023
44735	SCOGGINS, AUDREY	400-2234-589503-076-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 94.50	3883875	946118	REIMBURSEMENT	6/8/2023
40716	SOWASH VENTURES, LLC	450-2234-532000-066-1416-0023-000-0000-38823	PURCHASED EDUCATIONAL SVCS	0	$ 956.00	3884124	1494	REIMBURSEMENT	6/8/2023
37960	MEGISON, RACHEL	500-1210-589500-087-1617-0000-000-0000-54922	MISC NON PUBLIC EXPENDITURES	0	$ 108.00	3883673	945859	6HRS ATTENDANCE SUPPORT SPED @ OLL	6/8/2023
39769	LAUX, MEGAN	500-1210-589500-087-1617-0000-000-0000-54922	MISC NON PUBLIC EXPENDITURES	0	$ 108.00	3883650	945837	6HRS ATTENDANCE SUPPORT SPED STUDENTS @ OLL	6/8/2023
44749	MOCK, KATHERINE HUNT	500-1210-589500-087-1617-0000-000-0000-54922	MISC NON PUBLIC EXPENDITURES	0	$ 108.00	3883680	945860	6HRS ATTENDANCE SUPPORT SPED STUDENTS @ OLL	6/8/2023
44750	RUIZ, KAREN	500-1210-589500-087-1617-0000-000-0000-54922	MISC NON PUBLIC EXPENDITURES	0	$ 108.00	3883716	945846	REIMBURSEMENT	6/8/2023
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	22308917	$ 3,000.00	3883536	12727	PROFESSIONAL DEVELOPMENT	6/8/2023
44399	BAILEY EDUCATION GRO	500-2232-532000-087-1617-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	22309661	$ 1,500.00	3883536	12729	PROFESSIONAL DEVELOPMENT	6/8/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	0	$ 3,770.02	3884149	9936728236	ACCT# 242343946-00056 - 5/09/23-6/8/2023	6/8/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308741	$ 32,000.00	3883609	INV134770	PROFESSIONAL DEVELOPMENT	6/8/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308154	$ 29,700.00	3883719	7028414325	PROFESSIONAL DEVELOPMENT	6/8/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308918	$ 3,000.00	3883536	12724	PROFESSIONAL DEVELOPMENT	6/8/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22309317	$ 1,500.00	3883928	12728	PD ABNEY ELEMENTARY	6/8/2023
31555	LIL HEROS LEARNING	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	0	$ 300.00	3883829	946124	6 CLASS OBSERVATION VISITS	6/8/2023
1734	FOLEY & JUDELL	C39-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	0	$ 1,132.11	3883598	24538	GOB, SERIES 2022B OUT OF POCKET EXPENSES	6/8/2023
29601	RCL ARCHITECTURE LLC	CRF-4300-533400-009-0000-0000-000-0000-R0104	ARCHITECT/ENGINEERING SVCS	0	$ 1,804.75	3883867	223-03-002	R0104	6/8/2023
5526	WIGGINS, ELIZABETH V	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883758	945221	PAROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/8/2023
22424	VICE, JENNIFER K	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883750	945217	PAROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28737	VICKNAIR, JAMIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883751	945218	PAROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/8/2023
39608	WHATLEY, ANNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883757	945220	PAROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/8/2023
41992	ZEGAR, BETH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883763	945222	PAROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/8/2023
42162	COVINGTON, NATALIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3883973	946558	REIMB. RENEWAL TEACHER CERTIFICATE	6/8/2023
44285	THE CERAMIC SHOP, LL	GFF-1136-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309004	$ 6,000.00	3884316	416484	ART KILNS	6/8/2023
8337	WILLIAMS, CHERYL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883761	945223	PAROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/8/2023
25309	ZITO, TIFFANY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3883764	945224	PAROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/8/2023
1294	HERNANDEZ, TARA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 182.68	3883616	MAR'23 TRAVEL	TRAVEL	6/8/2023
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 68.78	3883562	MAR'23 TRAVEL	TRAVEL	6/8/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 149.14	3883582	MAR'23 TRAVEL	TRAVEL	6/8/2023
22177	LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 49.85	3883657	MAR'23 TRAVEL	TRAVEL	6/8/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 83.51	3883735	MAR'23 TRAVEL	TRAVEL	6/8/2023
42833	WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 21.35	3883752	MAR'23 TRAVEL	TRAVEL	6/8/2023
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 169.51	3883712	MAR'23 TRAVEL	TRAVEL	6/8/2023
44285	THE CERAMIC SHOP, LL	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	22309004	$ 3,203.10	3884316	416484	ART KILNS	6/8/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22307764	$ 65.09	3883874	208132411632	ART SUPPLIES	6/8/2023
25509	ITSAVVY LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22309122	$ 6.79	3883632	01430237	#562240 LHS SCHOOL TECHNOLOGY	6/8/2023
4381	HICKSON, KIMBER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 78.00	3883619	945861	LCSW CERT REIMBURSEMENT	6/8/2023
7351	BORDELON, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883937	946540	REIMB. LBESPA LICENSE RENEWAL	6/8/2023
17023	WEICKS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883754	945219	PAROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/8/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 93.93	3883688	MAY'23 TRAVEL	TRAVEL	6/8/2023
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 48.34	3883615	MAY'23 TRAVEL	TRAVEL	6/8/2023
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 151.00	3883647	MAY'23 TRAVEL	TRAVEL	6/8/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309828	$ 107.70	3883608	9733739636	#816413132 PURCHASING PAPER TAPE	6/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 49.26	3883826	214487	TOOLS AND SUPLLIES	6/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 54.98	3883826	214502	TOOLS AND SUPLLIES	6/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 25.98	3883826	214489	TOOLS AND SUPLLIES	6/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 16.94	3883678	K31420/1	HARDWARE SUPPLIES	6/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 58.07	3883857	821727	HARDWARE SUPPLIES	6/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 69.46	3883857	821728	HARDWARE SUPPLIES	6/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 34.97	3883857	821729	HARDWARE SUPPLIES	6/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 24.58	3883857	821736	HARDWARE SUPPLIES	6/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 50.10	3884289	821758	HARDWARE SUPPLIES	6/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 25.57	3884289	821772	HARDWARE SUPPLIES	6/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 82.63	3884289	821774	HARDWARE SUPPLIES	6/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 25.58	3884289	821787	HARDWARE SUPPLIES	6/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 96.28	3884323	90742477-00	AC SUPPLIES	6/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309745	$ 13,816.04	3883509	S3003173.002	REFRIGERANT	6/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 35.42	3883766	S3009286.001	MISC A/C SUPPLIES AND REPAIR C189	6/8/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 79.22	3884114	3699-4	MISC PAINT SUPPLIES	6/8/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 116.49	3884114	8931-2	PAINT	6/8/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 132.40	3884114	4561-6A	PAINT	6/8/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 181.08	3884114	4563-2B	PAINT	6/8/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 29.96	3884094	2306-281541	MISC LUMBER AND HARDWARE	6/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 78.48	3883693	70205/1	HARDWARE SUPPLIES	6/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 72.90	3884080	070199/1	HARDWARE SUPPLIES	6/8/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309641	$ 292.83	3884451	901049 -LDLIQZ	MISC TOOLS / SUPPLIES	6/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 37.99	3883834	174377/1	GENERAL MAITENANCE SUPPLIES	6/8/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303761	$ 286.22	3883587	106117	HARDWARE SUPPLIES S076	6/8/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309645	$ 299.38	3883587	106117A	HARDWARE SUPPLIES S076	6/8/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309645	$ 585.60	3883786	106117B	HARDWARE SUPPLIES S076	6/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 26.47	3883785	281035	MISC. LUMBER AND HARDWARE C180	6/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 33.58	3884025	S168444569.001	PLUMBING SUPPLIES	6/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 240.97	3884025	S168439913.001	PLUMBING SUPPLIES	6/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 138.51	3884025	S168439658.001	PLUMBING SUPPLIES	6/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 47.57	3884026	S168444841.001	BLACKET - PUMPING SUPPLY	6/8/2023
9746	LAKESHORE CHRYS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309807	$ 262.50	3883645	164875	LABOR TRUCK# 464 MIRROR REPLACEMENT	6/8/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309109	$ 241.04	3883576	411673	BLANKET - CUSTODIAL SUPPLIES	6/8/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 297.40	3883511	945225	ACCT# 1-0805A - ABITA MIDDLE	6/8/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 117.08	3883511	945225	ACCT# 1-0805A - ABITA MIDDLE	6/8/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3883511	945226	ACCT# 1-0805 ABITA MIDDLE	6/8/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 1,064.36	3883511	945227	ACCT# 1-1490 - ABITA ELEM	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3883753	945329	ACCT# 0381560600 - 6TH WARD	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3883753	945330	ACCT# 0120275200 - FOLSOM ELEM	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.30	3883753	945331	ACCT# 0120275100 - FOLSOM ELEM	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 60.68	3883753	945332	ACCT# 0111737811 - FOLSOM JR	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,922.09	3883753	945333	ACCT# 1002438700 - FOLSOM JR	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,007.57	3883753	945334	ACCT# 0111745700 - FOLSOM JR	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3883753	945335	ACCT# 0111735700 - FOLSOM JR	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 21.27	3883753	945336	ACCT# 0111735304 - FOLSOM JR	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 906.00	3883753	945338	ACCT# 0111735000 - FOLSOM JR	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 182.90	3883753	945339	ACCT# 0111635000 - FOLSOM JR	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 506.15	3883753	945340	ACCT# 0012828602 - FOLSOM ELEM	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 7,798.19	3883753	945341	ACCT# 0120275000 - FOLSOM ELEM	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,519.20	3883753	945342	ACCT# 0381560000 - 6TH WARD	6/8/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,429.85	3883753	945343	ACCT# 0390030201 - 6TH WARD	6/8/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3883901	27375	BLANKET - OIL CHANGES	6/8/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3883901	27372	BLANKET - OIL CHANGES	6/8/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309801	$ 310.00	3883532	35297	TRUCK 361 WINDSHIELD REPLACEMENT	6/8/2023
42298	BROWN, ELIZABETH	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	0	$ 21.48	3883547	MAY'23 TRAVEL	TRAVEL	6/8/2023
13266	LACUE	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	22309833	$ 150.00	3883644	1757	L BOUILLON 6/12-14/23 LACUE REGISTRATION	6/8/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 1,180.00	3883828	399	NSH-030 SOFTBALL FIELD HOUSE WIRING	6/8/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 590.00	3883828	400	SLH-036 SOFTBALL FIELD HOUSE WIRING	6/8/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 590.00	3883828	401	SAH-034 SOFTBALL FIELD HOUSE WIRING	6/8/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 590.00	3883828	402	PRH-029 SOFTBALL FIELD HOUSE WIRING	6/8/2023
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 77.29	3883681	MAY'23 TRAVEL	TRAVEL	6/8/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 409.77	3883686	MAY'23 TRAVEL	TRAVEL	6/8/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 345.51	3883672	MAY'23 TRAVEL	TRAVEL	6/8/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 677.27	3883512	MAY'23 TRAVEL	TRAVEL	6/8/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 514.37	3883538	MAY'23 TRAVEL	TRAVEL	6/8/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 48.47	3883697	MAY'23 TRAVEL	TRAVEL	6/8/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 299.40	3883573	MAY'23 TRAVEL	TRAVEL	6/8/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 395.62	3883565	MAY'23 TRAVEL	TRAVEL	6/8/2023
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 87.12	3883610	MAY'23 TRAVEL	TRAVEL	6/8/2023
9508	CITY BLUEPRINT	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	0	$ 24.00	3883780	0000324587	SHS CHURCH PROPERTY	6/8/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-043-0000-0000-000-0000-P0370	CONSTRUCTION SERVICES	0	$ 104,400.00	3883777	1-P0370	P0370	6/8/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	0	$ 6,536.00	3883711	223-07-002	P0349	6/8/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 477.19	3883687	3861	P0385	6/8/2023
37841	FRANK SCELFO FOOTBAL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	0	$ 250.00	53251	945198		6/8/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 500.00	53252	945199		6/8/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 125.00	50445	BAND LUNCH		6/8/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 13.18	50605	821744		6/8/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 0.13	50446	75713023		6/8/2023
22098	GEORGIE, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 2,400.00	100397	981738		6/8/2023
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306131	$ 33.27	3883936	249599	REPAIR PARTS	6/8/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 14.51	3883907	S911947	REPAIR PARTS	6/8/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 410.13	3883522	MAY'23 TRAVEL	TRAVEL	6/8/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 244.27	3883522	APR'23 TRAVEL	TRAVEL	6/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	0	$ 246.47	1474	21211211		6/9/2023
1215	LANGUAGE CIRCLE	400-2234-532000-070-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	22309255	$ 3,127.30	3883648	23060757	K PHONICS TRAINING 5/30-31/23 WORKSHOP W/TRAVEL	6/9/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22308140	$ 3,241.20	3884050	322037	ALTERNATIVE SEATING FOR PT STUDENT	6/9/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	22307113	$ 2,404.53	3883591	208900006586	MATERIALS AND SUPPLIES - INSTRUCTIONAL	6/9/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	0	$ 3,255.10	3883897	19080-26	C1955	6/9/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22309846	$ 6,240.00	3883654	405	COPPER WIRE FOR DATA LINES	6/9/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309235	$ 819.51	3884359	0000200118	GUIDEBOOKS 2023-2024	6/9/2023
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 2,871.91	3883530	INV00000000002513	MEDICAID FEE FOR SERVICE CLAIM PROCESSING 5/3/823	6/9/2023
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	0	$ 240.00	3884287	1023271190	ACCT#0017436385	6/9/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309834	$ 63.01	3883852	6132944-0	SUPPLIES FOR CENTRAL OFFICE	6/9/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309835	$ 1,641.56	3883852	6132945-0	OFFICE SUPPLIES	6/9/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309836	$ 259.16	3883852	6132951-0	COLORED PAPER & VELCRO	6/9/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309848	$ 106.65	3883789	4729958	MISC PLUMBING SUPPLY C175	6/9/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309915	$ 970.00	3884312	140331576-0001	COVINGTON HIGH WEEK RENTAL OF 45' LIFT	6/9/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 49.95	3883689	356601	MAINTENANCE/REPAIRS-REG LEASE BUSES	6/9/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22308476	$ 2,269.91	3883800	INV037874744	#5063225 CHS -BAND ROOM SOUND SYSTEM	6/10/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309590	$ 505.00	3883618	9017499665	SCANNER AND PRINTER	6/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	22300437	$ 14,560.00	3883933	946823	WAN RENEWAL JUNE 10- JULY 9 2023	6/10/2023
1905	BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 113.40	100399	912835260		6/10/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308943	$ 95.02	3884311	202012149	MISC WASTE DISPOSAL	6/11/2023
15134	SOUTHERN REGION	300-1130-532000-086-0000-0015-000-0000-31123	PURCHASED EDUCATIONAL SVCS	22307059	$ 16,500.00	3884123	202223-LACON-097-1	PROFESSIONAL DEVELOPMENT CONSULTANT	6/12/2023
2499	NATIONAL ASSOCIATION	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309856	$ 275.00	3883690	11252319	M VANDERWEIT 6/22/23 WEB REG LEADERSHIP SUMMIT	6/12/2023
11376	BUREAU OF EDUCA	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309858	$ 7,093.00	3883551	945390	WEBINAR REGISTRATION	6/12/2023
11376	BUREAU OF EDUCA	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309860	$ 2,503.00	3883552	945392	WEBINAR REGISTRATION	6/12/2023
20322	TAYLOR, PATRICIA W.	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3883886	946117	REIMBURSEMENT	6/12/2023
44736	BROOKS, HALEY ZERING	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3883943	946500	12 HRS. PROJECT READ TRAINING	6/12/2023
44737	TIMPHONY, ALLISON S.	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3883889	946120	REIMBURSEMENT	6/12/2023
1886	SOUTHEASTERN LO	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	0	$ 5,000.00	3884121	946706	TUITION SPRING 2023	6/12/2023
11376	BUREAU OF EDUCA	400-2234-589502-065-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309860	$ 159.00	3883552	945392	WEBINAR REGISTRATION	6/12/2023
11376	BUREAU OF EDUCA	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309860	$ 159.00	3883552	945392	WEBINAR REGISTRATION	6/12/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	0	$ 4,452.30	3883849	946234	4/23-5/23 BEHAVIOR ANALYSIS	6/12/2023
1886	SOUTHEASTERN LO	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	0	$ 19,000.00	3884121	946706	TUITION SPRING 2023	6/12/2023
11635	CLERK OF COURT	C32-4600-545000-118-0000-0000-000-0000-C2001	CONSTRUCTION SERVICES	0	$ 350.00	3883567	945802	C2001	6/12/2023
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 28,304.16	3883788	19323	C1945	6/12/2023
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	0	$ 164,216.00	3883784	24	C1955	6/12/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 1,108,074.03	3883830	15	C1945	6/12/2023
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	0	$ 1,802.90	3883622	2-R0113	R0113	6/12/2023
11635	CLERK OF COURT	CRF-4600-545000-009-0000-0000-000-0000-R0104	CONSTRUCTION SERVICES	0	$ 350.00	3883567	945807	R0104	6/12/2023
11635	CLERK OF COURT	CRF-4600-545000-051-0000-0000-000-0000-R0108	CONSTRUCTION SERVICES	0	$ 350.00	3883567	945808	R0108	6/12/2023
23317	RAPIDES PARISH SCHLS	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 12,706.48	3884293	2023-009	ANNALISE REED	6/12/2023
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 106.50	3883612	MAR'23 TRAVEL	TRAVEL	6/12/2023
12398	FONTAINEBLEAU H	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 945.00	3884009	946562	REIMB. AG TRAVEL	6/12/2023
35279	BADGEPASS INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309843	$ 226.00	3883535	INV105359	BADGEPASS NXT5000 YMCKO RIBBON (300 PRINTS) BIM 0	6/12/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22300381	$ 312.40	3883628	INV242232	GA PRESS SUPPLIES 2022-2023	6/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 116.65	3884055	214527	TOOLS AND SUPLLIES	6/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309824	$ 571.34	3883839	K31583/1	LUMBER / SLIDELL JR	6/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 34.28	3883839	K31585/1	HARDWARE SUPPLIES	6/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 35.93	3883839	K31626/1	HARDWARE SUPPLIES	6/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 12.98	3883839	K31643/1	HARDWARE SUPPLIES	6/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 100.00	3884069	K31658/1	HARDWARE SUPPLIES	6/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 133.15	3883857	821865	HARDWARE SUPPLIES	6/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 62.95	3883857	821866	HARDWARE SUPPLIES	6/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 19.99	3883857	821882	HARDWARE SUPPLIES	6/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 41.34	3883857	821932	HARDWARE SUPPLIES	6/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309829	$ 1,265.48	3884222	9736314320	#816413132 COV SHOP - PALLET JACKS	6/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309682	$ 1,295.76	3883509	S3001475.001	LAKESHORE/COMPRESSOR/AUTO SHOP	6/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309744	$ 13,816.04	3883766	S3003168.001	REFRIGERANT	6/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 105.45	3883766	S3010377.001	MISC A/C SUPPLIES AND REPAIR C199	6/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 89.81	3883766	S3010322.001	MISC A/C SUPPLIES AND REPAIR C198	6/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 47.38	3883766	S3010259.001	MISC A/C SUPPLIES AND REPAIR C197	6/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309604	$ 55.89	3883766	S3009959.001	AC SUPPLIES S092	6/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 27.00	3883850	S4736024.001	ELECTRICAL SUPPLIES	6/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 96.50	3884114	7834-4	MISC PAINT SUPPLIES	6/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 3.91	3884114	7924-4	MISC PAINT SUPPLIES	6/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 25.87	3884114	3867-7A	MISC PAINT SUPPLIES	6/12/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309838	$ 2,484.26	3884114	7866-6	VARIOUS SITES PAINT SUPPLY	6/12/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 95.43	3884129	44580	MISC HARDWARE	6/12/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 96.99	3884094	2306-282128	MISC LUMBER AND HARDWARE	6/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 25.97	3883848	070259/1	HARDWARE SUPPLIES	6/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 33.98	3883848	22308797	HARDWARE SUPPLIES	6/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 23.99	3884080	70268/1	HARDWARE SUPPLIES	6/12/2023
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303497	$ 19,327.35	3883890	313674141	BONNE ECOLE/TRANE /LETTER ATTACHED	6/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 79.96	3883834	174446/1	GENERAL MAITENANCE SUPPLIES	6/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 51.98	3883834	174436/1	GENERAL MAITENANCE SUPPLIES	6/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 61.94	3883834	174425/1	GENERAL MAITENANCE SUPPLIES	6/12/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309177	$ 8.62	3883789	4761606	PLUMBING SUPPLIES S082	6/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 115.95	3884025	S168468155.001	PLUMBING SUPPLIES	6/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 108.19	3884025	S168468325.001	PLUMBING SUPPLIES	6/12/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 523.00	3884145	2684	AIR FILTERS	6/12/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 815.15	3884145	2682	AIR FILTERS	6/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 147.60	3884137	946573	ACCT# 127671 - MARIGNY	6/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 966.85	3884137	946576	ACCT# 107823 - MANDEVILLE MIDDLE	6/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3884137	946579	ACCT# 107930 - MAGNOLIA TRACE	6/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 152.85	3884137	946580	ACCT# 107848 - MAGNOLIA TRACE	6/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 561.95	3884137	946583	ACCT# 12670 - MARIGNY	6/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 481.15	3884137	946584	ACCT# 107595 - LAKE HARBOR	6/12/2023
15359	SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309850	$ 275.00	3884313	INV024562	TIRE REPAIR (WHEEL HAD FALLEN OFF WHILE DRIVING)	6/12/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300331	$ 20.00	3883773	35309	VEHICLE GLASS REPAIR C192	6/12/2023
6118	BUELL, DAWNELL	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 46.90	3883550	MAY'23 TRAVEL	TRAVEL	6/12/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 72.00	3883689	356706	MAINTENANCE/REPAIRS-REG LEASE BUSES	6/12/2023
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	0	$ 807.30	3884075	2023-08	NEW TEACHER INDUCTION 7/10/23 @ TREEN	6/12/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3883570	945750	TRAFFIC CONTROL LANCASTER 5/10/23	6/12/2023
11635	CLERK OF COURT	PWF-4600-545000-001-0000-0000-000-0000-P0331	CONSTRUCTION SERVICES	0	$ 350.00	3883567	945805	P0331	6/12/2023
11635	CLERK OF COURT	PWF-4600-545000-007-0000-0000-000-0000-P0346	CONSTRUCTION SERVICES	0	$ 350.00	3883567	945803	P0346	6/12/2023
11635	CLERK OF COURT	PWF-4600-545000-013-0000-0000-000-0000-P0348	CONSTRUCTION SERVICES	0	$ 350.00	3883567	945806	P0348	6/12/2023
11635	CLERK OF COURT	PWF-4600-545000-048-0000-0000-000-0000-P0406	CONSTRUCTION SERVICES	0	$ 350.00	3883567	945804	P0406	6/12/2023
11635	CLERK OF COURT	PWF-4300-533400-032-0000-0000-000-0000-P0414	ARCHITECT/ENGINEERING SVCS	0	$ 200.00	3883567	945799	P0414	6/12/2023
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0305	ARCHITECT/ENGINEERING SVCS	0	$ 62.50	3883808	8-P0305	P0305	6/12/2023
11635	CLERK OF COURT	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	0	$ 200.00	3883567	945797	P0416	6/12/2023
11635	CLERK OF COURT	PWF-4300-533400-001-0000-0000-000-0000-P0407	ARCHITECT/ENGINEERING SVCS	0	$ 200.00	3883567	945801	P0407	6/12/2023
11635	CLERK OF COURT	PWF-4300-533400-013-0000-0000-000-0000-P0408	ARCHITECT/ENGINEERING SVCS	0	$ 200.00	3883567	945800	P0408	6/12/2023
11635	CLERK OF COURT	PWF-4300-533400-019-0000-0000-000-0000-P0415	ARCHITECT/ENGINEERING SVCS	0	$ 200.00	3883567	945798	P0415	6/12/2023
11635	CLERK OF COURT	PWF-4300-533400-107-0000-0000-000-0000-P0417	ARCHITECT/ENGINEERING SVCS	0	$ 200.00	3883567	945796	P0417	6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 439.94	290623684	945337		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	0	$ 798.57	6239728	945363		6/12/2023
1886	SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 157.25	34373	2023 DE TEXTBOOKS		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 1,142.09	6239728	945363		6/12/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 100.00	50218	945381		6/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	53253	945391		6/12/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 480.00	50217	2022907		6/12/2023
26644	ST CHARLES CATHOLIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	50216	945306		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 259.13	6238272	945365		6/12/2023
39927	SAVEAROUND	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 62.50	100392	23-285940/1		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 310.10	510623490	510623490		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 4,073.85	290623473	945277		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,932.80	290623223	945350		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.16	290623249	945357		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,617.26	6239728	945363		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 47.12	6238264	945364		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,583.63	6238272	945365		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 272.10	6238256	945366		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 67.42	510623490	510623490		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 219.88	290623473	945277		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 250.00	290623223	945350		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 499.38	6239728	945363		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,991.36	6238264	945364		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 62.47	510623490	510623490		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 1,410.17	290623473	945277		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 179.52	6239728	945363		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 313.75	290623473	945277		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	0	$ 126.00	6239728	945363		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 688.05	6238256	945366		6/12/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 800.00	50599	945270		6/12/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,390.50	53254	26630		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 159.49	510623490	510623490		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 510.51	6238264	945364		6/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 341.46	6238264	945364		6/12/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 349.99	3884095	821883	REPAIR PARTS	6/12/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 19.95	3884095	921885	REPAIR PARTS	6/12/2023
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306131	$ 7.98	3883936	250165	REPAIR PARTS	6/12/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 23.60	3883907	S926050	REPAIR PARTS	6/12/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 126.15	43041274	985 M93-3118-7		6/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 84.10	10593	JUNE		6/13/2023
13005	ISTE	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309878	$ 355.00	3883629	14722577	CONF#14722577 M FLOT VIRTUAL REG 6/24-29/23	6/13/2023
23191	WILLIAM MARSH RICE U	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309885	$ 625.00	3883759	CONF# WJNVL8QV3H9	PROFESSIONAL DEVELOPMENT REGISTRATION	6/13/2023
43924	INTL BOARD OF CREDEN	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309887	$ 590.00	3883627	945741	JARLOCK & WASSON REG STUDENT MENTAL HEATLH WEBINAR	6/13/2023
44742	THE EDUCATOR SUMMIT	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309888	$ 170.00	3883743	945856	PROFESSIONAL DEVELOPMENT REGISTRATION	6/13/2023
11376	BUREAU OF EDUCA	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309874	$ 279.00	3883554	945705	PROFESSIONAL DEVELOPMENT REGISTRATION	6/13/2023
3405	SOLUTION TREE,	400-2234-589502-075-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309869	$ 3,445.00	3883728	5100094681	SOLUTION TREE PROFESSIONAL LEARNING COMMUNITIES AT	6/13/2023
11376	BUREAU OF EDUCA	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309875	$ 279.00	3883553	945704	PROFESSIONAL DEVELOPMENT REGISTRATION	6/13/2023
11376	BUREAU OF EDUCA	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309876	$ 595.00	3883555	945706	PROFESSIONAL DEVELOPMENT REGISTRATION	6/13/2023
13005	ISTE	450-2234-589500-072-1416-0024-000-0000-38823	MISC NON PUBLIC EXPENDITURES	22309877	$ 1,065.00	3883630	945738	3 VIRTUAL REG'S 6/24-29/23	6/13/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	22307468	$ 3,051.00	3883873	0940398-IN	GLOVES AND TABLE PAPER FOR SWE CLASSROOMS	6/13/2023
26146	BREAUX, JAMIE L.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883940	946541	REIMB. CLASS OBSERVER CERTIFICATION RENWAL	6/13/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22309317	$ 1,500.00	3883928	12755	PD ABNEY ELEMENTARY	6/13/2023
10483	VWR INTERNATIONAL LL	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309019	$ 936.39	3883898	8813184834	STEM MATERIALS	6/13/2023
3403	SWEETWATER SOUN	900-1130-561000-000-0000-0000-000-0000-94323	MATERIAL AND SUPPLIES	22305908	$ 2,177.36	3884134	35222644	SCHOOL TECHNOLOGY	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 62,088.48	4186	945617	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 12,230.16	4186	945606	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 375.00	4186	945608	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 1,865.00	4186	945607	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4186	945616	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,242.50	4186	945612	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4186	945611	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,330.90	4186	945619	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,565.00	4186	945609	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 40,783.68	4186	945618	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4186	945605	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 375.00	4186	945615	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 2,566.66	4186	945614	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,652.50	4186	945610	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 7,760.00	4186	945613	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,611.50	4185	945604	JUN'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	6/13/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4186	945621	JUN'23 SEMI-MONTHLY PAYROLL DEDUCTS	6/13/2023
2057	VIRCO MANUFACTU	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22302679	$ 68,504.53	3884328	92017745	FURNITURE	6/13/2023
2057	VIRCO MANUFACTU	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	22302679	$ 99,642.06	3884328	92017746	FURNITURE	6/13/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22309845	$ 295.00	3883654	406	CLEARWOOD JR COPPER WIRE FOR SWEDL OFFICE	6/13/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308228	$ 2,460.41	3883609	INV135208	CCE PRE-K TEXTBOOKS 2023-2024	6/13/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308227	$ 2,105.28	3883609	INV135207	CES PRE-K TEXTBOOKS 2023-2024	6/13/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308225	$ 1,116.30	3883609	INV135206	BES PRE-K TEXTBOOKS 2023-2024	6/13/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308230	$ 1,686.50	3883609	INV135209	FAE PRE-K TEXTBOOKS 2023-2024	6/13/2023
3403	SWEETWATER SOUN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22305908	$ 1,901.81	3884134	35222644	SCHOOL TECHNOLOGY	6/13/2023
7158	HAGSTETTE, SHAR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883802	946132	SPEECH PATHOLOGIST LICENSE REIMBURSEMENT	6/13/2023
38225	WARD, BRITTANY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 225.24	3884153	946487	PROFESSIONAL LICENSE/CERTIFICATE REIMURSEMENT	6/13/2023
17629	LOWE'S HOME CENTERS,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309839	$ 37.92	3884451	994566 -LEDGUB	VELCRO	6/13/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	22307135	$ 37,776.03	3883749	REF1000188609	VARIOUS PAPER	6/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 93.59	3883826	214535	TOOLS AND SUPLLIES	6/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 24.36	3884055	214543	TOOLS AND SUPLLIES	6/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 15.97	3883857	821993	HARDWARE SUPPLIES	6/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 284.06	3883857	821996	HARDWARE SUPPLIES	6/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 98.96	3883857	822002	HARDWARE SUPPLIES	6/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 19.58	3883857	822006	HARDWARE SUPPLIES	6/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 64.32	3883857	821967	HARDWARE SUPPLIES	6/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,667.49	3884143	90794479-00	CONDENSER NHS	6/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 34.94	3884323	90809685-00	AC SUPPLIES	6/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 48.04	3884323	90806129-00	AC SUPPLIES	6/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309866	$ 611.20	3884323	90794767-00	COMPRESSOR 32K/SLIDELL JR HIGH	6/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309744	$ 19,671.20	3883903	S3003168.002	REFRIGERANT	6/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 51.97	3883903	S3010588.001	MISC A/C SUPPLIES AND REPAIR C205	6/13/2023
10308	JACKSON SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307782	$ 628.09	3884044	S5883904.007	#2473 PTAC CONTROL BOARDS/VARIOUS SITES	6/13/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309708	$ 451.00	3884324	220329888-001	SISSOR LIFT 19FT/CLEARWOOD	6/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 67.66	3883907	S928063	MISC A/C SUPPLIES C206	6/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 114.43	3883850	S4736593.001	ELECTRICAL SUPPLIES	6/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 212.40	3883850	S4736443.001	ELECTRICAL SUPPLIES	6/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 89.21	3883850	S4736454.001	ELECTRICAL SUPPLIES	6/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 43.51	3883850	S4735001.001	ELECTRICAL SUPPLIES	6/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 141.60	3883850	S4736471.001	ELECTRICAL SUPPLIES	6/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 56.79	3884114	3899-0	MISC PAINT SUPPLIES	6/13/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 93.93	3884114	4815-6A	PAINT	6/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 17.58	3883848	070276/1	HARDWARE SUPPLIES	6/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 115.94	3883848	70296/1	HARDWARE SUPPLIES	6/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 26.99	3883848	070291/1	HARDWARE SUPPLIES	6/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 64.97	3883848	070290/1	HARDWARE SUPPLIES	6/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 78.93	3883848	070283/1	HARDWARE SUPPLIES	6/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 109.48	3883848	070280/1	HARDWARE SUPPLIES	6/13/2023
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308752	$ 1,999.23	3883890	313679689	EMERG PO B ECOLE CONDENSER FAN BLADES	6/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 49.99	3883834	174461/1	GENERAL MAITENANCE SUPPLIES	6/13/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309698	$ 945.52	3884405	108965	BATHROOM SHEETROCK / SLIDELL JR	6/13/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305932	$ 87.00	3883778	2446	LOCK AND DOOR HARDWARE S108	6/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 38.36	3883987	286266	MISC. LUMBER AND HARDWARE C214	6/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309848	$ 102.00	3884003	4769850	MISC PLUMBING SUPPLY C213	6/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 15.32	3884025	S184960678.001	PLUMBING SUPPLIES	6/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 465.57	3884025	S168481496.001	PLUMBING SUPPLIES	6/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309513	$ 140.35	3884025	S168436929.001	PLUMBING SUPPLIES	6/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309725	$ 511.67	3884025	S168436929.001A	PLUMBING SUPPLIES	6/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 54.14	3884026	S168484316.001	BLACKET - PUMPING SUPPLY	6/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 24.74	3884026	S168489824.001	BLACKET - PUMPING SUPPLY	6/13/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300296	$ 74.75	3883814	37815217	S#102 BLANKET/ WELDING SUPPLIES	6/13/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309862	$ 69.13	3883977	411923	BLANKET - CUSTODIAL SUPPLIES	6/13/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309862	$ 186.92	3883977	411922	BLANKET - CUSTODIAL SUPPLIES	6/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 415.16	3883924	946331	ACCT# 985 M93-5053 054	6/13/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22300317	$ 86.00	3883767	11331	FILL MATERIALS NOT ON BID C211	6/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309715	$ 193.50	3883996	40756	016 ALARM	6/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309820	$ 231.00	3883996	40757	054 ALARM	6/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309727	$ 193.50	3883996	40755	ALARM ALL OTHER LOCATIONS	6/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22308282	$ 282.50	3883996	40758	036 ALARM	6/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309580	$ 1,419.00	3883996	40749	021 ALARM	6/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309584	$ 580.50	3883996	40751	038 ALARM	6/13/2023
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300360	$ 125.00	3883819	54318	SCISSOR LIFT VEHICLE TOWING	6/13/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306734	$ 55.98	3883775	116356	VEHICLE ACCESSORIES	6/13/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 37.99	3883901	27612	BLANKET - OIL CHANGES	6/13/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 289.00	3884250	48793	TT&L ON MAINTENANCE TRUCK	6/13/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 3,478.20	3884049	C102735	COOLAN FLUSH ON BUSES 500-514	6/13/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 912.57	3884049	C102745	BUS#612 WINDSHIELD/MIRROR REPLACEMENT	6/13/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 775.00	3884049	C102746	BUS#633 WINDSHIELD REPLACEMENT	6/13/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 357.15	3883636	MAY'23 CONF TRAVEL	TRAVEL	6/13/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 713.76	3883912	I-20946	TRANSLATION SERVICES	6/13/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	0	$ 295.00	3884057	407	SLH-036 SOFTBALL FIELD HOUSE PROJECT	6/13/2023
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	0	$ 77.03	3883592	MAY'23 TRAVEL	TRAVEL	6/13/2023
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3883843	050523AM	5/5/23 LANCASTER X-ING GUARD	6/13/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22307542	$ 811.35	3883625	66036	SHREDDING	6/13/2023
14596	RANDALL W. BROW	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	0	$ 3,800.00	3883865	23181	P0349	6/13/2023
40350	RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	0	$ 1,177.12	3884103	62-01-21-10	P0277	6/13/2023
9672	VERGESROME ARCH	PWF-4300-533400-126-0000-0000-000-0000-P0194	ARCHITECT/ENGINEERING SVCS	0	$ 829.01	3883897	22107-04	P0194	6/13/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	0	$ 300.00	100395	945540		6/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	0	$ 499.34	40425	945488		6/13/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 300.00	50447	7 ON 7 FOOTBALL FEE		6/13/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 27,211.00	50448	A241135691		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 359.72	6238066	06238066		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 106.28	6238041	06238041		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	0	$ 118.94	6238033	06238033		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 1,501.66	6239924	06239924		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	0	$ 597.67	6239068	06239068		6/13/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	50220	945625		6/13/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 120.00	50222	945646		6/13/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 360.00	100393	945538		6/13/2023
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 210.00	50223	945647		6/13/2023
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 360.00	50219	945623		6/13/2023
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 90.00	50221	945644		6/13/2023
16976	GALLARDO SIGNS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 898.95	50044	7984		6/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 77.24	6239068	06239068		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,128.72	6238066	06238066		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,358.03	6235613	06235613		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 299.97	6238041	06238041		6/13/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 497.00	50449	104		6/13/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 13.50	40424	945476		6/13/2023
42904	JEANMARD, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 20.00	100394	945539		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 350.92	6238033	06238033		6/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.66	50045	061323		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 449.54	6238033	06238033		6/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 542.40	6235613	06235613		6/13/2023
44726	BENTLEY UNIVERSITY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 1,000.00	100389	945495		6/13/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300309	$ 1,825.99	3884366	EB31221	REPAIR PARTS	6/13/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 249.41	3884046	3092362	BLANKET REPAIR PARTS	6/13/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 88.99	3884064	174455/1	REPAIR PARTS	6/13/2023
42575	WILLIAMS, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 67.75	3883762	10063361-REFUND	SCHOOL LUNCH PREPAYMENTS	6/13/2023
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 418.05	20169	SIP220749		6/14/2023
13005	ISTE	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22309879	$ 996.00	3883631	945885	4 WEB REG'S ARTIFICIAL INTELLIGENCE 7/10-9/3/23	6/14/2023
22897	HUNTER, ELIZABETH	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884038	946615	12HRS ATTENDANCE "KAGAN STUDENT ENGAGE" @ ST PETE	6/14/2023
34497	WILKINSON, KAYLA	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 108.00	3884158	946482	CONFERENCE ATTENDANCE	6/14/2023
36210	RYALS, KATELYNN	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884107	946699	REIMBURSEMENT	6/14/2023
37739	GODOFSKY, KARA D.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884014	946614	12HRS ATTENDANCE "KAGAN STUDENT ENGAGE" @ ST PETER	6/14/2023
37740	CHAUTIN, DARLEEN	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3883960	946509	12 HRS ATTN. KAGAN: STUDENT ENGAGEMENT	6/14/2023
39128	KRON, REBECCA	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884051	946621	12HRS ATTENDANCE "KAGAN STUDENT ENGAGE" @ ST PETE	6/14/2023
39230	PAZOS, SHANNON	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884090	946693	REIMBURSEMENT	6/14/2023
42750	FLORES, PENNY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884005	946508	12 HRS ATTN. KAGAN: STUDENT ENGAGEMENT	6/14/2023
43622	PALPALLATOC, KATHERI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884086	946691	REIMBURSEMENT	6/14/2023
44744	DITTMAN, JOAN BELLEF	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3883985	946507	12 HRS ATTN. KAGAN: STUDENT ENGAGEMENT	6/14/2023
44745	WRIGHT, KIMBERLY D.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884162	946477	CONFERENCE ATTENDANCE	6/14/2023
44746	ZERINGUE, ELIZABETH	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884164	946479	CONFERENCE ATTENDANCE	6/14/2023
44755	FAIRCHILD, KATIE ELI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 108.00	3884000	946505	6 HRS ATTN. KAGAN: STUDENT ENGAGEMENT	6/14/2023
44756	VANDALEN, BRIDGET A.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884147	946484	CONFERENCE ATTENDANCE	6/14/2023
6287	CAIME, HOPE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883945	946556	REIMB. CLASS OBSERVER RECERTIFICATION RENEWAL	6/14/2023
44436	AMERICAN TRADE SHOW	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22309137	$ 4,925.00	3883770	231914	PROFESSIONAL DEVELOPMENT	6/14/2023
13066	JOBS FOR AMERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	0	$ 3,950.00	3883815	60430	2023 NAT'L JAG TRAINING 7/9/23-7/14/23	6/14/2023
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 488.49	3883695	JUN'23 TRAVEL	TRAVEL	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308237	$ 1,407.77	3883609	INV135272	MTE PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308234	$ 2,485.87	3883609	INV135229	LYON PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308231	$ 1,116.30	3883609	INV135262	FES PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308232	$ 1,116.30	3883609	INV135265	LRJR PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308239	$ 1,673.77	3883609	INV135273	PES PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308241	$ 1,788.35	3883609	INV135274	WFE PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308236	$ 1,788.35	3883609	INV135268	MES PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308238	$ 1,116.30	3883609	INV135263	MAY PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308233	$ 1,433.23	3883609	INV135267	LPE PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308226	$ 1,116.30	3883609	INV135326	CIE PRE-K TEXTBOOKS 2023-2024	6/14/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	22308221	$ 2,574.99	3883609	INV135325	AEECC TEXTBOOKS 2023-2024	6/14/2023
12658	GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	22308476	$ 79.00	3883800	INV037929615	#5063225 CHS -BAND ROOM SOUND SYSTEM	6/14/2023
32439	FAVORITES PROMOTIONA	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22308704	$ 1,278.00	3883593	43803	LANYARDS AND BADGE HOLDERS	6/14/2023
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 245.56	3883736	APR-MAY'23 TRAVEL	TRAVEL	6/14/2023
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 91.63	3883621	MAY'23 TRAVEL	TRAVEL	6/14/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 36.42	3883523	MAY'23 TRAVEL	TRAVEL	6/14/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 1,829.52	3884376	IN61192	ADVERTISING	6/14/2023
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	0	$ 119.73	3883545	MAY'23 CONF. TRAVEL	TRAVEL	6/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309769	$ 993.98	3883979	10678440044	SCHOOL TECHNOLOGY	6/14/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309880	$ 543.83	3884280	6132967-0	OFFICE SUPPLIES	6/14/2023
25778	SINGLETON, KATIE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 25.00	3884302	947484	REIMBURSEMENT	6/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 96.97	3883826	214555	TOOLS AND SUPLLIES	6/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 184.43	3883839	331795/1	HARDWARE SUPPLIES	6/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 56.97	3883839	331797/1	HARDWARE SUPPLIES	6/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 177.27	3883839	331824/1	HARDWARE SUPPLIES	6/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 121.51	3883857	822024	HARDWARE SUPPLIES	6/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 79.54	3883857	822029	HARDWARE SUPPLIES	6/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 31.98	3883857	822065	HARDWARE SUPPLIES	6/14/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309732	$ 123.19	3883903	S3004849.001	VARIOUS SITES A/C BELTS	6/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 7.60	3883907	S934526	MISC A/C SUPPLIES C220	6/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 246.12	3883850	S4737284.001	ELECTRICAL SUPPLIES	6/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 21.16	3884114	7979-8	MISC PAINT SUPPLIES	6/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 68.72	3884114	4879-2	PAINT	6/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 201.16	3884114	4900-6A	PAINT	6/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 294.45	3884114	9093-0A	PAINT	6/14/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 53.37	3884114	4124-6	MISC PAINT SUPPLIES	6/14/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309884	$ 81.28	3884286	2306-282735	MISC LUMBER / TOOLS	6/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 19.97	3883848	070300/1	HARDWARE SUPPLIES	6/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 19.99	3883848	070304/1	HARDWARE SUPPLIES	6/14/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309641	$ 227.95	3884451	901403 -LEISFH	MISC TOOLS / SUPPLIES	6/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 64.89	3884064	174485/1	GENERAL MAITENANCE SUPPLIES	6/14/2023
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300289	$ 19.98	3883926	P63232607	BLANKET/ BATTERIES AND BULB SUPPLIES S128	6/14/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309847	$ 314.37	3883987	286822	SEE ATTACHED CREDIT MEMO 28413 APPLIED	6/14/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309889	$ 823.67	3883987	287571	CENTRAL OFFICE SUPPLIES	6/14/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 36.48	3883987	287950	MISC. LUMBER AND HARDWARE C226	6/14/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 17.99	3883987	287731	MISC. LUMBER AND HARDWARE C225	6/14/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 119.45	3883987	286828	MISC. LUMBER AND HARDWARE C219	6/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 185.52	3884227	S168502288.001	PLUMBING SUPPLIES	6/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 19.62	3883951	946449	ACCT# 2831596-8 - PEARL RIVER HIGH	6/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.75	3883952	946450	ACCT# 6428742-8 - PEARL RIVER HIGH	6/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 53.98	3883953	946451	ACCT# 7289359-7 - LITTLE PEARL	6/14/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3884165	27637	BLANKET - OIL CHANGES	6/14/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3884165	27639	BLANKET - OIL CHANGES	6/14/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3884165	27645	BLANKET - OIL CHANGES	6/14/2023
4971	BERNS, JR., JAMES	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3883934	946539	REIMB. CDL PHYSICAL RECERTIFICATION RENEWAL	6/14/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 441.22	3883947	946553	REIMB. PROPANE FUEL FOR BUS #99 6/8/23	6/14/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 5,730.50	3884060	031577	CUST#1542 MAY'23 BACKGROUND CKS	6/14/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22309881	$ 826.10	3884280	6132968-0	AVE16171 AVERY BIG TAB WRITE AND ERASE DURABLE PLA	6/14/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	0	$ 9,904.01	4187	JUNE 2023	CAP 1 CARD PYMT JUNE 2023	6/14/2023
11448	CAPITAL CITY PR	PWF-4600-545000-035-0000-0000-000-0000-P0400	CONSTRUCTION SERVICES	0	$ 270.81	3884376	IN61190	ADVERTISING	6/14/2023
11448	CAPITAL CITY PR	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	0	$ 320.16	3884376	IN61186	P0383	6/14/2023
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0381	ARCHITECT/ENGINEERING SVCS	0	$ 982.90	3883838	2-P0381	P0381	6/14/2023
11448	CAPITAL CITY PR	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	0	$ 318.78	3884376	IN61188	ADVERTISING	6/14/2023
11448	CAPITAL CITY PR	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 323.07	3884376	IN61187	P0385	6/14/2023
11448	CAPITAL CITY PR	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 320.16	3884376	IN61185	P0385	6/14/2023
11448	CAPITAL CITY PR	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	0	$ 271.11	3884376	IN61189	ADVERTISING	6/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	0	$ 130.00	50226	945822		6/14/2023
16437	HANS REPAIR SERVICE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 453.52	50604	96367		6/14/2023
36140	AMERIPRINT LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,416.00	40429	945786		6/14/2023
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 353.01	50227	945840		6/14/2023
12346	FIRE & SAFETY C	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	22309818	$ 1,200.00	3884004	237290	GAS VALVE RIVERSIDE	6/14/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 98.96	3884376	IN61191	ADVERTISING CAMPAIGN # 41275	6/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 47.14	3884095	822033	REPAIR PARTS	6/14/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 142.43	3884143	908398947-00	REPAIR PARTS	6/14/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 439.00	3884046	3092416	BLANKET REPAIR PARTS	6/14/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 166.83	3884046	3092417	BLANKET REPAIR PARTS	6/14/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 18.99	3884064	174478/1	REPAIR PARTS	6/14/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 99.00	3884064	174480/1	REPAIR PARTS	6/14/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 40.00	3884064	174481/1	REPAIR PARTS	6/14/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 181.07	3884088	33125863	REPAIRS PARTS	6/14/2023
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 150.00	4204	7648254		6/15/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 509.97	71177	65261		6/15/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305018	$ 630.00	3883968	CINV001165	CLEP TEST VOUCHERS CHS	6/15/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305130	$ 1,710.00	3883968	CINV001238	CLEP TEST VOUCHERS PRH	6/15/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305129	$ 3,870.00	3883968	CINV001231	CLEP TEST VOUCHERS NHS	6/15/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305300	$ 7,650.00	3883968	CINV001212	CLEP TEST VOUCHERS MHS	6/15/2023
18992	COLLEGE BOARD	300-1510-556900-086-0000-0011-000-0000-31023	OTHER TUITION	22305131	$ 810.00	3883968	113363	CLEP TEST VOUCHERS SHS	6/15/2023
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	22308698	$ 271.92	3883981	2009528390486	SCHOOL TECHNOLOGY	6/15/2023
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30823	MATERIAL AND SUPPLIES	22307024	$ 1,055.46	3884112	208132437279	MATERIALS AND SUPPLIES	6/15/2023
42329	MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	0	$ 650.00	3883841	946126	DYSLEXIA CALT TRAINING IN SERVICE REIMBURSEMENT	6/15/2023
11972	DELL MARKETING	425-1520-561000-000-0361-0024-000-0000-44823	MATERIAL AND SUPPLIES	22309112	$ 9,471.10	3883979	10678686271	10 COMPUTERS	6/15/2023
1312	TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 493.74	3883895	MAY'23 TRAVEL	TRAVEL	6/15/2023
5487	LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 183.99	3883827	MAY'23 TRAVEL	TRAVEL	6/15/2023
6029	O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 93.80	3883851	MAY'23 TRAVEL	TRAVEL	6/15/2023
7484	COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 52.40	3883781	MAY'23 TRAVEL	TRAVEL	6/15/2023
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 117.51	3883810	MAY'23 TRAVEL	TRAVEL	6/15/2023
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 77.03	3883896	MAY'23 TRAVEL	TRAVEL	6/15/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308699	$ 543.86	3883980	2009528388209	SCHOOL TECHNOLOGY	6/15/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	22308698	$ 271.94	3883981	2009528390486	SCHOOL TECHNOLOGY	6/15/2023
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 157.86	3883795	MAY'23 TRAVEL	TRAVEL	6/15/2023
5603	COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 65.50	3883782	MAY'23 TRAVEL	TRAVEL	6/15/2023
6020	MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 57.05	3883845	MAY'23 TRAVEL	TRAVEL	6/15/2023
6900	MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 87.57	3883844	MAY'23 TRAVEL	TRAVEL	6/15/2023
7332	GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 36.94	3883796	MAY'23 TRAVEL	TRAVEL	6/15/2023
16455	WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 91.24	3883900	MAY'23 TRAVEL	TRAVEL	6/15/2023
20860	FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 98.32	3883790	MAY'23 TRAVEL	TRAVEL	6/15/2023
21838	MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 62.23	3883836	MAY'23 TRAVEL	TRAVEL	6/15/2023
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 133.03	3883879	MAY'23 TRAVEL	TRAVEL	6/15/2023
29616	JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 42.58	3883816	MAY'23 TRAVEL	TRAVEL	6/15/2023
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 104.80	3883801	MAY'23 TRAVEL	TRAVEL	6/15/2023
35437	PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 68.51	3883858	MAY'23 TRAVEL	TRAVEL	6/15/2023
43151	ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 72.64	3883772	MAY'23 TRAVEL	TRAVEL	6/15/2023
43160	COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 57.84	3883783	MAY'23 TRAVEL	TRAVEL	6/15/2023
20340	HEBBLER, MISTY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883805	946070	CLASS RECERTIFICATION REIMBURSEMENT	6/15/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308736	$ 12,800.00	3883919	INV-169188	PROFESSIONAL DEVELOPMENT	6/15/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308737	$ 14,400.00	3883919	INV-169190	PROFESSIONAL DEVELOPMENT	6/15/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 0.01	4188	945905	JUNE 15, 2023 FEDERAL TAX DEPOSIT	6/15/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 394,126.23	4188	945905	JUNE 15, 2023 FEDERAL TAX DEPOSIT	6/15/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 1,111,599.22	4188	945905	JUNE 15, 2023 FEDERAL TAX DEPOSIT	6/15/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 387,449.16	4189	945906	JUNE 15, 2023 STATE TAX DEPOSIT	6/15/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	0	$ 143,203.00	3883888	25	C1960	6/15/2023
44690	PREMIER SOUTH, LLC	C38-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22309789	$ 3,080.00	3884096	53539	LEE ROAD - GUTTER	6/15/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	0	$ 407,693.75	3884152	13-C1925	C1925	6/15/2023
2022	PEARL RIVER HIG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 1,750.00	3884091	946695	REIMBURSEMENT	6/15/2023
23610	SNAP-ON EQUIPMENT	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	22308586	$ 11,020.88	3884120	ARV/57734435	AUTOMOTIVE	6/15/2023
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 381.57	3884091	946697	REIMBURSEMENT	6/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2022	PEARL RIVER HIG	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 3,500.00	3884091	946695	REIMBURSEMENT	6/15/2023
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 549.60	3883804	JUN'23 CONF TRAVEL	TRAVEL	6/15/2023
3884	HARRISON, DEANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 65.00	3883803	946133	LBESPA RENEWAL REIMBURSEMENT	6/15/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 13.56	3883768	JUN'23 TRAVEL	TRAVEL	6/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309893	$ 86.97	3884280	6132973-0	OFFICE SUPPLIES	6/15/2023
29718	TREEN CTR PETTY CASH	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 59.92	3884141	946712	REIMBURSEMENT	6/15/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	0	$ 131.92	3884002	8-163-15338	ACCT. # 1155-1946-8	6/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 182.61	3883839	331895/1	HARDWARE SUPPLIES	6/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 175.79	3884143	90871809-00	AC SUPPLIES	6/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 175.77	3884143	90857889-00	AC SUPPLIES	6/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 124.13	3884143	90857796-00	AC SUPPLIES	6/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 361.64	3884143	88637037-00	AC SUPPLIES	6/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 274.80	3884143	87891388-00	AC SUPPLIES	6/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309872	$ 450.62	3884352	S3009184.002	FONT HIGH - AC MOTOR	6/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 76.36	3884352	S3011906.001	MISC A/C SUPPLIES AND REPAIR C229	6/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 39.28	3884352	S3011843.001	MISC A/C SUPPLIES AND REPAIR C228	6/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 17.56	3883850	S4737849.001	ELECTRICAL SUPPLIES	6/15/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 106.11	3884301	4944-4	PAINT	6/15/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309896	$ 440.71	3884301	3988-1	VARIOUS SITES PAINT SUPPLY	6/15/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 156.75	3884301	9103-7	PAINT	6/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 13.99	3883848	070331/1	HARDWARE SUPPLIES	6/15/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309907	$ 1,707.15	3884451	961622 -LENZIP	COV MAINT - TOOLS	6/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 1,598.00	3883999	13143	ELEVATOR MAINTENANCE JUNE 2023	6/15/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309803	$ 403.57	3883997	137-47413-01	COV ELEM - THERMOSTAT WIRE	6/15/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309645	$ 66.52	3883991	110188	HARDWARE SUPPLIES S142	6/15/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309886	$ 2,092.66	3884201	288826	MAN HIGH - BLEACHER BOARDS	6/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309739	$ 27.63	3884228	S168514836.001	MISC TOOLS/ SUPPLIES	6/15/2023
3054	CIRCLE D TRAILE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309796	$ 6,332.80	3883779	061523	LAWN EQUIPMENT	6/15/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309862	$ 421.43	3883977	411982	BLANKET - CUSTODIAL SUPPLIES	6/15/2023
16440	PYRAMID PAPER COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309496	$ 3,896.64	3883863	S1458135.002	JANITORIAL SUPPLIES BID # 1791	6/15/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 624,283.49	3883566	945889	ACCT# 13532 - MAY 2023	6/15/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	22302706	$ 650.00	3883905	3932	MONTHLYGROUNDS MAINTENANCE PROGRAM JUNE 2023	6/15/2023
17204	MORIDGE MFG., INC.	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	22309785	$ 15,373.60	3883842	805873	#99498 SC# 4400025065 MOWERS	6/15/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309715	$ 193.50	3883996	40773	016 ALARM	6/15/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22309816	$ 387.00	3883996	40778	011 ALARM	6/15/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22306402	$ 212.65	3883977	411999	BLANKET - EQUIPMENT REPAIRS	6/15/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306991	$ 44.99	3883936	251098	BLANKET - MISC TRUCK PARTS	6/15/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 33.99	3883765	27724	2008 FORD FUSION	6/15/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 29.99	3883765	27718	2008 FORD FUSION	6/15/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	22305203	$ 28,628.00	3883707	42691	RAM 1500 REG. CAB TRUCKS	6/15/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22309772	$ 56,419.00	3884035	23-00492444	S00110 BACKUP SERVER RENEWAL 6/17/23-12/16/23	6/15/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309832	$ 62.54	3883979	10678665693	REPLACEMENT MOUSE	6/15/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 152,021.53	3884110	54640	CLAIMS ADMINISTRATION	6/15/2023
36090	RAE SECURITY SOUTHWE	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309774	$ 130,473.00	3883864	INV-RS-SW-50865	SCF SWE CLASSROOM CAMERA	6/15/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 150.00	50229	0000996		6/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	0	$ 958.32	50602	945918		6/15/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	0	$ 645.00	50451	4979		6/15/2023
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 21.92	50452	0337047060923		6/15/2023
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 1,601.25	53260	PS-INV107693		6/15/2023
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	0	$ 180.00	50228	945892		6/15/2023
1905	BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 2,574.18	50450	921856037		6/15/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 32.50	15030	0028155061523		6/15/2023
7632	SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	0	$ 125.76	50026	945893		6/15/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 33.97	3884055	214565	REPAIR PARTS	6/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27564	VEX ROBOTICS INC	900-1110-561000-000-0000-0000-000-0000-97023	MATERIAL AND SUPPLIES	22309910	$ 2,720.37	3884150	666173	VEX ROBOTICS SUPPLIES	6/16/2023
27564	VEX ROBOTICS INC	900-1130-561000-000-0000-0000-000-0000-92323	MATERIAL AND SUPPLIES	22309910	$ 132.95	3884150	666173	VEX ROBOTICS SUPPLIES	6/16/2023
27564	VEX ROBOTICS INC	900-1130-561000-000-0000-0000-000-0000-92723	MATERIAL AND SUPPLIES	22309932	$ 2,923.29	3884150	666501	VEX ROBOTICS SUPPLIES	6/16/2023
27564	VEX ROBOTICS INC	900-1130-561000-000-0000-0000-000-0000-92823	MATERIAL AND SUPPLIES	22309910	$ 69.97	3884150	666173	VEX ROBOTICS SUPPLIES	6/16/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	22309914	$ 2,100.00	3883807	209674523-0-1	PAPER FOR CENTRAL OFFICE	6/16/2023
14093	STATE OF LA NICHOLLS	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	22309655	$ 1,113.00	3883884	100	DYSLEXIA TRAINING FOR DISTRICT SUMMER INSTITUTE	6/16/2023
39555	DANCE SOPHISTICATES	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22309309	$ 4,198.84	3884392	36626	DANCE TEAM SEQUIN UNIFORMS	6/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309745	$ 14,753.40	3884167	S3003173.003	REFRIGERANT	6/16/2023
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309621	$ 2,850.00	3883982	946769	PRH FENCE	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 188.83	3884154	946542	ACCT# 0381560800 - CREEKSIDE	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 11,663.32	3884154	946543	ACCT# 0381560201 - CREEKSIDE	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.10	3884154	946544	ACCT# 0381560400 - CREEKSIDE	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.21	3884154	946546	ACCT# 0381560700 - CREEKSIDE	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 154.92	3884154	946547	ACCT# 1002948500 - CREEKSIDE	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,713.70	3884154	946548	ACCT# 0360680000 - 5TH WARD	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,388.28	3884154	946549	ACCT# 036076000 - 5TH WARD	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.10	3884154	946550	ACCT# 0360760300 - 5TH WARD	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.21	3884154	946551	ACCT# 0360760400 - 5TH WARD	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,529.12	3884154	946552	ACCT# 0361176100 - 5TH WARD	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 350.28	3884154	946554	ACCT# 0361761002 - 5TH WARD	6/16/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,801.44	3884154	946555	ACCT# 1002290500 - 5TH WARD	6/16/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22309841	$ 6,882.00	3884035	23-00584209	S00110 BARRACUDE EMAIL SECURITY RENEW 6/25-12/24	6/16/2023
44126	LIFTING LARGE CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 757.12	53261	40835		6/16/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 42.83	3883925	946872	ACCT# 985 249-6852	6/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	0	$ 141.56	3883923	946873	ACCT# 985 898-3271	6/17/2023
11972	DELL MARKETING	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22308881	$ 1,128.18	3883979	10679116945	SCHOOL TECHNOLOGY ADMIN - GUTTUSO	6/18/2023
10776	ACOUSTI COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309779	$ 10,400.00	3883908	14939	NURSING SUPPLIES	6/18/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309768	$ 1,128.18	3883979	10679116937	SCHOOL TECHNOLOGY	6/18/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309605	$ 844.61	3883979	10679094613	SCHOOL TECHNOLOGY	6/18/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308943	$ 230.15	3884311	202012216	MISC WASTE DISPOSAL	6/18/2023
39005	PROF DEV NETWORK	400-2234-589502-066-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	22306085	$ 60.00	3883861	946005	PROFESSIONAL DEVELOPMENT WEBINAR REGISTRATION	6/19/2023
34155	SPELL, KRISTI	400-2234-589503-066-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 600.00	3884126	946709	REIMBURSEMENT	6/19/2023
39897	CHAPMAN, AMY	400-2234-589503-066-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 288.00	3883959	946493	16 HRS. PLTW LAUNCH TEACHER TRAINING	6/19/2023
41765	SPELL, ALEXANDRA	400-2234-589503-066-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 600.00	3884125	946708	REIMBURSEMENT	6/19/2023
27804	MALTA, SHERIE	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 90.00	3884063	946635	5HRS ATTENDANCE "MULTISENSORY GRAMMAR" @ CHRIST EP	6/19/2023
44759	DUREY, ANDREA CORREN	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 108.00	3883992	946510	6 HRS ATTN. KAGAN: STUDENT ENGAGEMENT	6/19/2023
44760	KELLY, ERIKA	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3884047	946617	12HRS ATTENDANCE "KAGAN STUDENT ENGAGE" @ ST PETE	6/19/2023
25778	SINGLETON, KATIE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3884115	946906	REIMBURSEMENT	6/19/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 13,400.00	3883853	1495	FEES SUMMER PROGRAM 2023	6/19/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 3,575.00	3883853	1486	PART 2 OF 2 MHS	6/19/2023
35348	CANTRELLE, MANDY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884181	947460	REIMB. TEACHER CERTIFICATE RENEWAL	6/19/2023
44621	HALLILA, JOSHUA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 223.00	3884027	946651	LPC-S CERTIFICATION REIMBURSEMENT	6/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 10.80	3884055	214582	TOOLS AND SUPLLIES	6/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309276	$ 19.15	3884055	214581	TOOLS AND SUPLLIES	6/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 119.81	3884055	214581A	TOOLS / SUPPLIES	6/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 32.99	3884055	214587	TOOLS / SUPPLIES	6/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 24.99	3884055	214585	TOOLS / SUPPLIES	6/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 76.27	3883839	K32103/1	HARDWARE SUPPLIES	6/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 78.78	3883839	332148/1	HARDWARE SUPPLIES	6/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 20.48	3883839	332149/1	HARDWARE SUPPLIES	6/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 56.34	3884289	822232	HARDWARE SUPPLIES	6/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 69.58	3884289	822242	HARDWARE SUPPLIES	6/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 60.03	3884289	822245	HARDWARE SUPPLIES	6/19/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 86.15	3884377	9668925-00	MISC AC PARTS C247	6/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309342	$ 880.00	3884386	1-48537	WINDSHIELD/TRUCK 619	6/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 16.30	3884323	90924013-00	AC SUPPLIES	6/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 23.23	3884323	90930953-00	AC SUPPLIES	6/19/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309604	$ 91.02	3883903	S2966049.001	AC SUPPLIES S152	6/19/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309604	$ 107.33	3883903	S3001781.001	AC SUPPLIES S153	6/19/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 85.75	3883907	S956742	MISC A/C SUPPLIES C243	6/19/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 261.41	3883907	S954531	MISC A/C SUPPLIES C2398	6/19/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 14.51	3883907	S953464	MISC A/C SUPPLIESC237	6/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 183.32	3884082	S4738540.001	ELECTRICAL SUPPLIES	6/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 69.63	3884301	8153-8	MISC PAINT SUPPLIES	6/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 86.02	3884301	5124-2A	PAINT	6/19/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 64.72	3884301	4610-4	MISC PAINT SUPPLIES	6/19/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309884	$ 8.99	3884286	2306-283683	MISC LUMBER / TOOLS	6/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 43.98	3883848	070372/1	HARDWARE SUPPLIES	6/19/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309641	$ 150.76	3884451	902596 -LEZWXP	MISC TOOLS / SUPPLIES	6/19/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306763	$ 27.60	3884059	61123	LOCKS AND DOOR HARDWARE	6/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 106.03	3883997	137-48795-01	ELLECTICAL SUPPLY / TOOLS C238	6/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 77.15	3883997	137-48357-01	ELLECTICAL SUPPLY / TOOLS C233	6/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 49.93	3883997	137-48762-01	ELLECTICAL SUPPLY / TOOLS C232	6/19/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309645	$ 131.60	3883991	112057	HARDWARE SUPPLIES S188	6/19/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309645	$ 287.97	3883991	112018	SEE CREDIT MEMO 9671 APPLIED	6/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 48.03	3883987	291024	MISC. LUMBER AND HARDWARE C234	6/19/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309660	$ 151.50	3884043	3687000	#204282 CAM LOCKS FOR NEW TRUCKS (COV SHOP)	6/19/2023
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 6,340.00	3883988	2318	WORK PERFORMED AT MHS	6/19/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22304891	$ 96.99	3883847	70368/1	BLANKET - EQUIPMENT REPAIRS	6/19/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 174.21	3883834	174573/1	BLANKET - EQUIPMENT REPAIRS	6/19/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3883995	84709	BLANKET/ TOWING SERVICES S162	6/19/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3884165	27934	BLANKET - OIL CHANGES	6/19/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.59	3884165	27937	BLANKET - OIL CHANGES	6/19/2023
18966	GULF STATES ENTERPRI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22309840	$ 600.00	3884021	75712	REPLACEMENT WINDSHIELDS FOR C2 SAFETY LINER BUSES	6/19/2023
18966	GULF STATES ENTERPRI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22309840	$ 600.00	3884021	75708	REPLACEMENT WINDSHIELDS FOR C2 SAFETY LINER BUSES	6/19/2023
18966	GULF STATES ENTERPRI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22309840	$ 600.00	3884021	75706	REPLACEMENT WINDSHIELDS FOR C2 SAFETY LINER BUSES	6/19/2023
18966	GULF STATES ENTERPRI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22309840	$ 600.00	3884021	75704	REPLACEMENT WINDSHIELDS FOR C2 SAFETY LINER BUSES	6/19/2023
18966	GULF STATES ENTERPRI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22309840	$ 600.00	3884021	75707	REPLACEMENT WINDSHIELDS FOR C2 SAFETY LINER BUSES	6/19/2023
18966	GULF STATES ENTERPRI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22309840	$ 600.00	3884021	75710	REPLACEMENT WINDSHIELDS FOR C2 SAFETY LINER BUSES	6/19/2023
18966	GULF STATES ENTERPRI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22309840	$ 600.00	3884021	75711	REPLACEMENT WINDSHIELDS FOR C2 SAFETY LINER BUSES	6/19/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22307542	$ 808.11	3883812	66038	SHREDDING	6/19/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-010-0000-0000-000-0000-P0380	CONSTRUCTION SERVICES	0	$ 16,804.98	3884236	001-P0380	P0380	6/19/2023
42283	DELTA FENCE SPECIALI	PWF-4600-545000-034-0000-0000-000-0000-P0308	CONSTRUCTION SERVICES	22307937	$ 59,750.00	3884196	947275	(2408') TEAR DOWN & HAUL OFF EXISTING FENCE; (2408	6/19/2023
10717	A-1 FENCE & PAT	PWF-4600-545000-045-0000-0000-000-0000-P0438	CONSTRUCTION SERVICES	22309653	$ 24,950.00	3883904	947090	P# 438 MAN MIDDLE - FRONT FENCE	6/19/2023
42284	IMC CONSULTING ENGIN	PWF-4300-533400-108-0000-0000-000-0000-P0421	ARCHITECT/ENGINEERING SVCS	0	$ 28,701.41	3883813	28640	P0421	6/19/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 602.94	50230	10		6/19/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 1,290.00	3884156	27563	REPAIR PARTS	6/19/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22306986	$ 85.16	3884156	27574	REPAIR PARTS	6/19/2023
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ (404.41)	3883876	STPPS-05-2023	STORAGE AND DISTRIBUTION OF USDA	6/19/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	0	$ 10,223.70	3883876	STPPS-05-2023	STORAGE AND DISTRIBUTION OF USDA	6/19/2023
42940	MASTERS, SARAH ELIZA	400-2234-589503-059-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3884066	946927	14HRS ATTENDANCE "ACT MATH AIM TRAIN @ NCS	6/20/2023
43125	CHAVIS, KOURTNEY J	400-2234-589503-059-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3883961	946988	14 HRS. ATTN ACT MATH AIM BIRTUAL TRAINING	6/20/2023
44733	ADAIR, PETER DEWESE	400-2234-589503-059-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3883909	946983	12 HRS. ATTN ACT ENGLISH AIM VIRTUAL TRAINING	6/20/2023
35229	BURKHARDT, JUSTIN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3883944	946986	REIMB. RE-CERTIFICATIONFOR CLASS OBSERVATIONS	6/20/2023
21758	NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	0	$ 13,164.48	3884081	INV-000214	SUMMER'23 DUAL ENROLLMENT FOR 8 HS'S	6/20/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22309913	$ 295.00	3883828	408	MHS COPPER WIRE FOR VOIP / GRANDSTREAM PHONE	6/20/2023
12451	FULL COMPASS SY	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22309293	$ 1,703.86	3884419	INC02365783	SCHOOL TECHNOLOGY	6/20/2023
34734	BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3883776	946232	6/20/23 SCHOOL BOARD MTG SECURITY	6/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44770	FRANKLIN, FABIAN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 152.00	3883792	946231	6/22/23 SCHOOL BOARD MTG SECURITY	6/20/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309324	$ 1,128.18	3883979	10679540827	COMPUTER AND SOFTWARE	6/20/2023
44568	KIMBALL INTERNATIONA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309375	$ 8,648.15	3883822	23-258	FURNITURE FOR CENTRAL OFFICE	6/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 72.08	3884055	214588	TOOLS / SUPPLIES	6/20/2023
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300216	$ 256.56	3884042	1584425-00	#6062 BLANKET/ CEILING TILE SUPPLIES	6/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 38.97	3884289	822306	HARDWARE SUPPLIES	6/20/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300303	$ 156.87	3884377	9674333-00	MISC AC PARTS C249	6/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 243.01	3884323	90957671-00	AC SUPPLIES	6/20/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309635	$ 5,697.54	3884015	9744722902	#816413132 SLID JR/PLUMBING SUPPLIES	6/20/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 40.41	3883967	496202425	BLANKET/ PLUMBING SUPPLIES S168	6/20/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 93.45	3883903	S3014154.001	MISC A/C SUPPLIES AND REPAIR C260	6/20/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300255	$ 202.83	3884022	15907	BLANKET/ METAL SHEETING AND FABRICATION	6/20/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309767	$ 2,976.00	3884324	220441341-001	VARIOUS SCHOOLS ELEC BOOM LIFT	6/20/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 46.53	3884301	4434-9	MISC PAINT SUPPLIES	6/20/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 47.59	3884301	4460-4	MISC PAINT SUPPLIES	6/20/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300395	$ 140.52	3884305	2084663	AC SUPPLIES	6/20/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 32.02	3884286	2306-284009	MISC LUMBER AND HARDWARE	6/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 110.46	3884080	070383/1	HARDWARE SUPPLIES	6/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 10.99	3884080	070394/1	HARDWARE SUPPLIES	6/20/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309908	$ 3,698.08	3884451	996810 -LFHIXE	FLOORING / ABNEY	6/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 72.12	3884064	174594/1	GENERAL MAITENANCE SUPPLIES	6/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 26.17	3884064	174592/1	GENERAL MAITENANCE SUPPLIES	6/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 19.99	3884064	174590/1	GENERAL MAITENANCE SUPPLIES	6/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 20.09	3884064	174595/1	GENERAL MAITENANCE SUPPLIES	6/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 26.16	3884064	174591/1	GENERAL MAITENANCE SUPPLIES	6/20/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 0.39	3884412	137-48952-01	ELLECTICAL SUPPLY / TOOLS C261	6/20/2023
35976	MIKE'S WINDOWS, DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309277	$ 638.84	3883840	10581/6	WHITE SHOWCASE/PEARL RIVER	6/20/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309645	$ 147.80	3883991	112359	HARDWARE SUPPLIES S166	6/20/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309848	$ 84.96	3884003	4795532	MISC PLUMBING SUPPLY C257	6/20/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309848	$ 130.36	3884003	4777275	MISC PLUMBING SUPPLY C258	6/20/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 856.44	3884325	2694	AIR FILTERS	6/20/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300342	$ 120.36	3884325	2695	AIR FILTERS	6/20/2023
9520	A & L SALES INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309924	$ 2,259.36	3883902	7241091	SC# 4400025972	6/20/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3883994	652622	BLANKET/ OIL CHANGE FOR VEHICLES S167	6/20/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 3,850.00	3883984	947065	REQUIRED SERVICES ON 8 BUSES	6/20/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 580.00	3883984	947066	REQUIRED SERVICES ON 4 BUSES	6/20/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	0	$ 328.80	3884246	C102808	AIR FILTERS FOR 30 LEASE BUSES	6/20/2023
19510	PRIDE, YOUTH AND COM	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 4,782.00	3884098	#2-MAY 2023	ACTION YOUTHAND COMMUNITY RESOURCES	6/20/2023
10166	ST. TAMMANY PAR	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	0	$ 3,214.46	3884128	070123	JUL'23 SAFE HAVEN WARD D MNTHLY RENTAL	6/20/2023
10166	ST. TAMMANY PAR	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	0	$ 17,025.60	3884128	070123A	JUL'23 PROJ TEAM WEST WARD MNTHLY SUPPORT SRVCS	6/20/2023
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	0	$ 35.00	3884183	231537	BRICKS FOR PRESERVATION PLAZA	6/20/2023
13621	MAESTRI'S,NOEL	PWF-4600-545000-013-0000-0000-000-0000-P0395	CONSTRUCTION SERVICES	22308037	$ 20,879.02	3883832	32236	P# 395 COV HIGH - REPLACE CARPET IN ADMIN	6/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 364.00	200025	946109		6/20/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 15.76	53255	946107		6/20/2023
1905	BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 526.62	53258	920552981A		6/20/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305626	$ 51.83	3884143	90938950-00	REPAIR PARTS	6/20/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 13.66	3884046	3092525	BLANKET REPAIR PARTS	6/20/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300207	$ 89.46	3884358	44809	PARTS	6/20/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22305596	$ 302.70	3884473	33178893	REPAIRS PARTS	6/20/2023
3025	ELLIS, KIMBERLY HARR	400-2234-589503-059-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 90.00	3883998	946989	5 HRS ATTN MULTISENSORY GRAMMAR VIRTUAL COURSE	6/21/2023
44734	NEYLAND, GABRIELLE	400-2234-589503-059-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 648.00	3884076	946929	36HRS ATTENDANCE "ACT AIM VIRTUAL TRAIN" @ NCS	6/21/2023
44323	OLSEN, KATHRYN ELIZA	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 252.00	3884085	946905	REIMBURSEMENT	6/21/2023
17293	HURLEY, LORINA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3884039	946616	CLASS RECERTIFICATION REIMBURSEMENT	6/21/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	22308745	$ 21,000.00	3884111	7028430774	PROFESSIONAL DEVELOPMENT	6/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44689	ANNTOINE MARKETING	650-2214-533900-000-0000-0014-000-0000-66723	OTHER PROFESSIONAL SERVICES	22309917	$ 18,390.00	3883920	6612	SUBSCRIPTION	6/21/2023
29368	WOODWIND & BRASSWIND	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22308558	$ 52.50	3884160	ARINV67681654	BAND EQUIPMENT AND SUPPLIES	6/21/2023
10071	LOBB'S HORTICUL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22306495	$ 600.00	3884058	4342	#9518088 JUN'23 SOFTBALL/FOOTBALL FIELD TREATMENTS	6/21/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 274.48	3884376	IN62459	ADVERTISING	6/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 90.26	3884055	214597	TOOLS / SUPPLIES	6/21/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22303727	$ 116.73	3884070	30441/2	ELECTRICAL SUPPLIES	6/21/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309151	$ 105.75	3884070	30441/2A	ELECTRICAL SUPPLIES	6/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 119.94	3884069	332290/1	HARDWARE SUPPLIES	6/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 301.75	3884069	K32289/1	HARDWARE SUPPLIES	6/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 74.99	3884289	822344	HARDWARE SUPPLIES	6/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 45.98	3884289	822346	HARDWARE SUPPLIES	6/21/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309855	$ 793.89	3883949	9555021-00	A/C SENCOR KIT COV HIGH	6/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 29.08	3884323	90978546-00	AC SUPPLIES	6/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309604	$ 76.95	3883903	S3014933.001	AC SUPPLIES S186	6/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309666	$ 2,444.01	3883903	S3001313.003	VARIOUS SITES - 265V PTAC	6/21/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309797	$ 10,092.00	3884046	3092223	#0010715 B WOODS CAFE/CONDENSER	6/21/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304281	$ 20.07	3884046	3092575	#0010715 AC SUPPLIES	6/21/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309873	$ 1,328.04	3884324	220984186-001	BOOM LIFT/PRH	6/21/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 88.20	3884355	S969349	MISC A/C SUPPLIES C272	6/21/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22306249	$ 9.71	3884082	S4739426.001	ELECTRICAL SUPPLIES	6/21/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309927	$ 187.55	3884082	S4739426.001A	ELECTRICAL SUPPLIES	6/21/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 37.44	3884301	4530-4	MISC PAINT SUPPLIES	6/21/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 55.69	3884301	4231-5	MISC PAINT SUPPLIES	6/21/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 88.72	3884286	2306-284185	MISC LUMBER AND HARDWARE	6/21/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 14.99	3884286	2306-284286	MISC LUMBER AND HARDWARE	6/21/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305324	$ 65.51	3884286	2306-284285	MISC LUMBER AND HARDWARE	6/21/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309884	$ 83.27	3884286	2306-284285A	MISC LUMBER / TOOLS	6/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 37.97	3884080	070406/1	HARDWARE SUPPLIES	6/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 32.98	3884064	174617/1	GENERAL MAITENANCE SUPPLIES	6/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 37.27	3884064	174638/1	GENERAL MAITENANCE SUPPLIES	6/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 30.71	3884454	174629/1	GENERAL MAITENANCE SUPPLIES	6/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309941	$ 179.00	3883987	293624	PINEVIEW MIDDLE DOOR REPAIR	6/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 67.23	3883987	293584	MISC. LUMBER AND HARDWARE C265	6/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309848	$ 34.92	3884003	4802196	MISC PLUMBING SUPPLY C273	6/21/2023
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309953	$ 1,750.00	3883982	947133	SALMEN/FENCE/GATE REPLACE	6/21/2023
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 2,624.00	3884221	162-1062981	UNIT 868	6/21/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 61.42	3884279	1635-268864	VEHICLE SUPPLIES	6/21/2023
31588	ROBERT, THOMAS	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 580.04	3884486	947810	ADVERTISING	6/21/2023
39883	GIBBS, JAMES	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 6.51	3884421	947838	3/15/23 REVISED MISSING FUEL CARD RECEIPT REIMBURS	6/21/2023
39949	MAGEE, ROGIE	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 1.59	3884453	947853	3/21/23 REVISED MISSING FUEL CARD RECEIPT REIMBURS	6/21/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 95.15	3884246	C102818	SWE BUS#515 MAINTENANCE/REPAIRS	6/21/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 14.36	3884440	C102824	SWE BUS 529 MAINTENANCE/REPAIR	6/21/2023
2057	VIRCO MANUFACTU	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22308869	$ 1,746.52	3884509	92018785	VIRCO INC #SG1C CHARI, SAGA CONTRACT SERIES 4-LEG	6/21/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	0	$ 150.00	3884001	946561	TRAFFIC CONTROL LANCASTER 5/12/23	6/21/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300274	$ 82.93	3883847	70408/1	BLANKET - CUSTODIAL SUPPLIES	6/21/2023
11448	CAPITAL CITY PR	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	0	$ 262.50	3884376	IN62457	P0353	6/21/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-035-0000-0000-000-0000-P0304	CONSTRUCTION SERVICES	0	$ 115,968.94	3884429	1-P0304	P0304	6/21/2023
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	0	$ 3,622.75	3884032	2-P0348	P0348	6/21/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	0	$ 93.14	3884376	IN62458	ADVERTISING CAMPAIGN 41995	6/21/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22309938	$ 1,322.90	3884506	90942839-00	SALMEN WALK IN	6/21/2023
44774	HAILEY, APRIL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	0	$ 70.70	3884024	10345020-REFUND	SCHOOL LUNCH PREPAYMENTS	6/21/2023
13101	JOSTENS, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	0	$ 205.15	71252	003047676		6/22/2023
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,109.00	25760	122025		6/22/2023
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 76.26	7533	0010464		6/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	0	$ 493.50	20520	88501575		6/22/2023
1886	SOUTHEASTERN LO	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	22306432	$ 595.00	3884122	10023	CAMPBELL CONFERENCE 2023	6/22/2023
2052	BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22306487	$ 19,837.00	3883774	614230-1	SEE CM 649176 APPLIED ON 8 NEWLINE BOARDS	6/22/2023
1734	FOLEY & JUDELL	C39-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	0	$ 92,150.00	3884006	24654	LEGAL SERVICE FOR GOB SERIES 2023	6/22/2023
9409	FEDERAL EXPRESS	CRF-4600-545000-026-0000-0000-000-0000-R0112	CONSTRUCTION SERVICES	0	$ 33.53	3884416	8-170-48359	ACCT#1155-1946-8	6/22/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22309235	$ 29.97	3884359	0000200422	GUIDEBOOKS 2023-2024	6/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 29.99	3884055	214625	TOOLS / SUPPLIES	6/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 17.38	3884055	214615	TOOLS / SUPPLIES	6/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 37.97	3884445	214610	TOOLS / SUPPLIES	6/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309631	$ 20.23	3884289	822417	HARDWARE SUPPLIES	6/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 77.51	3884289	822417A	HARDWARE SUPPLIES	6/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 48.99	3884289	822423	HARDWARE SUPPLIES	6/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309956	$ 13.18	3884289	822424	HARDWARE SUPPLIES	6/22/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309827	$ 279.89	3884386	1-48960	SAFETY 1/4 CLEAR/PEARL RIVER HIGH	6/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 273.17	3884323	90936471-00	AC SUPPLIES	6/22/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309922	$ 1,279.35	3883967	496202423	LIL OAK PLUMBING SUPPLIES	6/22/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 60.09	3884355	S973873	MISC A/C SUPPLIES C280	6/22/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 71.78	3884301	8313-8B	MISC PAINT SUPPLIES	6/22/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309949	$ 269.55	3884301	5344-6	PAINT/BAYOU WOODS	6/22/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 65.02	3884301	5345-3B	PAINT	6/22/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 96.50	3884308	44635	MISC HARDWARE	6/22/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308798	$ 542.72	3884451	901975 -LFPIIV	HARDWARE SUPPLIES	6/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 29.96	3884064	174651/1	GENERAL MAITENANCE SUPPLIES	6/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 21.79	3884064	174658/1	GENERAL MAITENANCE SUPPLIES	6/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 43.98	3884454	174668/1	GENERAL MAITENANCE SUPPLIES	6/22/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 35.02	3884412	137-49149-01	ELLECTICAL SUPPLY / TOOLS C284	6/22/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 65.68	3883987	295789	MISC. LUMBER AND HARDWARE C287	6/22/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 34.79	3884402	295058	MISC. LUMBER AND HARDWARE C279	6/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304061	$ 140.26	3884228	S168576486.001	BLACKET - PUMPING SUPPLY	6/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309739	$ 124.66	3884228	S168576486.001A	MISC TOOLS/ SUPPLIES	6/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 255.81	3884430	S168578510.001	PLUMBING SUPPLIES	6/22/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309954	$ 772.20	3884043	3690824	#204282 LCN HEAVY DUTY DOOR CLOSER	6/22/2023
9520	A & L SALES INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309924	$ 187.38	3883902	7241091-1	SC# 4400025972	6/22/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 22.99	3884064	174667/1	BLANKET - EQUIPMENT REPAIRS	6/22/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300153	$ 20.00	3883995	84710	BLANKET/ TOWING SERVICES S191	6/22/2023
11086	BANNER FORD	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22309926	$ 690.00	3883930	413108	TRUCK 614 REPAIR	6/22/2023
43102	PATRICK, BRIAN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3884284	947249	REIMBURSEMENT	6/22/2023
21476	I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22307542	$ 438.34	3884237	66039	SHREDDING	6/22/2023
12969	INSULATION TECH	PWF-4600-545000-002-0000-0000-000-0000-P0366	CONSTRUCTION SERVICES	0	$ 57,600.00	3884240	1-P0366	P0366	6/22/2023
12969	INSULATION TECH	PWF-4600-545000-037-0000-0000-000-0000-P0389	CONSTRUCTION SERVICES	22309326	$ 29,386.00	3884041	1-P0389	2 PORTABLE ABATEMENT AND DEMO	6/22/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-048-0000-0000-000-0000-P0398	CONSTRUCTION SERVICES	0	$ 40.11	3884416	8-170-48359	ACCT#1155-1946-8	6/22/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	0	$ 37.73	3884416	8-170-48359	ACCT#1155-1946-8	6/22/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	0	$ 37.73	3884416	8-170-48359	ACCT#1155-1946-8	6/22/2023
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 20.00	34369	946251		6/22/2023
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 200.00	34376	VOLLEYBALL 2023		6/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 325.00	34381	KIDDIE CAMP BUTCHER		6/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 6,272.50	34386	2023 DRAMA ART CAMP		6/22/2023
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 273.50	34375	I25674		6/22/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 668.00	53256	26663		6/22/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 42.83	15029	946248		6/22/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 171.42	34364	946269		6/22/2023
25347	HARVEY, BRUCE J	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 1,650.00	71178	1363		6/23/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22309971	$ 1,980.00	3884057	410	TRANSPORTATION WIRING FOR CAMERAS	6/23/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22309970	$ 590.00	3884057	409	BONNE ECOLE COPPER WIRE FOR VOIP LINE DROPS	6/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	0	$ 70.00	3884394	830020	LEAP 2025 HIGH SCHOOL TESTING SPRING 2023	6/23/2023
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307547	$ 12,516.33	3884020	1	FIFTH WARD - CAFE ROOF REPAIR	6/23/2023
9520	A & L SALES INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309959	$ 9,380.16	3883902	7241434	SC# 4400025868	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 288.06	3884186	947492	ACCT# 0200033700 - COVINGTON ELEM	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 170.42	3884186	947493	ACCT# 0200033701 - COVINGTON ELEM	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,693.81	3884186	947494	ACCT# 0500094800 - COVINGTN HIGH	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3884186	947495	ACCT# 0500094805 - COVINGTON HIGH	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3884186	947496	ACCT# 0500094801 - COVINGTON HIGH	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3884186	947497	ACCT# 0500094803 - COVINGTON HIGH	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.99	3884186	947498	ACCT# 0800148151 - COVINGTON HIGH	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3884186	947499	ACCT# 0200071460 - ED CENTER	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 171.45	3884186	947500	ACCT# 1000196600 - LYONS	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 194.54	3884186	947501	ACCT# 0100001615 - LYONS	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,915.07	3884186	947502	ACCT# 0700122251 - PINEVIEW	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.61	3884186	947503	ACCT# 0200037501 - PITCHER	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3884186	947504	ACCT# 0200037500 - PITCHER	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 134.24	3884186	947505	ACCT# 0300041500 - PITCHER	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 227.57	3884186	947506	ACCT# 0800148100 - HCC	6/23/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.99	3884186	947507	ACCT# 0800148150 - SPEC ED	6/23/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3884087	946641	ACCT# 030-0010-00 - SLIDELL MAINT	6/23/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.30	3884087	946650	ACCT# 030-0015-00 - SLIDELL MAINT	6/23/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 26.94	3883957	946630	ACCT# 2964488-7 - 6TH WARD	6/23/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,895.58	3884154	946761	ACCT# 0540001100 - LITTLE OAK	6/23/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,280.72	3884154	946763	ACCT# 0540001800 - LITTLE OAK	6/23/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 729.75	3884154	946764	ACCT# 0540001900 - LITTLE OAK	6/23/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 90.08	3884154	946766	ACCT# 0540002200 - LITTLE OAK	6/23/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,205.13	3884154	946767	ACCT# 9999901700 - LITTLE OAK	6/23/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 5,112.08	3884154	946768	ACCT# 0540001000 - BOYET	6/23/2023
44772	BROWN, CLEMENT J.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 90.00	3884176	947298	REIMB. FIRST AID AND CPR RECERTIFICATION RENEWAL	6/23/2023
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	22309963	$ 4,087.85	3884469	6132994-0	AVE27204 Avery® Durable View Binder	6/23/2023
14168	OFFICE MARKET	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	22309962	$ 3,906.14	3884469	6132993-0	NTI SUPPLIES FROM OFFICE MARKET	6/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 17,542.73	4333	4333		6/23/2023
27564	VEX ROBOTICS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 2,680.29	71220	583559		6/24/2023
10071	LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	0	$ 875.00	19025	481251		6/24/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308901	$ 45,985.82	3884299	7028436624	TEXTBOOKS 2023-2024	6/24/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308904	$ 42,920.11	3884299	7028435947	TEXTBOOKS 2023-2024	6/24/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 119.70	17872	1403		6/25/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 2,812.19	17872	1403		6/25/2023
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36823	TRAVEL	0	$ 147.11	3884117	JUN'23 TRAVEL	TRAVEL	6/26/2023
18347	ALKER, SHERRI	400-2234-589503-059-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	0	$ 216.00	3883916	946984	12 HRS. ATTN ACT SCIENCE AIM VIRTUAL TRAINING	6/26/2023
2365	GERVAIS, NANCY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 651.71	3884013	JUN'23 CONF TRAVEL	TRAVEL	6/26/2023
5629	MODICA, CARRIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 28.59	3884071	JUN'23 CONF TRAVEL	TRAVEL	6/26/2023
6605	FOLEY, DARLA	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	0	$ 642.54	3884007	JUN'23 CONF TRAVEL	TRAVEL	6/26/2023
36855	GREAT MINDS	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	22309477	$ 18,257.50	3884017	INV136639	ED CTR MATERIALS/SUPPLIES (INSTRUCTIONAL COACHES)	6/26/2023
5629	MODICA, CARRIE	450-2234-558200-000-0000-0024-000-0000-38823	TRAVEL	0	$ 141.45	3884071	JUN'23 CONF TRAVEL	TRAVEL	6/26/2023
44738	WASKOM, COLTON M.	450-2234-558200-000-0000-0024-000-0000-38823	TRAVEL	0	$ 184.71	3884155	JUN'23 CONF TRAVEL	TRAVEL	6/26/2023
7998	ALFONSO, AMY	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 70.48	3883915	MAY'23 TRAVEL	TRAVEL	6/26/2023
16820	WRIGHT, ERIN D.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 120.52	3884161	MAR'23 TRAVEL	TRAVEL	6/26/2023
17191	MUNSTER, SUSAN B	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 59.02	3884073	MAY'23 TRAVEL	TRAVEL	6/26/2023
42129	ARLT, ERIN E	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 41.40	3883921	MAY'23 TRAVEL	TRAVEL	6/26/2023
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 121.57	3884048	JUN'23 TRAVEL	TRAVEL	6/26/2023
5995	KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 204.23	3884048	MAY'23 TRAVEL		6/26/2023
7864	LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 90.26	3884061	MAY'23 TRAVEL	TRAVEL	6/26/2023
16452	MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 50.30	3884065	MAY'23 TRAVEL	TRAVEL	6/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17424	HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 53.58	3884036	JUN'23 TRAVEL	TRAVEL	6/26/2023
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 103.88	3884138	JUN'23 TRAVEL	TRAVEL	6/26/2023
18178	THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 216.74	3884138	MAY'23 TRAVEL	TRAVEL	6/26/2023
28195	BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 215.36	3883927	MAY'23 TRAVEL	TRAVEL	6/26/2023
33918	VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 33.80	3884146	JUN'23 TRAVEL	TRAVEL	6/26/2023
41993	BANKS, MELANIE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	0	$ 41.99	3883929	MAY'23 TRAVEL	TRAVEL	6/26/2023
1580	PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 102.97	3884097	MAY'23 TRAVEL	TRAVEL	6/26/2023
3106	GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 26.46	3884012	JUN'23 TRAVEL	TRAVEL	6/26/2023
6981	LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 8.32	3884054	MAY'23 TRAVEL	TRAVEL	6/26/2023
7191	NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 36.29	3884079	MAY'23 TRAVEL	TRAVEL	6/26/2023
16795	SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 142.14	3884119	MAY'23 TRAVEL	TRAVEL	6/26/2023
31334	HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 28.89	3884023	JUN'23 TRAVEL	TRAVEL	6/26/2023
39849	JAMES, LAWANDA F.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 66.68	3884045	MAY'23 TRAVEL	TRAVEL	6/26/2023
42041	LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 46.90	3884053	MAY'23 TRAVEL	TRAVEL	6/26/2023
1973	COVINGTON HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	0	$ 95.00	3884191	947306	REIMB. CARLIFT DELIVERY	6/26/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	22306939	$ 1,380.00	3884306	1362582	PROXIMITY BADGES	6/26/2023
41388	SNEDEKER, LESLIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884304	947485	REIMBURSEMENT	6/26/2023
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 488.49	3884113	JUN'23 CONF TRAVEL	TRAVEL	6/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308275	$ 1,940.00	3884017	INV136607	RES TEXTBOOKS-TE 2023-2024	6/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308659	$ 6,111.34	3884017	INV136608	CPM TEXTBOOKS 2023-2024	6/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308671	$ 2,509.66	3884017	INV136609	LPE TEXTBOOKS 2023-2024	6/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308674	$ 14,779.06	3884017	INV136610	MTE TEXTBOOKS 2023-2024	6/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308677	$ 13,863.39	3884017	inv136611	MARIGNY TEXTBOOKS 2023-2024	6/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308681	$ 16,376.79	3884017	INV136612	RES TEXTBOOKS 2023-2024	6/26/2023
1104	TROPHY SHOP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309854	$ 350.00	3884321	20251	NAME PLATES	6/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 228.04	3884055	214648	TOOLS / SUPPLIES	6/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 50.40	3884445	214653	TOOLS / SUPPLIES	6/26/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309151	$ 97.80	3884070	30462/2	ELECTRICAL SUPPLIES	6/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 131.40	3884069	K32566/1	HARDWARE SUPPLIES	6/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 188.56	3884069	332594/1	HARDWARE SUPPLIES	6/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 118.00	3884352	S3012206.001	MISC A/C SUPPLIES AND REPAIR C263	6/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 35.77	3884352	S3016795.001	MISC A/C SUPPLIES AND REPAIR C300	6/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 68.00	3884352	S3016495.001	MISC A/C SUPPLIES AND REPAIR C295	6/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 23.66	3884352	S3016328.001	MISC A/C SUPPLIES AND REPAIR C292	6/26/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304281	$ 31.12	3884046	3092720	CUST#0010715 AC SUPPLIES	6/26/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300159	$ 619.67	3883907	S986101	BLANKET/ AC SUPPLIES S211	6/26/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309733	$ 5,030.24	3883907	S857724	HARRISON CURR - AC PACKAGE UNIT	6/26/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 43.58	3884355	S988027	MISC A/C SUPPLIES C297	6/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309927	$ 107.02	3884082	S4740313.001	ELECTRICAL SUPPLIES	6/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309927	$ 362.96	3884082	S4741165.001	ELECTRICAL SUPPLIES	6/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309898	$ 145.89	3884301	9341-3	PAINT/BONNE ECOLE	6/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309897	$ 567.35	3884301	9342-1	PAINT/CREEKSIDE	6/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309965	$ 527.85	3884301	5526-8	PAINT / BAYOU WOODS	6/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309964	$ 975.43	3884301	4455-0A	PAINT SUPPLY VARIOUS SITES	6/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 106.98	3884301	5514-4A	PAINT	6/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 133.57	3884301	5496-4	PAINT	6/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 105.61	3884301	8466-4A	MISC PAINT SUPPLIES	6/26/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309928	$ 510.95	3884301	9364-5	PAINT/ST TAMMANY	6/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 166.96	3884080	070478/1	HARDWARE SUPPLIES	6/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 206.55	3884080	070479/1	HARDWARE SUPPLIES	6/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 77.53	3884080	070481/1	HARDWARE SUPPLIES	6/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 51.55	3884064	174737/1	GENERAL MAITENANCE SUPPLIES	6/26/2023
24707	METRO MECHANICAL INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307546	$ 1,754.00	3884460	59672	ABITA MIDDLE - AC DUCT INSTALLATION	6/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 34.23	3883987	297834	MISC. LUMBER AND HARDWARE C293	6/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 214.38	3883987	298687	MISC. LUMBER AND HARDWARE C303	6/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 80.84	3883987	298637	MISC. LUMBER AND HARDWARE C310	6/26/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309972	$ 205.00	3884003	4814266	FIFTH WARD PLUMBING MATERIAL	6/26/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308859	$ 677.00	3884068	50053	CO A/C AIR DUCT REPAIR	6/26/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 120.20	3884056	946471	ACCT# 0394 - LEE ROAD	6/26/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 675.65	3884056	946472	ACCT# 2864 - LEE ROAD	6/26/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 120.20	3884056	946473	ACCT# 2865 - LEE ROAD	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 380.52	3884261	947520	ACCT# 08001800 - MANDEVILLE ELEM	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 93.67	3884261	947521	ACCT# 08001810 - MANDEVILLE ELEM	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3884261	947522	ACCT# 08001820 - MANDEVILLE ELEM	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3884261	947523	ACCT# 08001920 - MANDEVILLE ELEM	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,370.03	3884261	947524	ACCT# 12000100 - MANDEVILLE HIGH	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 79.41	3884261	947525	ACCT# 12000110 - MANDEVILLE HIGH	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3884261	947526	ACCT# 12000120 - MANDEVILLE HIGH	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 20.00	3884261	947527	ACCT# 12000130 - MANDEVILLE HIGH	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 42.41	3884261	947528	ACCT# 12000160 - MANDEVILLE HIGH	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 170.10	3884261	947529	ACCT# 07000550 - MANDEVILLE JR	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 205.35	3884261	947531	ACCT# 07000560 - MANDEVILLE JR	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 26.05	3884261	947532	ACCT# 07000570 - MANDEVILLE JR	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 377.27	3884261	947533	ACCT# 12005810 - PONTCHARTRAIN ELEM	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 171.75	3884261	947534	ACCT# 12006000 - PONTCHARTRAIN ELEM	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 185.39	3884261	947535	ACCT# 12005830 - TCHEFUNCTE MIDDLE	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 44.29	3884261	947536	ACCT# 06001300 - MANDEVILLE TECH CTR	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 45.17	3884261	947537	ACCT# 06001310 - MANDEVILLE TECH	6/26/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,330.25	3884261	947538	ACCT# 04001150 - WOODLAKE	6/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 376.47	3884314	947508	ACCT# 133409 - MONTELEONE JR	6/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 429.66	3884314	947509	ACCT# 146436- MADISONVILLE ELEM	6/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 399.25	3884314	947510	ACCT# 125234 - MADISONVILLE ELEM	6/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 316.65	3884314	947511	ACCT# 135750 - MADISONVILLE ELEM	6/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 67.10	3884315	947512	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	6/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 393.20	3884315	947513	ACCT# 802848 - ALTON ELEM	6/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 389.90	3884315	947514	ACCT# 802847 - CYPRESS COVE	6/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 102.90	3884315	947515	ACCT# 802846 - HONEY ISLAND	6/26/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 145.62	3883954	946455	ACCT# 10711827-5 - PEARL RIVER HIGH	6/26/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 117.95	3883950	946457	ACCT# 3200116-6 - RIVERSIDE ELEM	6/26/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 53.98	3883955	946459	ACCT# 2830733-8 - CREEKSIDE JR	6/26/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 16.00	3883956	946461	ACCT# 2828068-3 - ED CENTER	6/26/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 560.00	3884198	947315	REQUIRED SERVICES 2 BUSES	6/26/2023
41988	LAURENT, DENISE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 90.00	3884254	947467	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	6/26/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 58.57	3884074	357343	MAINTENANCE/REPAIRS-REG LEASE BUSES	6/26/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 632.25	3884077	MAY-JUN'23 TRAVEL	TRAVEL	6/26/2023
44405	DISCOUNTCELL, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309777	$ 89,661.00	3884199	OE-27058	CRADLEPOINT ROUTERS	6/26/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,172,850.12	4190	231610000303	BCBS WEEKLY CLAIMS ENDING 06/09/2023	6/26/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,056,476.69	4191	231470000490	BCBS WEEKLY CLAIMS ENDING 05/26/2023	6/26/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,421,154.68	4192	231540002625	BCBS WEEKLY CLAIMS ENDING 06/02/2023	6/26/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,202,272.28	4193	INV2164891	PRESCRIPTION CLAIMS ENDING 06/02/2023	6/26/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 7,418.85	4194	INV198412	ADMINISTRATIVE COSTS ENDING 06/12/2023	6/26/2023
9878	E.C.O. BUILDERS	PWF-4600-545000-001-0000-0000-000-0000-P0331	CONSTRUCTION SERVICES	0	$ 33,311.25	3883993	1-P0331	P0331	6/26/2023
9717	LACHIN ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0331	ARCHITECT/ENGINEERING SVCS	0	$ 10,414.90	3884253	1911.2.01	P0331	6/26/2023
24533	BOUDREAUX, JOHN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	0	$ 95.00	53262	32463		6/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 775.00	53263	946463		6/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	0	$ 232.50	53263	946463		6/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 1,485.35	62302766	946318		6/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	0	$ 19.95	62302766	946318		6/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0	$ 85.66	62302766	946318		6/26/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 46.96	3884477	822544	REPAIR PARTS	6/26/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 6.99	3884454	174725/1	REPAIR PARTS	6/26/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 29.98	3884454	174739/1	REPAIR PARTS	6/26/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 10.03	19097	95277211		6/27/2023
6959	LUPO, JULIE D	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	0	$ 125.00	3884062	946922	CLASS RECERTIFICATION REIMBURSEMENT	6/27/2023
42991	ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	22306095	$ 96,703.20	3883913	317943	AIR PURIFIER FILTERS UNIT 1	6/27/2023
2825	ACHIEVE 3000, I	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	0	$ 69,810.00	3883906	60014PD	ONLINE PROFESSIONAL LEARNING SERVICES	6/27/2023
9601	HOLLY & SMITH A	C32-4300-533400-051-0000-0000-000-0000-C1405	ARCHITECT/ENGINEERING SVCS	0	$ 76,180.00	3884233	34	C1405	6/27/2023
9851	BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	0	$ 4,400.00	3884177	16-Final	C1936	6/27/2023
21338	K.V. SOLLBERGER & AS	C38-4300-533400-030-0000-0000-000-0000-C1965	ARCHITECT/ENGINEERING SVCS	0	$ 14,428.01	3884245	21R	C1965	6/27/2023
41525	GC CARPENTERS & MILL	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	22309952	$ 400.00	3884217	122566	DARRIN MOORE CARPENTRY TEACHER CERT TRAINING	6/27/2023
41525	GC CARPENTERS & MILL	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	22309726	$ 400.00	3884217	122567	GRANT GERALD CARPENTRY TEACHER CERT TRAINING	6/27/2023
4589	MARTIN, SHELLY B	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884262	947620	OFAT REIMBURSEMENT	6/27/2023
43141	MILLER, MALLORY E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884271	947626	GIFTED OFAT RENEWAL REIMBURSEMENT	6/27/2023
44089	MOORE, KACIE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884272	947627	OFAT REIMBURSEMENT	6/27/2023
44777	MADDOX, KEVIN A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884257	947619	OFAT REIMBURSEMENT	6/27/2023
22964	GOODWIN, MONICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884220	947616	OFAT MILD/MODERATE CERT EXTENSION REIMBURSEMENT	6/27/2023
41321	LEGER, MARTY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884255	947618	OFAT EXTENSION REIMBURSEMENT	6/27/2023
43148	MICELI, KATIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884267	947624	OFAT REIMBURSEMENT	6/27/2023
44776	MICHALIK, CHRISTY L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884268	947625	MILD/MODERATE SPED CERT REIMBURSEMENT	6/27/2023
37199	HOPPMEYER, SHELBY	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 764.01	3884034	JUN'23 CONF TRAVEL	TRAVEL	6/27/2023
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 123.27	3884072	MAY'23 TRAVEL	TRAVEL	6/27/2023
43193	HEIDEN, ERIC	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 913.79	3884029	JUN'23 CONF TRAVEL	TRAVEL	6/27/2023
44065	CRADDOCK, CAITLYN M.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 764.01	3883974	JUN'23 CONF TRAVEL	TRAVEL	6/27/2023
36479	XANEDU PUBLISHING IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308963	$ 8,375.50	3884513	001096	TEXTBOOKS 2023-2024	6/27/2023
36479	XANEDU PUBLISHING IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308962	$ 6,718.99	3884513	001095	TEXTBOOKS 2023-2024	6/27/2023
36479	XANEDU PUBLISHING IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308964	$ 1,980.00	3884513	001097	TEXTBOOKS 2023-2024	6/27/2023
36479	XANEDU PUBLISHING IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308968	$ 10,384.85	3884513	001101	TEXTBOOKS 2023-2024	6/27/2023
36479	XANEDU PUBLISHING IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308970	$ 6,291.55	3884513	001103	TEXTBOOKS 2023-2024	6/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308265	$ 147.50	3884017	INV136834	LPE TEXTBOOKS-TE 2023-2024	6/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308252	$ 147.50	3884017	INV136833	CPM TEXTBOOKS-TE 2023-2024	6/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308249	$ 1,247.50	3884017	INV136832	BWE TEXTBOOKS-TE 2023-2024	6/27/2023
23239	MEYERS, JUDY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	0	$ 173.00	3884266	947623	LPC CERT REIMBURSEMENT	6/27/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300414	$ 102.00	3884275	0113200-IN	COV WARAHOUSE COFFEE SERVICE	6/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309939	$ 297.00	3884055	214662	LAKE HARBOR SIGN POSTS	6/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 52.99	3884445	214660	TOOLS / SUPPLIES	6/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 43.80	3884323	91093585-00	AC SUPPLIES	6/27/2023
9429	COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300123	$ 50.76	3884189	496202507	BLANKET/ PLUMBING SUPPLIES	6/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 12.94	3884352	S3017569.001	MISC A/C SUPPLIES AND REPAIR C323	6/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 122.30	3884352	S3017051.001	MISC A/C SUPPLIES AND REPAIR C306	6/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 22.83	3884352	S3017130.001	MISC A/C SUPPLIES AND REPAIR C307	6/27/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22304281	$ 150.54	3884243	3092790	#0010715 PRHS AC SUPPLIES	6/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309636	$ 6.85	3884355	S997430	MISC A/C SUPPLIES C320	6/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309961	$ 840.91	3884082	S4738714.001	CHATA-IMA / WOODLAKE ELECTRICAL SUPPLIES	6/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305922	$ 22.18	3884278	S4741626.001	ELECTIRCAL SUPPLYS	6/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309927	$ 97.50	3884278	S4741523.001	ELECTRICAL SUPPLIES	6/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 170.04	3884301	8543-0A	MISC PAINT SUPPLIES	6/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 361.50	3884301	5558-1	PAINT	6/27/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 190.56	3884301	5559-9	PAINT	6/27/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300396	$ 19.98	3884308	44663	MISC HARDWARE	6/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 123.96	3884277	070490/1	HARDWARE SUPPLIES	6/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 63.98	3884277	070491/1	HARDWARE SUPPLIES	6/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 19.16	3884277	070492/1	HARDWARE SUPPLIES	6/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 38.96	3884277	070497/1	HARDWARE SUPPLIES	6/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 135.94	3884277	070504/1	HARDWARE SUPPLIES	6/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 17.58	3884277	070505/1	HARDWARE SUPPLIES	6/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 20.34	3884277	070512/1	HARDWARE SUPPLIES	6/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 15.54	3884277	070514/1	HARDWARE SUPPLIES	6/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 56.96	3884064	174779/1	GENERAL MAITENANCE SUPPLIES	6/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 93.93	3884064	174770/1	GENERAL MAITENANCE SUPPLIES	6/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 54.50	3884064	174748/1	GENERAL MAITENANCE SUPPLIES	6/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 16.18	3884064	174773/1	GENERAL MAITENANCE SUPPLIES	6/27/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 57.74	3884402	300059	MISC. LUMBER AND HARDWARE C322	6/27/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 47.20	3884402	299543	MISC. LUMBER AND HARDWARE C314	6/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 230.57	3884227	S168616041.001	PLUMBING SUPPLIES	6/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 88.73	3884227	S168623769.001	PLUMBING SUPPLIES	6/27/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 635.00	3883932	332061	ACCT# 2147266474 FOLSOM JR.	6/27/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 595.00	3883932	332190	ACCT# 2147266474 BAYOU LACOMBE MIDDLE	6/27/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 460.00	3884368	333048	ACCT. 2147266474 SHS	6/27/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 820.00	3884368	332153	ACCT. 2147266474 WES	6/27/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 580.00	3884368	332272	ACCT. 2147266474 SLIDELL SUPPORT	6/27/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 550.00	3884368	332274	ACCT. 2147266474 CHS	6/27/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309862	$ 93.46	3884194	412557	BLANKET - CUSTODIAL SUPPLIES	6/27/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309862	$ 106.68	3884194	412592	BLANKET - CUSTODIAL SUPPLIES	6/27/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 36.00	3884008	946514	ACCT3 21035500 - FOLSOM JR	6/27/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.90	3884008	946516	ACCT# 21036100 - FOLSOM JR	6/27/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 21.00	3884008	946517	ACCT# 21035000 - FOLSOM JR	6/27/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 943.29	3884008	946518	ACCT# 11058500 - FOLSOM ELEM	6/27/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 332.90	3884008	946519	ACCT# 11058000 - FOLSOM ELEM	6/27/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 29.40	3884008	946521	ACCT# 21036200 - FOLSOM JR	6/27/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22300357	$ 39.50	3884207	653070	BLANKET/ OIL CHANGE FOR VEHICLES S216	6/27/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22306734	$ 373.78	3884372	117613	VEHICLE ACCESSORIES	6/27/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3884165	28308	BLANKET - OIL CHANGES	6/27/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,310.00	3884198	947466	REQUIRED SERVICE ON 8 BUSES	6/27/2023
4558	ANDERSON, SHELL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 60.00	3884170	947428	REIMB. FIRST AID & CPR RECERTIFICATION RENEWAL	6/27/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 10.99	3884274	357387	MAINTENANCE/REPAIRS-REG LEASE BUSES	6/27/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	0	$ 804.81	3884297	OPS-88001436	BUS 649	6/27/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	0	$ 867.36	3884440	C102876	SWE BUS MAINTENANCE/REPAIR	6/27/2023
12188	EDUCATION LOGIS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	0	$ 89,100.00	3884410	114967	PHASE 3: ON VEHICLE HARDWARE INSTALL ON 324 BUSE	6/27/2023
13907	HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	0	$ 49.59	3884230	947441	HCC PETTY CASH RECONCILIATION	6/27/2023
42371	FOLLETT CONTENT SOLU	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	22309427	$ 504.20	3884214	686920F	ALT CERT TEXTBOOKS	6/27/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,396,143.79	4196	231680000557	PRESCRIPTION CLAIMS ENDING 06/16/2023	6/27/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,101,605.27	4197	INV2167313	PRESCRIPTION CLAIMS ENDING 06/16/2023	6/27/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-029-0000-0000-000-0000-P0430	CONSTRUCTION SERVICES	22309746	$ 30,000.00	3884379	1-P0430	WALL RESTORATION	6/27/2023
2656	ZIMMER-ESCHETTE	PWF-4600-545000-049-0000-0000-000-0000-P0386	CONSTRUCTION SERVICES	0	$ 80,100.00	3884338	4117-01	P0386	6/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 33.75	3884205	2219090523	P0385	6/27/2023
14705	RITTER CONSULT	PWF-4300-533400-034-0000-0000-000-0000-P0353	ARCHITECT/ENGINEERING SVCS	0	$ 49,374.75	3884105	11963	P0353	6/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 322.50	3884205	2219090523	P0385	6/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 33.75	3884205	2219090523	P0385	6/27/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	0	$ 356.25	3884205	2219090523	P0385	6/27/2023
24151	LAKESHORE SIGNS LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22309842	$ 2,250.00	3884052	23 15171	DOOR SIGNS FOR SWE CLASSROOMS WITH CAMERAS	6/27/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300301	$ 41.97	3884445	214658	REPAIR PARTS	6/27/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300313	$ 30.91	3884352	S3017249.001	REPAIR PARTS	6/27/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22307247	$ 14.51	3884355	S992690	REPAIR PARTS	6/27/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 63.57	3884454	174750/1	REPAIR PARTS	6/27/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300175	$ 20.99	3884454	174771/1	REPAIR PARTS	6/27/2023
34915	LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 360.00	3872313	INV29653	JOB# 25375580	6/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36679	ORTIZ, BRIANNA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 206.49	30009	628222		6/28/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	0	$ 1,418.58	17873	1409		6/28/2023
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 39.50	3884089	JUN'23 TRAVEL	TRAVEL	6/28/2023
4488	PATRICK-DONANGU	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 79.91	3884089	MAY'23 TRAVEL	TRAVEL	6/28/2023
4802	INGRAM, KRISTIN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 135.59	3884040	MAY'23 TRAVEL	TRAVEL	6/28/2023
4802	INGRAM, KRISTIN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 175.47	3884040	APR'23 TRAVEL	TRAVEL	6/28/2023
6026	ZEMMER, KRISTEN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 130.88	3884163	MAY'23 TRAVEL	TRAVEL	6/28/2023
6126	DUCOTE, MICHELL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 63.67	3883990	MAY'23 TRAVEL	TRAVEL	6/28/2023
6333	PROVENZANO, GER	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 22.53	3884100	JUN'23 TRAVEL	TRAVEL	6/28/2023
17191	MUNSTER, SUSAN B	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 109.12	3884073	JUN'23 TRAVEL	TRAVEL	6/28/2023
18732	TAGEANT, PAMELA M.	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 57.12	3884136	MAY'23 TRAVEL	TRAVEL	6/28/2023
34475	HARRELL, LISA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 117.25	3884028	MAY'23 TRAVEL	TRAVEL	6/28/2023
34475	HARRELL, LISA	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 28.10	3884028	JUN'23 TRAVEL	TRAVEL	6/28/2023
36102	DONOVAN, RACHEL	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 63.01	3883986	MAY'23 TRAVEL	TRAVEL	6/28/2023
36870	DAIGLE, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 32.42	3883976	JUN'23 TRAVEL	TRAVEL	6/28/2023
36870	DAIGLE, ELIZABETH	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 184.94	3883976	MAY'3 TRAVEL	TRAVEL	6/28/2023
39796	RESTER, DAWN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 42.63	3884102	MAY'23 TRAVEL	TRAVEL	6/28/2023
42485	GRAMMES, KATELYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 9.56	3884016	JUN'23 TRAVEL	TRAVEL	6/28/2023
42485	GRAMMES, KATELYN	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 82.99	3884016	MAY'23 TRAVEL	TRAVEL	6/28/2023
43136	CALLAIS, CASIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 103.88	3883946	MAY'23 TRAVEL	TRAVEL	6/28/2023
43136	CALLAIS, CASIE	500-1210-558200-087-0000-0011-000-0000-52823	TRAVEL	0	$ 51.75	3883946	JUN'23 TRAVEL	TRAVEL	6/28/2023
4298	TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 62.81	3884139	MAY'23 TRAVEL	TRAVEL	6/28/2023
4381	HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 36.03	3884031	MAY'23 TRAVEL	TRAVEL	6/28/2023
7259	WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 59.93	3884159	MAY'23 TRAVEL	TRAVEL	6/28/2023
7353	GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 56.92	3884011	MAY'23 TRAVEL	TRAVEL	6/28/2023
16728	STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 23.71	3884130	MAY'23 TRAVEL	TRAVEL	6/28/2023
26290	SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 37.47	3884118	JUN'23 TRAVEL	TRAVEL	6/28/2023
30607	BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	0	$ 55.94	3883939	MAY'23 TRAVEL	TRAVEL	6/28/2023
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	0	$ 1,128.75	3884157	946903	STUDENT TRANSPORTATION - FEB-MAY'23	6/28/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	0	$ 49,010.74	504629	947414	JUN'23 PR DEDUCTS	6/28/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,800.00	504619	947403	JUN'23 PR DEDUCTS	6/28/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 8,694.19	504622	947397	JUN'23 PR DEDUCTS	6/28/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 6,153.44	504628	947402	JUN'23 PR DEDUCTS	6/28/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 1,918.02	504631	947404	JUN'23 PR DEDUCTS	6/28/2023
16993	MCDANIEL, CONSTABLE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 503.66	504624	947408	JUN'23 PR DEDUCTS	6/28/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 807.30	504632	947405	JUN'23 PR DEDUCTS	6/28/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 990.00	504625	947398	JUN'23 PR DEDUCTS	6/28/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 375.08	504633	947406	JUN'23 PR DEDUCTS	6/28/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 733.60	504626	947407	JUN'23 PR DEDUCTS	6/28/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 300.00	504630	947399	JUN'23 PR DEDUCTS	6/28/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 648.00	504623	947400	JUN'23 PR DEDUCTS	6/28/2023
39662	VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 299.00	504634	947401	JUN'23 PR DEDUCTS	6/28/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 580.22	504620	947409	JUN'23 PR DEDUCTS	6/28/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 293.68	504621	947410	JUN'23 PR DEDUCTS	6/28/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	0	$ 518.72	504635	947411	JUN'23 PR DEDUCTS	6/28/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	0	$ 105,091.50	504627	947412	JUN'23 PR DEDUCTS	6/28/2023
44751	A B GALLARDO, LLC	C32-4600-545000-118-0000-0000-000-0000-C2001	CONSTRUCTION SERVICES	0	$ 131,926.50	3884166	001	C2001	6/28/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	0	$ 15,451.07	3884172	2300669	C1905	6/28/2023
9717	LACHIN ARCHITECTS	C38-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	0	$ 5,908.08	3884253	1911.17	C1900	6/28/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	0	$ 685,381.16	3884179	15-C1905	C1905	6/28/2023
44414	GLOBAL VENDING GROUP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	22308919	$ 6,440.00	3884219	14187	LYON ELEM BOOK VENDING MACHINE	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308685	$ 21,399.28	3884017	INV136953	WES TEXTBOOKS 2023-2024	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308682	$ 11,113.93	3884017	INV136952	SWE TEXTBOOKS 2023-2024	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308676	$ 14,499.45	3884017	INV136950	MMS TEXTBOOKS 2023-2024	6/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308664	$ 11,636.94	3884017	INV136949	FWJR TEXTBOOKS 2023-2024	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308663	$ 20,000.97	3884017	INV136948	CCE TEXTBOOKS 2023-2024	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308660	$ 10,218.73	3884017	INV136946	CIE TEXTBOOKS 2023-2024	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308655	$ 5,432.30	3884017	INV136945	BLM TEXTBOOKS 2023-2024	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308654	$ 7,546.13	3884017	INV136944	ALTON TEXTBOOKS 2023-2024	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308666	$ 16,498.35	3884426	INV136962	FES TEXTBOOKS 2023-2024	6/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308672	$ 21,953.15	3884426	INV136968	LYON TEXTBOOKS 2023-2024	6/28/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	0	$ 78.72	3884376	IN63839	ADVERTISING	6/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 27.54	3884445	214678	TOOLS / SUPPLIES	6/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 31.98	3884445	214680	TOOLS / SUPPLIES	6/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 123.78	3884445	214673	TOOLS / SUPPLIES	6/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 74.25	3884445	214668	TOOLS / SUPPLIES	6/28/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309151	$ 131.76	3884270	30463/2	ELECTRICAL SUPPLIES	6/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 74.00	3884269	K32748/1	HARDWARE SUPPLIES	6/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309278	$ 24.23	3884461	K32731/1	HARDWARE SUPPLIES	6/28/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309750	$ 933.60	3884462	37748	DECALS FOR TRUCKS@SLMNT	6/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309633	$ 48.46	3884506	91098049-00	AC SUPPLIES	6/28/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309680	$ 296.75	3884425	9755330991	MISC SHOP MATERIALS / TOOLS	6/28/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309280	$ 12.31	3884352	S3018105.001	MISC A/C SUPPLIES AND REPAIR C332	6/28/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309493	$ 154.72	3884301	5634-0B	PAINT	6/28/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309982	$ 695.93	3884301	4566-4A	ABITA MIDDLE PAINT SUPPLIES	6/28/2023
14953	SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308840	$ 72.41	3884489	8578-6A	MISC PAINT SUPPLIES	6/28/2023
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307010	$ 950.00	3884216	22344	MAN ELEM - CUT DEAD TREE	6/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 39.35	3884277	070528/1	HARDWARE SUPPLIES	6/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 31.15	3884277	070530/1	HARDWARE SUPPLIES	6/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 6.99	3884467	070523/1	HARDWARE SUPPLIES	6/28/2023
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22300332	$ 45.00	3884388	1951	MISC SINAGE	6/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308846	$ 3.18	3884454	174797/1	GENERAL MAITENANCE SUPPLIES	6/28/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309909	$ 1,172.00	3884335	2001332626	LANCASTER MATERIALS FOR SIDE WALK	6/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 73.21	3883997	137-49403-01	ELLECTICAL SUPPLY / TOOLS C305	6/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 76.08	3883997	137-49370-01	ELLECTICAL SUPPLY / TOOLS C299	6/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309612	$ 44.58	3883997	137-49497-01	ELLECTICAL SUPPLY / TOOLS C319	6/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309968	$ 499.29	3883997	137-48764-01	TRUCK 616 STOCK	6/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309969	$ 643.87	3883997	137-47447-01	A/C CREW STOCK FUSES	6/28/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309645	$ 231.86	3884203	117404	HARDWARE SUPPLIES S243	6/28/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309645	$ 29.99	3884405	117491	HARDWARE SUPPLIES S244	6/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 35.84	3884402	300868	MISC. LUMBER AND HARDWARE C331	6/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 84.40	3884402	301196	MISC. LUMBER AND HARDWARE C333	6/28/2023
43820	COMMERCIAL INTERIORS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22305159	$ 5,244.64	3883969	23002	HUNTER DOUGLAS ROLLER SHADES, INCLUDING FIELD MEAS	6/28/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309862	$ 152.00	3884194	412729	BLANKET - CUSTODIAL SUPPLIES	6/28/2023
12168	ECONOMICAL JANI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309490	$ 426.60	3884208	INV 3066282	JANITORIAL BID #1791	6/28/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22303735	$ 7.63	3884468	1635-270126	VEHICLE SUPPLIES	6/28/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22301240	$ 33.99	3884351	28348	BLANKET - OIL CHANGES	6/28/2023
14439	PON FOOD CORP	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	22309895	$ 96.00	3884288	3292556	WATER - PURE CLEAR GEYSER	6/28/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 50.49	3884274	357458	MAINTENANCE/REPAIRS-REG LEASE BUSES	6/28/2023
10121	DIRECT PARTS &	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	22309707	$ 9,072.00	3883983	M23-055DPS	AIR CONDITIONER MAINTENANCE	6/28/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-048-0000-0000-000-0000-P0371	CONSTRUCTION SERVICES	0	$ 15,300.00	3884379	1-P0371	P0371	6/28/2023
11448	CAPITAL CITY PR	PWF-4300-533400-024-0000-0000-000-0000-P0409	ARCHITECT/ENGINEERING SVCS	0	$ 137.78	3884376	IN63838	P0409, P0412	6/28/2023
11448	CAPITAL CITY PR	PWF-4300-533400-024-0000-0000-000-0000-P0412	ARCHITECT/ENGINEERING SVCS	0	$ 137.77	3884376	IN63838	P0409, P0412	6/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	0	$ 400.00	10001	946869		6/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	0	$ 30.98	10000	946868		6/28/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300146	$ 39.96	3884477	822663	REPAIR PARTS	6/28/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 207.53	3884438	3092821	BLANKET REPAIR PARTS	6/28/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 96.18	3884438	3092822	BLANKET REPAIR PARTS	6/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300318	$ 16.18	3884438	30962823	BLANKET REPAIR PARTS	6/28/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	0	$ 132.11	3883914	JUN'23 TRAVEL	TRAVEL	6/28/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	0	$ 13,363.07	4200	947110	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	0	$ 87,020.79	4200	947127	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	0	$ 0.01	4201	947146	JUNE 30, 2023 FEDERAL TAX DEPOSIT	6/29/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	0	$ 346,378.69	4201	947146	JUNE 30, 2023 FEDERAL TAX DEPOSIT	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	0	$ 24,365.13	4200	947123	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	0	$ 906,770.36	4201	947146	JUNE 30, 2023 FEDERAL TAX DEPOSIT	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	0	$ 13,354.85	4200	947106	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	0	$ 61,638.48	4200	947082	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	0	$ 11,630.16	4200	947078	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	0	$ 19,291.54	4200	947098	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	0	$ 2,809.25	4200	947100	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	0	$ 11,166.11	4200	947114	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	0	$ 375.00	4200	947076	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	0	$ 1,865.00	4200	947077	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	0	$ 150.00	4200	947083	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	0	$ 26,997.02	4200	947111	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	0	$ 2,242.50	4200	947091	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	0	$ 700.00	4200	947093	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	0	$ 1,122.57	4200	947115	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	0	$ 7,565.00	4200	947097	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	0	$ 40,660.75	4200	947081	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	0	$ 50.00	4200	947079	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	0	$ 123.62	4200	947104	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	0	$ 375.00	4200	947085	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	0	$ 32.30	4200	947109	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	0	$ 18.30	4200	947103	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	0	$ 33.76	4200	947101	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	0	$ 351.20	4200	947108	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	0	$ 249.60	4200	947102	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	0	$ 28.30	4200	947107	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	0	$ 236,288.68	4200	947135	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	0	$ 69,621.45	4200	947099	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	0	$ 21,268.32	4202	947196	JUNE'23 PAYROLL DEDUCT CHANGE LIST	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	0	$ 44.30	4200	947105	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	0	$ 2,566.66	4200	947087	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	0	$ 12,652.50	4200	947095	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	0	$ 7,710.00	4200	947089	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	0	$ 4,531.50	4198	947050	JUN'23 MONTHLY LA DEFFERED COMP PLAN	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	0	$ 4,691.32	4200	947112	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	0	$ 140,821.66	4200	947116	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	0	$ 50.00	4200	947080	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	0	$ 46,505.79	4200	947113	JUNE'23 MONTHLY PAYROLL DEDUCTS	6/29/2023
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	0	$ 22,643.33	3884415	19332	C1945	6/29/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22309984	$ 930.00	3884447	411	RES WIRING FOR EXTERIOR CAMERAS	6/29/2023
26503	GRIFFIN, SHERRELL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 25.00	3884224	947617	MENTOR TEACHER ENDORSEMENT REIMBURSEMENT	6/29/2023
28964	MCCOY, DAMENA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884264	947621	OFAT CERT REIMBURSEMENT	6/29/2023
38141	NEWMAN, WENDY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884276	947629	RH LDE APP REIMBURSEMENT	6/29/2023
43459	MULLER, CELESTE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884273	947628	OFAT MATH CERT REIMBURSEMENT	6/29/2023
24140	LINCOLN PARISH SCHOO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 9,246.15	3884449	HS2023-21	B SORENSEN HOWARD ALTERNATIVE 8/18/22-3/27/23	6/29/2023
24140	LINCOLN PARISH SCHOO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 380.50	3884449	HS-2023-02	K MURPHY HOWARD ALTERNATIVE 8/18/22-8/25/22	6/29/2023
24140	LINCOLN PARISH SCHOO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 2,359.10	3884449	HS2023-05	C KNIEPER HOWARD SCHOOL 8/18/22-9/9/22	6/29/2023
24140	LINCOLN PARISH SCHOO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 2,663.50	3884449	HS2023-06	V BEY HOWARD SCHOOL 8/18/22-10/4/22	6/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16340	PORTER, KEITH	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 560.00	3884480	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
36688	BROWN, JESSICA	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 280.00	3884374	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
37313	MASTERS, CANDACE	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 3,705.00	3884457	062923-039	6/23 SRO SUMMER LEARNING @ PITCHER TIMESHEET	6/29/2023
38205	GERMANN, JAYSON	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 1,120.00	3884420	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
43265	GREEN, PATRICK ALDEN	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 840.00	3884427	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
44547	DANCER, SEAN	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 280.00	3884393	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
44762	YOUNG, GERALD A	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 560.00	3884514	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
44771	ALQUIST, DYLAN	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 280.00	3884357	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
44792	POLK, JOHN D.	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 280.00	3884475	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
44811	ANDERSON, SIDNEY JOS	GFF-1470-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 280.00	3884362	063023-048	JUN'23 SRO TIMESHEET RIVERSIDE ELEM	6/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 38.98	3884445	214682	TOOLS / SUPPLIES	6/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309867	$ 40.76	3884445	214681	TOOLS / SUPPLIES	6/29/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0	$ 540.00	3884241	INV26478	20230273	6/29/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309957	$ 425.00	3884168	28281	SECISSOR LIFT/MAYFIELD	6/29/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309680	$ 334.02	3884425	9756878139	#816413132 MISC SHOP MATERIALS / TOOLS	6/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 14.77	3884467	070543/1	HARDWARE SUPPLIES	6/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308797	$ 25.05	3884467	070540/1	HARDWARE SUPPLIES	6/29/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309802	$ 139.90	3884454	174850/1	MISC TOOLS / SUPPLIES / PROPANE	6/29/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308710	$ 130.84	3884402	301602	MISC. LUMBER AND HARDWARE C338	6/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309942	$ 50.82	3884430	S168643781.001	PLUMBING SUPPLIES	6/29/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309862	$ 480.66	3884194	412711	BLANKET - CUSTODIAL SUPPLIES	6/29/2023
11927	DAVIS PRODUCTS	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	22309862	$ 205.94	3884194	412766	BLANKET - CUSTODIAL SUPPLIES	6/29/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 32.12	3884258	947224	ACCT# 6898- MADISONVILLE JR	6/29/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 62.03	3884258	947225	ACCT# 1439 - MADISONVILLE JR	6/29/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 62.03	3884258	947226	ACCT# 4078 - MADIONVILLE JR	6/29/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1.00	3884285	947307	ACCT# PRJH021 - CREEKSIDE	6/29/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1.00	3884285	947308	ACCT# RSIDE1022 - RIVERSIDE	6/29/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 178.82	3884285	947309	ACCT# PRHS1020 - PEARL RIVER HIGH	6/29/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 96.15	3884285	947310	ACCT# PEARL3018 - LITTLE PEARL	6/29/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 12,769.58	3884365	947930	ACCT# 3045415646 - JUNE 2023	6/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 464.80	3884258	947227	ACCT# 3074 - LANCASTER	6/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 112.87	3884258	947228	ACCT# 1196 - MADISONVILLE JR	6/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 15.00	3884258	947229	ACCT# 2291 - MADISONVLLE ELEM	6/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 152.41	3884258	947230	ACCT# 2292 - MADISONVILLE ELEM	6/29/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22305689	$ 438.47	3884260	174856/1	BLANKET - EQUIPMENT REPAIRS	6/29/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	0	$ 2,020.00	3884400	947688	REQUIRED SERVICES ON 2 BUSES	6/29/2023
6685	BATISTE, PATINA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3884367	947692	REIMB. CDL PHYSICAL RECERTIFICATION RENEWAL	6/29/2023
17828	MODICA, LESLEY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	0	$ 80.00	3884463	947855	CDL PHYSICAL RECERT REIMBURSEMENT	6/29/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22307671	$ 30.18	3884274	357492	MAINTENANCE/REPAIRS-REG LEASE BUSES	6/29/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305329	$ 1,811.58	3884504	358596BTR	OUTDOOR WIRELESS	6/29/2023
44758	BRIGHT MARKET, LLC	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	22309935	$ 103.92	3884175	COO230629-5867-46147	MAIL CONVERTER PRO (SHORT PAID TAXES)	6/29/2023
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	0	$ 234.00	3884319	947413	PETTY CASH	6/29/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300229	$ 48.99	3884185	474717	BLANKET - CUSTODIAL SUPPLIES	6/29/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 102.95	3884260	174834/1	BLANKET - CUSTODIAL SUPPLIES	6/29/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 118.47	3884260	174855/1	BLANKET - CUSTODIAL SUPPLIES	6/29/2023
27558	BLUE CROSS	HLI-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	0	$ 365,523.89	4203	23167011346	BCBS ADMIN COSTS DATED 06/15/2023	6/29/2023
12531	GILL INDUSTRIES	PWF-4600-545000-022-0000-0000-000-0000-P0301	CONSTRUCTION SERVICES	0	$ 87,705.00	3884422	1-P0301	P0301	6/29/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-035-0000-0000-000-0000-P0304	CONSTRUCTION SERVICES	22306941	$ 2,915.00	3884226	8560-8996	DRAPER, INC. MANUAL WINCH W/ HANDLE FOR EXISTING B	6/29/2023
1800	J V BURKES &	PWF-4300-533400-000-0000-0000-000-0000-P0376	ARCHITECT/ENGINEERING SVCS	0	$ 627.00	3884241	INV26458	P0376	6/29/2023
1800	J V BURKES &	PWF-4300-533400-000-0000-0000-000-0000-P0376	ARCHITECT/ENGINEERING SVCS	0	$ 1,258.75	3884241	INV26457	P0376	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.59	3884223	1913	P0382	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-047-0000-0000-000-0000-P0423	ARCHITECT/ENGINEERING SVCS	0	$ 5,571.95	3884333	6194	P0423	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	0	$ 2,837.56	3884333	6193	P0426	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-126-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	0	$ 11,505.64	3884223	1913	P0382	6/29/2023
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	0	$ 700.00	53265	947195		6/29/2023
10441	UNITED RENTALS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	0	$ 622.00	53264	220476043-001		6/29/2023
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22300171	$ 149.00	3884466	070545/1	REPAIR PARTS	6/29/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22300505	$ 258.00	3871588	39008	028 ALARM	6/30/2023
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 144.00	71180	81601		6/30/2023
40404	SKINNER, CARLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	0	$ 122.18	7621	2319454		6/30/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 385.00	28513	824696		6/30/2023
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	0	$ 3.00	71187	37073176		6/30/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	22300615	$ 316.51	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	0	$ 334,294.41	4204	947233	JUNE 30, 2023 STATE TAX DEPOSIT	6/30/2023
43741	SOUTHERN FURNITURE D	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	22304433	$ 82,640.30	3884495	22-158	LIBRARY FURNITURE	6/30/2023
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	0	$ 23,681.34	3884233	30-C1920	C1920	6/30/2023
36090	RAE SECURITY SOUTHWE	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	22309912	$ 10,326.00	3884484	INV-RS-SW-51419	SECURITY CAMERA MOUNT	6/30/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	0	$ 1,021,122.81	3884448	16	C1945	6/30/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	0	$ 897,962.14	3884363	25-C1920	C1920	6/30/2023
40688	COASTAL ENVIRONMENTA	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	22309617	$ 790.50	3884387	INV97043	20 CUBIC YARD ROLL-OFF CONTAINER	6/30/2023
15252	STATE BOND COMM	C39-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	0	$ 19,775.00	3884497	947949	SBC APP#L19-022 GOB SERIES 2022B	6/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302016	$ 48.00	3884238	37855629	D4008 SALMEN HS WELDING GASES AND RENTALS	6/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302012	$ 28.00	3884238	37854611	C7050 CHS WELDING GASES AND RENTALS	6/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22302014	$ 68.00	3884238	37850130	#43782 FHS WELDING GASES AND RENTALS	6/30/2023
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	0	$ 490.39	3884432	3-R0113	R0113	6/30/2023
44190	SOFT TOUCH PRESSURE	CRF-4600-545000-045-0000-0000-000-0000-R0107	CONSTRUCTION SERVICES	22309788	$ 24,188.77	3884494	INV1548	ROOF CLEANING	6/30/2023
34712	VIOLA, ALEXANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884327	947490	PROFESSIONAL LICENSE/CERTIFICATION	6/30/2023
41792	DEROCHE, VILMA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	0	$ 50.00	3884398	947995	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 45.22	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 37.64	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22300548	$ 19.20	3884508	9937854012	WIRELESS CONTRACT	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 167.08	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
26927	WALSH, MARY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884331	947257	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/30/2023
43574	VOORHIES, ASHLEY F.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	0	$ 50.00	3884510	947993	PROFESSIONAL LICENSE/CERTIFICATE	6/30/2023
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 19.13	3884182	APR'23 TRAVEL	TRAVEL	6/30/2023
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 15.33	3884182	MAY'23 TRAVEL	TRAVEL	6/30/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 84.30	3884197	APR'23 TRAVEL	TRAVEL	6/30/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 67.14	3884197	MAY'23 TRAVEL	TRAVEL	6/30/2023
17023	WEICKS, JESSICA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 85.15	3884334	MAY'23 TRAVEL	TRAVEL	6/30/2023
17513	GIRAUD, JOHN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 40.09	3884218	APR'23 TRAVEL	TRAVEL	6/30/2023
22177	LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 30.85	3884256	APR'23 TRAVEL	TRAVEL	6/30/2023
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 75.19	3884339	MAY'23 TRAVEL	TRAVEL	6/30/2023
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 60.85	3884339	APR'23 TRAVEL	TRAVEL	6/30/2023
42127	HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 76.37	3884229	APR'23 TRAVEL	TRAVEL	6/30/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 72.25	3884310	MAY'23 TRAVEL	TRAVEL	6/30/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 123.40	3884310	APR'23 TRAVEL	TRAVEL	6/30/2023
42833	WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 3.41	3884330	APR'23 TRAVEL	TRAVEL	6/30/2023
42833	WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 10.48	3884330	MAY'23 TRAVEL	TRAVEL	6/30/2023
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 78.08	3884296	MAY'23 TRAVEL	TRAVEL	6/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43143	RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	0	$ 93.53	3884296	APR'23 TRAVEL	TRAVEL	6/30/2023
1399	THOMAS, BRIGITTE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 610.35	3884317	JUN'23 CONF TRAVEL	TRAVEL	6/30/2023
6556	KING, TIFFINI A.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 69.69	3884248	JUN'23 TRAVEL	TRAVEL	6/30/2023
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 286.79	3884263	JUN'23 CONF TRAVEL	TRAVEL	6/30/2023
22588	FISCHER, JR., DOUGLA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 453.86	3884212	JUN'23 CONF TRAVEL	TRAVEL	6/30/2023
24626	BLANCHER, SANDY	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 750.51	3884370	JUN'23 CONF TRAVEL	TRAVEL	6/30/2023
30552	RAGAS, LAURA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 666.98	3884485	JUN'23 CONF TRAVEL	TRAVEL	6/30/2023
39634	SYMONS, BRITANEE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	0	$ 444.23	3884499	JUN'23 CONF TRAVEL	TRAVEL	6/30/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	0	$ 233.77	3884252	JUN'23 TRAVEL	TRAVEL	6/30/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	22300615	$ 48.68	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 108.59	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 203.27	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 81.36	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 63.17	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 93.78	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 58.67	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 116.83	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 70.90	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 49.13	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 31.03	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 128.30	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 78.92	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 140.41	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 241.56	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 161.57	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 79.15	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 50.26	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 81.20	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 81.81	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 33.19	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 32.20	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 74.77	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 415.83	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 92.01	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 42.33	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	22308900	$ 61,314.44	3884487	7028447472	TEXTBOOKS 2023-2024	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 141.27	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	22309831	$ 189.84	3884195	10682017601	SCHOOL TECHNOLOGY- ADOBE PRO FOR PRINCIPAL	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 72.92	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	0	$ 195.27	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	22300615	$ 194.73	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22302081	$ 9.99	3884404	6719792 070123 PTW	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	22300615	$ 136.31	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 361.49	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 701.29	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 212.13	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
17637	SMITH'S SPORTING GOO	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	22308387	$ 28,649.79	3884493	8003	FOOTBALL UNIFORMS	6/30/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	0	$ 592.90	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22302081	$ 9.98	3884404	6719792 070123 PTW	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	22300615	$ 58.43	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
6637	DICARLO, AMY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 169.84	3884399	JUN'23 CONF TRAVEL	TRAVEL	6/30/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 254.53	3884356	JUN'23 TRAVEL	TRAVEL	6/30/2023
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 230.36	3884215	MAY'23 TRAVEL	TRAVEL	6/30/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	0	$ 131.57	3884242	JUN'23 TRAVEL	TRAVEL	6/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 125.11	3884423	JUN'23 TRAVEL	TRAVEL	6/30/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	0	$ 12.70	3884192	JUN'23 TRAVEL	TRAVEL	6/30/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 20.20	3884443	0623-11	JUN'23 LTFS SALES TAX REIMBURSEMENT	6/30/2023
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 3,317.55	3884364	INV00000000002796	PROFESSIONAL SERVICE PACKAGE (7/1/23 -6/30/24)	6/30/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	0	$ 11,460.00	3884251	1008	JUN'23 GOVERNMENTAL RELATIONS & CONSULTING	6/30/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	0	$ 15,742.50	4206	947246	LEGAL SERVICES MAY 2023	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	22300615	$ 1,124.61	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 94.32	3884444	JUN'23 TRAVEL	TRAVEL	6/30/2023
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 70.00	3884336	JUN'23 TRAVEL	TRAVEL	6/30/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	0	$ 61.57	3884464	JUN'23 TRAVEL	TRAVEL	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300353	$ 104.81	3884404	6719792 070123 CJS	#35180956719792 6/23 WATER DELIVERY	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300350	$ 80.64	3884404	6719792 070123 IT	#35180956719792 6/23 WATER DELIVERY	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300346	$ 29.96	3884404	6719792 070123 SW	#35180956719792 6/23 WATER DELIVERY	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300347	$ 19.97	3884404	6719792 070123 TTC	#35180956719792 6/23 WATER DELIVERY	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300349	$ 49.93	3884404	6719792 070123 ED	#35180956719792 6/23 WATER DELIVERY	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22300352	$ 29.97	3884404	6719792 070123 TRANS	#35180956719792 6/23 WATER DELIVERY	6/30/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309768	$ 252.06	3884195	10682017628	SCHOOL TECHNOLOGY	6/30/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	22309605	$ 252.06	3884397	10683456300	SCHOOL TECHNOLOGY	6/30/2023
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	0	$ 10.00	3884382	947668	CJ SCHOEN REIMB. PETTY CASH	6/30/2023
12983	INTERNAL REVENUE	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	0	$ 37,074.00	4207	947367	PCORI	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302080	$ 5.00	3884404	6719792 070123 AES	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 778.96	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 769.21	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301146	$ 5.00	3884404	6719792 070123 BES	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 272.64	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 798.43	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 262.89	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22309246	$ 385.00	3884387	INV96834	CES063817 COV. MAIN	6/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	22306472	$ 357.00	3884387	INV96862	CES074325 MHS	6/30/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309679	$ 430.00	3884461	K33609/1	LUAN DOOR/PRH	6/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308823	$ 199.99	3884477	822849	WOODEN BRIDGE / BAYOU WOODS	6/30/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22307786	$ 110.00	3884403	114000	PLUMBING SERVICES S249	6/30/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22308943	$ 130.00	3884498	202012308	MISC WASTE DISPOSAL	6/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309672	$ 75.00	3884387	INV97124	CES242167 CAROLYN PARK	6/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309674	$ 783.00	3884387	INV97072	CES241711 SLIDELL JR.	6/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22309675	$ 1,110.50	3884387	INV97070	CES241665 ABNEY ELEM	6/30/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	0	$ 3,445.00	3884171	947365	ACCT# 2147260709 JUNE 2023	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3884303	947559	ACCT# 044-005372-01 - ABNEY ELEM	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 116.01	3884303	947560	ACCT# 044-005792-01 - ABNEY ELEM	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 209.96	3884303	947562	ACCT# 044-400134-01 - ABNEY ELEM	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3884303	947563	ACCT# 044-064590-1 - ABNEY ELEM	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 124.63	3884303	947564	ACCT# 044-005446-01 - ABNEY EARLY	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3884303	947565	ACCT# 044-005447-01 - ABNEY EARLY	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 592.77	3884303	947566	ACCT# 047-001202-01 - BAYOU WOODS	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,649.70	3884303	947567	ACCT# 047-001260-01 - BAYOU WOODS	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947568	ACCT# 047-021235-02 - BAYOU WOODS	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 940.80	3884303	947569	ACCT# 046-400490-01 - BONNE ECOLE	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947570	ACCT# BROCK ELEM	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3884303	947572	ACCT# 045-102990-01 - BROCK ELEM	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947573	ACCT# 045-002432-01 - BROOKS	6/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3884303	947574	ACCT# 045-005351-01 - BROOKS	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 117.21	3884303	947575	ACCT# 047-00491-01 - CAROLYN PARK	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 714.12	3884303	947576	ACCT# 046-106068-01 - FLORIDA AVE	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 417.39	3884303	947577	ACCT# 046-106069-01 - FLORIDA AVE	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 417.45	3884303	947579	ACCT# 046-115180-01 - NORTHSHORE HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 765.80	3884303	947580	ACCT# 045-004904-01 - BROCK	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947581	ACCT# 044-004661-01 - SALMEN	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 253.95	3884303	947582	ACCT# 044-003746-01 - SALMEN	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 764.31	3884303	947583	ACCT# 044-005385-01 - SALMEN	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 56.18	3884303	947584	ACCT# 044-001577-01 - SALMEN	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 627.64	3884303	947585	ACCT# 044-005414-01 - SALMEN	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947586	ACCT# 044-005234-01 - SALMEN	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947587	ACCT# 044005390-01 - SALMEN	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947588	ACCT# 047-003750-01 - SLIDELL ANNEX	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 239.17	3884303	947589	ACCT# 047-400111-01 - SLIDELL HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3884303	947590	ACCT# 047004325-01 - SLIDELL HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 575.57	3884303	947591	ACCT# 047-003776-01 - SLIDELL HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947592	ACCT# 047-003777-01 - SLIDELL HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947593	ACCT# 047-011201-01 - SLIDELL HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 285.06	3884303	947594	ACCT# 047-120992-01 - SLIDELL HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 25.64	3884303	947595	ACCT# 047-024449-01 - SLIDELL HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 125.55	3884303	947596	ACCT# 047-005257-01 - SLIDELL HIGH	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 147.75	3884303	947598	ACCT# 045-120996-01 - SLIDELL JR	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 121.14	3884303	947599	ACCT# 045-120995-01 - SLIDELL JR	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947600	ACCT# 045005087-01 - SLIDELL JR	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 179.96	3884303	947601	ACCT# 045-013195-01 - SLIDELL JR	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 111.86	3884303	947602	ACCT# 045120994-01 - SLIDELL JR	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947604	ACCT# 045-002445-01 - ST TAMMANY JR	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 514.25	3884303	947605	ACCT# 045-003332-01 - ST TAMMANY JR	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 362.91	3884303	947606	ACCT# 045-120990-01 - ST TAMMANY JR	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 64.96	3884303	947608	ACCT# 046-005874-01 - BOYET	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 241.70	3884303	947609	ACCT# 046-005873-01 - LITTLE OAK	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947610	ACCT# 044-004671-01 - SALMEN	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 91.50	3884303	947611	ACCT# 040-013529-05 - SLIDELL PUPIL	6/30/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 46.25	3884303	947612	ACCT# 023-007193-02 - SLIDELL PUPIL	6/30/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 153.70	3884353	947842	ACCT# 1-0805A - ABITA MIDDLE	6/30/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,005.70	3884353	947845	ACCT# 1-1490 - ABITA ELEM	6/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 45.08	3884186	947352	ACCT# 0300040800 - IT	6/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 332.95	3884186	947355	ACCT# 0300040851 - IT	6/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 299.54	3884186	947356	ACCT# 1800357300 - SCHOEN ADMIN BLDG.	6/30/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 1,620.85	3884501	947823	ACCT#149837 - FONTAINEBLEAU HIGH	6/30/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	0	$ 244.73	3884501	947826	ACCT# 137618 - FONTAINEBLEAU JR HIGH	6/30/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 40.01	3884507	9937854013	WIRELESS CONTRACT	6/30/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	22300548	$ 1,982.49	3884508	9937854012	WIRELESS CONTRACT	6/30/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 21.72	3884380	947715	ACCT# 2828074-1 - COV WAREHOUSE	6/30/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 22.66	3884381	947716	ACCT# 2828063-4 - GRAPHIC ARTS	6/30/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 11.00	3884353	947840	ACCT# 1-0805 - ABITA MIDDLE	6/30/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 47.40	3884353	947842	ACCT# 1-0805A - ABITA MIDDLE	6/30/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	0	$ 27.64	3884353	947845	ACCT# 1-1490 - ABITA ELEM	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,939.85	3884332	947373	ACCT# 0181632800 - LEE ROAD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,743.06	3884332	947374	ACCT# 0181641000 - LEE ROAD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,780.42	3884332	947375	ACCT# 1001335701 - MARIGNY	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 4,891.35	3884332	947376	ACCT# 0181632500 - LEE ROAD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 13.41	3884512	947717	ACCT# 0181632700 - LEE ROAD	6/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 435.14	3884512	947718	ACCT# 0190179700 - LEE ROAD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 212.05	3884512	947719	ACCT# 0190179800 - LEE ROAD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3884512	947720	ACCT# 0190179900 - LEE ROAD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3884512	947721	ACCT# 0340777700 - MANDEVILLE MIDDLE	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3884512	947722	ACCT# 0340777800 - MANDEVILLE MIDDLE	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3884512	947723	ACCT# 0530912700 - HONEY ISLAND	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 79.41	3884512	947933	ACCT# 0111737811 - FOLSOM JR	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3884512	947934	ACCT# 0120275100 - FOLSOM ELEM	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.20	3884512	947935	ACCT# 0120275200 - FOLSOM ELEM	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 10.00	3884512	947936	ACCT# 038156060 - 6TH WARD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,175.61	3884512	947937	ACCT# 0111745700 - FOLSOM JR	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 8,418.27	3884512	947938	ACCT# 0120275000 - FOLSOM ELEM	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 6,197.18	3884512	947939	ACCT# 038160000 - 6TH WARD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,036.52	3884512	947940	ACCT# 0390030201 - 6TH WARD	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 2,829.75	3884512	947941	ACCT# 1002438700 - FOLSOM JR	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 439.61	3884512	947942	ACCT# 0012828602 - FOLSOM ELEM	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 162.19	3884512	947943	ACCT# 0111635000 - FOLSOM JR	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 1,139.35	3884512	947944	ACCT# 0111735000 - FOLSOM JR	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 17.07	3884512	947945	ACCT# 0111735304 - FOLSOM JR	6/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	0	$ 50.00	3884512	947946	ACCT# 0111735700 - FOLSOM JR	6/30/2023
43047	CRESCENT ENVIRONMENT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	22307913	$ 215.00	3884389	5976	MEAT CENTER GREASE TRAP	6/30/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	0	$ 20,047.24	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 56.59	3884178	JUN'23 TRAVEL	TRAVEL	6/30/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	0	$ 95.00	3884298	MAY'23 TRAVEL	TRAVEL	6/30/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	0	$ 8,967.69	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	0	$ 18,154.32	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	0	$ 315.79	3884459	MAY'23 CONF TRAVEL	TRAVEL	6/30/2023
21616	PUBLIC INFO PETTY CA	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	0	$ 216.25	3884483	947809	REIMBURSEMENT	6/30/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	0	$ 175.00	3884450	031681	#1674 JUN'23 BACKGROUND CHECKS	6/30/2023
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	0	$ 167.41	3884173	MAY-JUN'23 TRAVEL	TRAVEL	6/30/2023
3923	HON COMPANY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309764	$ 7,838.00	3884433	2071903	#5349 IT REPLACEMENT FILE CABINETS	6/30/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22309933	$ 656.24	3884504	358604BTR	PDU	6/30/2023
30653	TRANSFORMYX INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	22305332	$ 3,547.62	3884504	358593BTR	OUTDOOR WIRELESS	6/30/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 346.50	3884471	JUN'23 TRAVEL	TRAVEL	6/30/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 399.22	3884465	JUN'23 TRAVEL	TRAVEL	6/30/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 342.30	3884458	JUN'23 TRAVEL	TRAVEL	6/30/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 345.25	3884470	JUN'23 TRAVEL	TRAVEL	6/30/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 437.08	3884354	JUN'23 TRAVEL	TRAVEL	6/30/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 137.94	3884390	JUN'23 TRAVEL	TRAVEL	6/30/2023
40389	WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 599.78	3884511	JUN'23 TRAVEL	TRAVEL	6/30/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 122.88	3884281	JUN'23 TRAVEL	TRAVEL	6/30/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 430.92	3884391	JUN'23 TRAVEL	TRAVEL	6/30/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 559.70	3884406	JUN'23 TRAVEL	TRAVEL	6/30/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 550.86	3884395	JUN'23 TRAVEL	TRAVEL	6/30/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 480.38	3884385	JUN'23 TRAVEL	TRAVEL	6/30/2023
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	0	$ 219.23	3884428	JUN'23 TRAVEL	TRAVEL	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 827.63	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.22	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 486.85	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301288	$ 25.00	3884404	6719792 070123 CHS	#35180956719792 6/23 WATER DELIVER	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,382.64	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 107.10	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305241	$ 20.00	3884404	6719792 070123 FWJ	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 321.31	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 535.53	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300975	$ 14.98	3884404	6719792 070123 FES	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 292.11	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301211	$ 5.00	3884404	6719792 070123 LOM	#35180956719792 6/23 WATER DELIVER	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,265.80	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301455	$ 15.00	3884404	6719792 070123 LRJ	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,314.48	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 340.79	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.37	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 370.00	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 3,096.34	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,022.37	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301938	$ 10.00	3884404	6719792 070123 WLE	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 574.47	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 642.63	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301035	$ 10.00	3884404	6719792 070123 NHS	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 2,171.34	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300976	$ 5.00	3884404	6719792 070123 PMS	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 564.75	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 973.70	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300977	$ 5.00	3884404	6719792 070123 SWE	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 399.22	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22302586	$ 20.00	3884404	6719792 070123 SHS	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,655.27	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 632.90	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 467.37	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 253.16	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,071.07	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.32	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 438.17	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 681.58	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 876.32	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 1,606.60	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22305242	$ 5.00	3884404	6719792 070123 HIE	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 671.85	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 243.42	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300978	$ 5.00	3884404	6719792 070123 WES	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 418.69	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 905.54	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 603.69	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 545.27	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 555.00	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
34015	ESTRADE, NEELY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 114.36	3884211	JUN'23 TRAVEL	TRAVEL	6/30/2023
34015	ESTRADE, NEELY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	0	$ 191.13	3884413	APR'23 CONF TRAVEL	TRAVEL	6/30/2023
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 83.71	3884283	MAY'23 TRAVEL	TRAVEL	6/30/2023
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 75.59	3884265	MAY'23 TRAVEL	TRAVEL	6/30/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 51.55	3884247	MAY'23 TRAVEL	TRAVEL	6/30/2023
9047	FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 86.92	3884213	MAY'23 TRAVEL	TRAVEL	6/30/2023
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 111.81	3884231	MAY'23 TRAVEL	TRAVEL	6/30/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	0	$ 82.99	3884184	MAY'23 TRAVEL	TRAVEL	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300348	$ 80.54	3884404	6719792 070123 HCC	#35180956719792 6/23 WATER DELIVERY	6/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	PO	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300351	$ 44.92	3884404	6719792 070123 BEC	#35180956719792 6/23 WATER DELIVERY	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300344	$ 5.00	3884404	6719792 070123 OSPA	#35180956719792 6/23 WATER DELIVERY	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22300343	$ 54.90	3884404	6719792 070123 RLC	#35180956719792 6/23 WATER DELIVER	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22302392	$ 5.00	3884404	6719792 070123 NSPA	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	22300615	$ 827.63	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	22300615	$ 97.37	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
30132	FOLLETT SCHOOL SOLUT	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	22309123	$ 1,008.40	3884418	688462F	ALT CERT TEXTBOOKS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 194.73	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22301456	$ 20.00	3884404	6719792 070123 LHS	#35180956719792 6/23 WATER DELIVERY	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 866.59	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 360.26	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.05	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	22300615	$ 701.05	3884249	55P1429250	JUN'23 COPIER ALLOCATIONS	6/30/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 7,000.00	3884337	2023-05-30	YSB FINS PROGRAM - 10 OF 10	6/30/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3884337	2023-05-31	OPTIONS 2ND CHANCE - PAYMENT 11 OF 12	6/30/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	0	$ 6,250.00	3884337	2023-06-30	OPTIONS 2ND CHANCE - PAYMENT 12 OF 12	6/30/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22300613	$ 102.95	3884260	174868/1	BLANKET - CUSTODIAL SUPPLIES	6/30/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	0	$ 584.26	3884455	JUN'23 TRAVEL	TRAVEL	6/30/2023
43042	ASSETWORKS RISK MANA	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	0	$ 25,000.00	3884364	INV00000000002796	PROFESSIONAL SERVICE PACKAGE (7/1/23 -6/30/24)	6/30/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,560,415.23	4205	231750000342	BCBS ADMIN COSTS DATED 06/23/2023	6/30/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	0	$ 1,348,517.76	4220	231820000608	BCBS WEEKLY CLAIMS ENDING 06/30/2023	6/30/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 1,324,297.92	4218	INV2169736	PRESCRIPTION CLAIMS ENDING 06/30/2023	6/30/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	0	$ 6,783.74	4219	INV200148	ADMINISTRATIVE COSTS ENDING 07/06/2023	6/30/2023
43784	TRISON CONSTRUCTION	PWF-4600-545000-008-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	0	$ 42,210.00	3884505	1	P0310	6/30/2023
43784	TRISON CONSTRUCTION	PWF-4600-545000-013-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	0	$ 42,210.00	3884505	1	P0310	6/30/2023
12547	GLENDALE ENTERP	PWF-4600-545000-051-0000-0000-000-0000-P0305	CONSTRUCTION SERVICES	22309059	$ 7,185.00	3884424	1-P0350	CAFETERIA FASCIA AND CANOPY REPAIRS - FBJH	6/30/2023
19280	DAMMON ENGINEERING	PWF-4300-533400-034-0000-0000-000-0000-P0319	ARCHITECT/ENGINEERING SVCS	0	$ 16,763.62	3884193	2458-002	P0319	6/30/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	0	$ 675.00	3884442	21808-01	P0368	6/30/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	0	$ 53,008.36	4206	947246	LEGAL SERVICES MAY 2023	6/30/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	0	$ 92,602.93	3884225	07012023-26	JUN'23 LIABILITY REPLENISHMENT	6/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	0	$ 2,600.00	34387	947231		6/30/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	0	$ 1,890.00	3884369	2147260711-06-2023	PEST CONTROL JUNE 2023	6/30/2023
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	0	$ 1,067.16	4214	06-30-2023	ACCT#869431429 JUNE'23 FLEET SERVICES	6/30/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	0	$ 725.06	3884431	JUN'23 CONF TRAVEL	TRAVEL	6/30/2023
14439	PON FOOD CORP	SLF-3100-561000-000-0000-0000-000-0000-	SL MATERIALS AND SUPPLIES	0	$ 36,804.16	3884476	JUNE'23 FOOD	JUNE 2023 FOOD (PON)	6/30/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 359.38	3884384	JUNE'23 SUPPLY	JUNE 2023 SUPPLIES (CINTAS)	6/30/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 4,815.34	3884409	JUNE'23 SUPPLY	JUNE 2023 SUPPLY (ECO)	6/30/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	0	$ 955.20	3884476	JUNE'23 SUPPLY	JUNE 2023 SUPPLY (PON)	6/30/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	0	$ 7,084.73	3884408	JUNE'23 FOOD	JUNE 2023 FOOD (ESJD) BROWNS	6/30/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	0	$ 46.51	3884401	JUN'23 TRAVEL	TRAVEL	6/30/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	0	$ 18,558.66	4206	947246	LEGAL SERVICES MAY 2023	6/30/2023